#### **AGENDA**

#### VANCE COUNTY BOARD OF COMMISSIONERS

#### April 3, 2017

Invocation Pastor Carolyn Roy

**Plank Chapel United Methodist Church** 

1. Public Comments (for those registered to speak by 5:45 p.m. - speakers are limited to five minutes)

2. Appointment 6:00 p.m. Tony Jackson and Kevin Purdue

Vance County Schools Security Upgrades

3. Appointment 6:15 p.m. Nancy Wilson, Tourism Director

**Tourism Update** 

4. Appointment 6:30 p.m. Carolyn Powell

**Downtown Development Commission** 

**Update** 

#### 5. Water District Board

- a. Monthly Operations Report
- b. Water Committee Report

#### 6. Committee Reports and Recommendations

- a. Properties Committee
  - Joint Meeting with City Land Planning Committee
- b. Public Safety Committee
  - All-terrain Vehicle (ATV) Safety
  - EMS Response

#### 7. Finance Director's Report

- a. Selection of Audit Firm
- b. FY-17 CIP Resolution
- c. Surplus Property

#### 8. <u>County Attorney's Report</u>

- a. REO Properties
  - 416 Parham Street
  - 1324 Hargrove Street and 416 Harriett Street

#### 9. County Manager's Report

- a. Spring Litter Sweep Proclamation
- b. Household Hazard Waste Collection Event and Award of Contract
- c. HVAC Replacement at Courthouse/Admin. Bldgs. and Award of Contract
- d. FY-18 Budget Update

#### 10. Consent Agenda Items

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

#### 11. <u>Miscellaneous</u>

a. Appointment

#### 12. <u>Closed Session</u>

a. Legal Matters

### AGENDA APPOINTMENT FORM April 3, 2017

Name: Tony Jackson and Kevin Purdue

Name of Organization: Vance County Schools

Purpose of appearance: Present Information on Security Upgrades

#### AGENDA APPOINTMENT FORM April 3, 2017

Name: Nancy Wilson

Name of Organization: Vance County Tourism

Purpose of appearance: Provide Update on Tourism Activities

#### AGENDA APPOINTMENT FORM April 3, 2017

Name: Carolyn Powell

Name of Organization: Downtown Development Commission

Purpose of appearance: Provide update on Downtown Development

## Water District Board



## Vance County Water District Operations Report March 2017

Operations Highlights:	Fiscal Year-to Date	Mar 2017 (Mar1-Mar 28)
Work Order Completions:		
Discolored Water/ Air in lines	7	0
Set Meters	70	6
Replace Meter/ERT	15	0
Remove Meter	6	0
Locate Lines	822	83
Odor In Water / Chlorine Check	4	0
Check Usage / Leaks	221	5
Replace Meter Lid/ Box	15	0
Low pressure/ No Water	5	0
Water Main Break	7	0
Distribute Boil Water Notices	26	0
Distribute Rescind Notices	26	0
Move in / move out	84	4
Phase 1 and 2 construction responses	8	0
Water line repairs	2	2
Actual Shut offs	205	22
Restores	148	19
Cross Connection Checks	23	1
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	65	0
Delivered Return Mail	11	0
Water Taps	58	0
Satellite Office Activity:		
Information requests	66	10
Bill pays	1,536	197
Applications received	83	8
Billing Summaries:		

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

January Billing 01/03/2017 through 01/31/2017

1232 Total bills of which 777 were metered services

Gallons billed 2,381,140 Average usage 3,065 @ .00914 = \$28.01 plus \$ 30 Base = \$58.01

February Billing 01/31/2017 through 02/28/2017

1230 Total bills of which 780 were metered services

Gallons billed 2,597,170 Average usage 3,330 @ .00914 = \$30.44 plus \$ 30 Base = \$ 60.44

March Billing 02/28/2017 through 03/28/2017

1226 Total bills of which 781 were metered services

Gallons billed 2,033,710 Average usage 2,604 @ .00914 = \$23.80 plus \$ 30 base = \$ 53.80

#### Water System Overview:

The current customer count is as follows:

- \* Phase 1 699 total customers (216 availability accounts and 483 metered accounts)
- \* Phase 2 567 total customers (229 availability accounts and 338 metered accounts)
- \* Phases 1 and 2 40 inactive accounts

There is a total of 1266 customers committed to the water system, 40 inactive accounts for a total of 1,226 active accounts. The current past due balance amounts are shown on the attached page.



#### Vance County Water District Operations Report March 2017





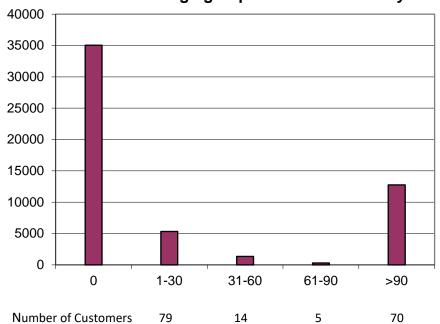
#### **Availability Accounts AR\***

Age	<b>Current Month</b>
0	\$11,813.63
1-30	\$ 6,653.35
31-60	\$ 5,098.43
61-90	\$ 4,750.44
>90	\$86,039.06

#### **Total Availability AR to date**

\$ 114,335.91





#### **Metered Services AR\***

Age	Current Month
0	\$35,051.56
1-30	\$ 5,332.64
31-60	\$ 1,344.31
61-90	\$ 289.17
>90	\$12,770,04

#### **Total Metered Services to date**

\$ 54,787.72

Both Accounts \$ 169,123.63

<sup>\*</sup>Graph information as of March 28, 2017

#### VANCE COUNTY REVENUE & EXPENDITURE STATEMENT 02/01/2017 TO 02/28/2017

EXCESS (DEFICIT) OF REVENUE

16 WATER FUND				
REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	103.24	715.27	200.00	358%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-367-436712 WATER LINE RELOCATION REIMB	0.00	95,981.00	95,981.00	100%
16-375-437500 METERED WATER SALES	42,085.47	336,113.09	521,220.00	64%
16-375-437501 NON-METERED WATER REVENUE	12,387.58	88,604.75	125,000.00	71%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	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	150.00	250.00	500.00	50%
16-376-437508 LATE PAYMENT FEES	1,438.67	8,302.89	10,000.00	83%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00		0%
TOTAL REVENUE	56,164.96	531,306.12	1,277,650.00	42%
EVDENDITUDE.				
EXPENDITURE: 16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	175 000 00	00/
16660-500621 BOND INTEREST - WATER	0.00	0.00 0.00	,	
16-665-500011 TELEPHONE & POSTAGE	131.61	1,170.61	2,000.00	
16-665-500011 TELEPHONE & POSTAGE	317.93	2.720.49	•	
16-665-500026 ADVERTISING	0.00	2,720.49	•	
16-665-500033 DEPARTMENTAL SUPPLIES	430.00	2,207.04	,	
16-665-500044 SPECIAL CONTRACTED SERVICES	0.00	31,097.40	•	
16-665-500044 SI ECIAL CONTRACTED SERVICES	25.00	94,916.87	•	
16-665-500054 INSURANCE & BONDS	0.00	1,274.98		
16-665-500079 PURCHASED WATER	11,267.19	114,678.45		
16-665-500088 BANK SERVICE CHARGES	85.55	1,089.20		
16-665-500230 WATER LINE RELOCATION	0.00	95,981.00		
16-665-500282 BAD DEBT EXPENSE	0.00	· ·	•	
16-665-500283 DEBT SERVICE RESERVE	0.00		•	
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	•	
16-665-500286 SYSTEM MAINTENANCE	0.00	29,490.50	,	
16-665-500347 PERMITS	0.00	1,620.00		
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	•	
TOTAL EXPENDITURE	12.257.28	376,246.54	- ,	29%
· · · · · · · · · · · · · · · · · · ·	12,201.20	3, 3,2 13.0 1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2070

43,907.68

155,059.58

0.00

#### Vance County Water Board Report April 3, 2017

#### **Committee Report**

Amendment to Water Rules and Regulations – Refund of Security Deposit. The water committee (Wilder [C], Brummitt & Hester) met Monday, March 27<sup>th</sup> and discussed an amendment to the water rules and regulations that would return security deposits for those customers who have established 12 months of good credit history. The committee members felt the water system has developed enough history to warrant refunding the \$150 deposit and felt that the new policy would be consistent with other utility's practices. The amendment would add the following language to section 4E of the water rules and regulations: "Following 12 consecutive months of on time VCWD bill payments, the initial account deposit will be mailed to the address of record and shall be made payable to the customer of record. In the case that a customer's account is not current for two months in any 12 month period going forward, the Vance County Water District will require a new account deposit." Recommendation: Approve the amendment to the water rules and regulations providing for a refund of the security deposit after a customer has established 12 months of good credit history.

Water Tap on Non-Buildable Land. The committee considered a request from Cornelius Cathcart, President and developer with Dabney Estates Associates, to convert three wet taps to dry taps. The request was in regard to three wet taps purchased in 2010 for three separate vacant parcels within the Willow Creek Subdivision (627, 861, & 917 Willow Creek Lane). Recently Mr. Cathcart had a soil scientist determine that two of the properties (627 & 917) were unsuitable for an on-site subsurface septic system, while the third property (861) was unsuitable for a conventional on-site subsurface septic system. The committee questioned whether alternative types of septic systems such as satellite septic lots, drip irrigation systems, or others could be used to allow the lots to be considered buildable and recommended that staff consult with the environmental health department to make this determination. The committee discussed the need for the water district to be reimbursed for any tap installation costs if the lots are ultimately non-buildable and the board does provide relief to the property owner. The committee recognized that all wet tap signups were voluntary and were necessary to acquire the USDA funding for the water system. For your information.

FY-18 Rate Discussion. The committee was made aware that the manager's recommended budget will include a proposed usage rate increase to cover an expected 5% water purchase increase from the City of Henderson as well as an additional increase to assist in lowering the transfer from the general fund to the water fund. Staff believes that through a multifaceted approach of cutting expenses and raising rates slightly, an additional \$100,000 can be removed from the transfer reducing the transfer from \$500,000 to approximately \$400,000 a year. Staff mentioned a concern with continuing to raise rates in future years to address the gap in funding and recommended that the committee and water board consider a water tax to solve the remaining shortfall. The committee members recognized the financial challenge with the system, and made note that the Franklin County water system took approximately 10 years to become self-sufficient. The committee also recognized the ultimate need for increasing the number of water customers and asked staff to work with Envirolink and LKC Engineering to develop incentive options. Additionally the committee discussed the service level provided by Envirolink and asked Envirolink to provide potential options for reducing service that could create a savings for the county. The committee was made aware that the Local Government Commission (LGC) has provided an additional letter of concern to the county this week which requires a response prior to the commission considering future debt applications from the county. Staff has been informed that this could impact or delay the county's capital improvement program borrowing for the current fiscal year. Staff will be developing a response to the LGC letter and will share with the board. For your information.

#### Water Rules and Regulations Amendment – Refund of Security Deposit – Language to be added to Section 4E

Following 12 consecutive months of on time VCWD bill payments the initial account deposit will be mailed to the address of record and shall be made payable to the customer of record. In the case that a customer's account is not current for 2 months in any 12 month period going forward, the Vance County Water District will require a new account deposit.

#### **FY 2018 Rate Discussion**

County Usage Rate Changes and Estimated Additional Revenue							
		Price Per	Pct.	Ave	erage Bill for	Annual Revenue	Additional
Date	1,0	00 Gallons	Increase	3,2	250 gallons	Estimate	Annual
9/26/2013	\$	7.14		\$	53.21		
7/1/2016	\$	9.14		\$	59.71	\$672,239	
Option A	\$	9.44	3.28%	\$	60.68	\$681,365	\$9,126
Option B	\$	10.33	13.02%	\$	63.57	\$708,439	\$36,200

<sup>\*</sup>Option A covers 5% increase in water purchase from city of Henderson

<sup>\*\*</sup>Option B covers 5% increase in water purchase from city and generates additional \$27,000 for debt service. Option B combined with a reduction in expenditures can reduce general fund transfer from \$500,000 to approximately \$400,000 per year.





February 15, 2017

Dr. Cornelius Cathcart, MD Henderson, NC

RE: Soil Study for Septic System Suitability on 627, 861, and 917 Willow Creek Lane in Vance County, NC.

#### Dear Dr. Cathcart:

Soil Horizons conducted a soil assessment for septic system suitability at the above referenced sites. The purpose of the soil assessment was to determine if there is **usable** soil for on-site septic systems to serve single family houses on the properties. Many hand auger borings were taken across the property to observe the soil characteristics in different landforms. At each boring, the various soil horizons were analyzed by accepted field methods contained in the current State regulations for subsurface wastewater treatment and disposal systems. Based on these observations and other landform characteristics, general estimations were made as to the suitability of the soils for on-site septic systems.

The soils on this property formed from weathered rock and have sandy topsoil and clayey subsoil. They are shallow to soft rock and have soil wetness conditions close to the surface in places. A summary of our investigation for each property is listed below. Also attached are figures for each property.

<u>627 Willow Creek Run</u> – Shown on Figure 1, this property has a stream that runs through it and there are many gullies on the side slopes. These features preclude septic systems within 50 feet of the water and they cannot be located on gullied landforms. The soils on this property are shallow less than 24 inches to soft rock or wetness. No areas of deeper soils were found on this property. These limiting conditions render this property as <u>Unsuitable</u> for an on-site subsurface septic system. This property is lot 36 in Willow Creek Run.

861 Willow Creek Run – Shown on Figure 2, this property has a stream that runs through it too and there are some gullies on the side slopes. These features preclude septic systems within 50 feet of the water and they cannot be located on gullied landforms. The soils on this property are shallow less than 24 inches to soft rock or wetness in most places. One small area of deeper soils equal to or greater than 24 inches was found on this property in the northeast corner but does not have enough area for a conventional septic system and repair area. The soil depth and slope in this area will preclude the use of a conventional septic system. Additional soil studies and other site planning considerations may be employed in an attempt to obtain a septic permit for an alternative high tech much more expensive septic system. These limiting conditions render this property as Unsuitable for a conventional on-site subsurface septic system. This property is lot 39 in Willow Creek Run.

<u>917 Willow Creek Run</u> – Shown on Figure 3, this property has a stream that runs through the northeast corner and there are some gullies on the side slopes. These features preclude septic systems within 50 feet of the water and they cannot be located on gullied landforms. The soils on this property have more uniform landforms but are shallow less than 24 inches to soft rock, wetness or mixed mineralogy expansive clay. No areas of deeper soils were found on this property. These limiting conditions render this property as <u>Unsuitable</u> for an on-site subsurface septic system. This property is lot 40 in Willow Creek Run.

If I can be of any assistance to you in the interpretation of this report please don't hesitate to give me a call at (919)-818-5087. Thanks for allowing me to do this job for you.

Sincerely,

John R. Davis, Jr. REHS Licensed Soil Scientist

Encl. Figures 1, 2, &3.

WillowCreekRunsoilreport.doc







See Soil Report dated Feb 15, 2017 for more information.

Date: Feb, 2017



SOIL HORIZONS PO Box 1063 Youngsville, NC 27596 Soil Map for Septic System Suitability Lot 36 Willow Creek Run Vance County, NC

FIGURE 1







See Soil Report dated Feb 15, 2017 for more information.

Date: Feb, 2017



SOIL HORIZONS PO Box 1063 Youngsville, NC 27596 Soil Map for Septic System Suitability Lot 39 Willow Creek Run Vance County, NC

FIGURE 2







See Soil Report dated Feb 15, 2017 for more information.

Date: Feb, 2017



SOIL HORIZONS PO Box 1063 Youngsville, NC 27596 Soil Map for Septic System Suitability Lot 40 Willow Creek Run Vance County, NC

FIGURE 3

Vance County Water District c/o Vance Coulty Planing and Development 156 Church Street, Ste. 003 Henderson, NC 27536

#### Vance County Water District Water Users Agreement

In order for the Vance County Water District to proceed with plans for the construction of water lines, the District is conducting an Early Sign Up period. The tap (connection) fee for Early Sign Up is \$125.00 plus fees for inspections, meter deposit and installation at the prevailing Vance County Rates. The tap fee will increase to \$750.00 (not including the permit and inspection fees) from the end of the early sign up period until substantial completion of construction. Once the construction contract is substantially complete, the tap fee will increase to \$2,000.00 or the existing tap fee rate for the Vance County Water District at that time.

Accordingly, the property owners and the Vance County Water District agree to the terms indicated under Additional Agreements, and as follows:  The undersigned property owners (please print legibly), Jabua Estates Associates, warrant that they are the owners of the property described below. Owners agree to identify to the County, upon the signing of this Contract, any other co-owners of the property. The property owners hereby request that water service be provided to the property described as follows:  (Property's Physical Address – No Post Office Boxes, please)(Please Print)
(Owners' Mailing Address)(Please Print)
282-492-9565
(Owners' Telephone Number)
understand and agree that upon submittal of this form; I will be responsible for paying the \$125.00 early sign up ap fee (cash or check). Furthermore, I understand that there will be a minimum monthly water bill of approximately \$20 per month regardless of water usage volume as well as additional charges for actual water usage. The combination of these two components of the bill is estimated to total approximately \$35.00 to \$45.00 per month for 5,000 gallons of usage. I also understand that the District needs all Water Users Agreements by the end of the early sign up period to terify an accurate customer base and finalize water line locations.
understand that executing this Water Users Agreement is a binding contract, and that I will be billed monthly once
he system is operational, even if I am not connected and have no water usage.
ignature of Owner Date: 10 14 110
Date:/
ignature of Spouse  Date: 10,05,2010  Date: 10,05,2010

#### ADDITIONAL AGREEMENTS

- (1) The Vance County Water District is not obligated by this Agreement to extend its water lines. If the Vance County Water District determines that the installation of water lines is not feasible, then neither the owners nor the Vance County Water District shall have further liability under this Agreement.
- (2) Transactions made pursuant to this Agreement will be subject to the policies of Vance County and the District in effect at the time of the transaction.
- (3) A plumbing permit from the Vance County Planning and Development Department located in Henderson will be required for each meter installed. The resident or plumbing contractor will be responsible for obtaining the permit prior to connecting the residence to the meter box. The fee for this plumbing permit of \$50.00 is not included in the \$125.00 Early Sign Up Fee.
- (4) Note: The \$125.00 early sign up fee is a special rate only available during the early sign up period. This will increase to \$750.00 from the end of the early sign up period until substantial completion of the construction contract, and will increase to \$2,000.00 or the existing tap fee rate for the Vance County Water District once construction is substantially complete.

Vance County Water District c/o Vance County Planning and Development 156 Church Street, Sec. 003 Henderson, NC 2 536

### Vance County Water District Water Users Agreement

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The undersigned property owners (please print legibly), A Jabrey Estates Associates,					
warrant that they are the owners of the property described below. Owners agree to identify to the County, upon the signing of this Contract, any other co-owners of the property. The property owners					
hereby request that water service be provided to the property described as follows:					
Lot 39 Willow Creek Run (861)					
(Property's Physical Address - No Post Office Boxes, please)(Please Print)					
(Owners' Mailing Address)(Please Print)					
252-492-9565					
(Owners' Telephone Number)					
I understand and agree that upon submittal of this form; I will be responsible for paying the \$125.00 early sign up tap fee (cash or check). Furthermore, I understand that there will be a minimum monthly water bill of approximately \$20 per month regardless of water usage volume as well as additional charges for actual water usage. The combination of these two components of the bill is estimated to total approximately \$35.00 to \$45.00 per month for 5,000 gallons of usage. I also understand that the District needs all Water Users Agreements by the end of the early sign up period to verify an accurate customer base and finalize water line locations.					
I understand that executing this Water Users Agreement is a binding contract, and that I will be billed monthly once					
the system is operational, even if I am not connected and have no water usage.    Ownelins J. Alleat, President   Date: 10   4   10     Signature of Owner					
Signature of Witness:  Date: // /					
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Vance County Water District c/o Vance County Planning and Development 156 Church Street, Ste. 003 Henderson, NC 2/536

#### **Vance County Water District** Water Users Agreement

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(Property's Physical Address - No Post Office Boxes, please)(Please Print)
(Owners' Mailing Address)(Please Print)
252-492-9565
(Owners' Telephone Number)
ap fee (cash or check). Furthermore, I understand that there will be a minimum monthly water bill of approximately \$20 per month regardless of water usage volume as well as additional charges for actual water usage. The combination of these two components of the bill is estimated to total approximately \$35.00 to \$45.00 per month for 5,000 gallons of usage. I also understand that the District needs all Water Users Agreements by the end of the early sign up period to verify an accurate customer base and finalize water line locations.
understand that executing this Water Users Agreement is a binding contract, and that I will be billed monthly once
he system is operational, even if I am not connected and have no water usage.    ouneline of Owner   Date: 10   4   10
Date:
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# Committee Reports and Recommendations

## Vance County Committee Reports and Recommendations April 3, 2017

#### **Properties Committee**

Joint Meeting with City Land Planning Committee. The committee (Brummitt [C], Wilder & Kelly) met jointly with the City of Henderson's Land Planning Committee on Wednesday, March 22<sup>nd</sup>. The two committees discussed progress that is being made in demolishing jointly owned properties. A total of 13 jointly owned homes have been removed since July 1<sup>st</sup> with 22 being removed in total in 2016 utilizing 50% city and 50% county funding. In addition, the city has recently authorized the demolition of 10 more homes which will require an additional allocation of \$17,500 from the county this fiscal year. The county properties committee felt this request was appropriate and follows along with the discussions the county held with the "Citizens Aligned to Take Back Henderson" group during the county's budget work sessions in 2016 and recommends appropriating the additional funds for demolition of 10 homes.

The committees also discussed a new "Urban Homesteading" program the city council has endorsed which would encourage homeownership by providing vacant homes to individuals in return for them bringing the structures up to current standards within 2½ years. The city is currently developing the process for how the program would be administered, and would like to use jointly owned properties as a part of this initiative. Jointly owned properties that are identified for the program could potentially be transferred to the city for purposes of carrying out the program. The county informed the city of similar requirements that have been added to the county property disposition process which requires structures to be demolished or brought up to standards and lawfully inhabited within one year of sale. The committees reiterated a desire to return vacant homes to the tax records while promoting safe housing that is well maintained.

The committees also discussed the following three commercial properties downtown:

- Former Abigayle's Bookstore (405 S. Garnett Street) This property is currently in the foreclosure process it is estimated this process will take six months. The roof of the structure is currently compromised and water is entering the structure with mold throughout the structure. The neighboring property owner (Ballet Arts) has contacted the city on several occasions. The committees discussed finalizing the foreclosure process or gaining access to the property through summary abatement and sharing the cost (approximately \$13,000) to fix the roof and prevent continual damage to the neighboring business. Depending on the timing, it is anticipated this could come from the FY-18 budget. Once a roof is installed, it is anticipated that remediation of the mold will be approximately \$65,000.
- Former Henderson Laundry (341 N. Chestnut Street) This property is not currently owned by the city and county, although taxes are delinquent since 2011. The city is working with the Department of Environmental Quality to have the property accessed for cleanup. The city anticipates the cleanup cost for any remaining solvents will be limited to \$16,000 in addition to mitigating existing equipment in the building and building demolition costs. The county properties committee requested a preliminary cleanup cost prior to the county beginning the foreclosure process on this property.
- Former Warehouse (427-429 Garnett Street) The county began foreclosure on these properties in 2014 and the owner went into bankruptcy halting the foreclosure proceeding. The bankruptcy was recently completed and the county will be exploring foreclosure as was started in 2014.

The committee was also informed that the city is continuing to work on an urban redevelopment plan and will have representatives from the UNC School of Government here in the next few months to provide an overview of Urban Redevelopment Areas (URAs). The city requested that both the city council and commissioners be present for this presentation. Details to be provided at a later date. **Recommendation:** Appropriate \$17,500 from contingency for the demolition of jointly owned REO properties.

#### **Public Safety Committee**

All-terrain Vehicle (ATV) Safety. The committee (Brummitt [C], Faines & Wilder) met Monday, March 27 with the Sheriff, DA's Office, State Highway Patrol and a local ATV dealer to brainstorm solutions to address the use of ATVs on roadways and across private lands in the county. The committee acknowledged that ATVs on public roads pose a significant safety risk for the rider and the general public and mentioned concerns from property owners regarding damage to private land from ATVs. The Sheriff and Highway Patrol reviewed their protocol of weighing the safety risk prior to pursuit and provided support for educating the public and providing the necessary enforcement. discussed the need for a multifaceted educational campaign through the use of social media, radio, newspaper, flyers at convenience stores, as well as a potential safety program in the schools to be provided by a local ATV dealer. The group recognized that the educational campaign needs to focus not only on the safety dangers, but also on the legal responsibilities of operating an ATV. The committee reviewed and pledged support for house bill 168 which would provide further study on the damage of ATV use. The committee also pledged support for an organized enforcement effort to assist in mitigating the ATV safety issue. For Your Information.

EMS Response. The committee reviewed maps summarizing call volumes and call locations for calendar years 2014, 2015 and 2016 for the emergency medical services department. The department responded to a total of 6,904 calls in 2016 with 57% of the calls located in the City of Henderson. The data indicates that approximately 11 calls per day occur in the city, three calls a day in the north, three calls a day in the south, and two calls a day in the eastern part of the county. The committee discussed the current arrangement of stationing three ambulances at the main station on Bickett Street with the 4th ambulance stationed at the Bearpond Volunteer Fire Department. Staff mentioned the challenge in responding to the northern part of the county when the ambulances from the main station are busy and mentioned the need for flexibility in stationing ambulances when call volumes are high or staff is limited. The committee asked staff to research the ability of E-911 software to create algorithms to predict call locations and mentioned this as a potential solution in combination with a quick response vehicle. The committee recognized that further discussion was needed and felt a future meeting with the county's medical director may be helpful to the discussion as well. For Your Information.

#### **Joint Property Demolition**

Structures De	molished Since July 2016				
0091 04012	311 Booth St.	311	Booth St.	vacant lot	Burnt by fire Dept. 6/2016
0091 07005	1022 Standish St.	1022	Standish St.	vacant lot	Burnt by fire Dept. 6/2016
0092 01023	747 Hillside Ave.	747	Hillside Ave.	vacant lot	Burnt by fire Dept. 6/2016
0092 02012	742 Hillside Ave.	742	Hillside Ave.	vacant lot	Burnt by fire Dept. 9/2016
0075 03005	719 Garnett St. N.	719	Garnett St. N.	vacant lot	Demolished 03/2016
0070 01039	706 Highland Ave.	706	Highland Ave.	vacant lot	Demolished 11/2016
0096 04016	509 Grant St.	509	Grant St.	vacant lot	Demolished 11/2016
0096 04017	513 Grant St.	513	Grant St.	vacant lot	Demolished 11/2016
0097 01005	741 Jefferson St.	741	Jefferson St.	vacant lot	Demolished 11/2016
0055 01037	92 Ranes Dr.	92	Ranes Dr.	vacant lot	Demolished 11/2016;
0096 06001	672 Rockspring St.	672	Rockspring St.	vacant lot	Demolished old store 11/2016
0075 03031	803-809 Garnett St.	803-809	Garnett St.	vacant lot	Demoloshed 2 houses; 11/2016
Authorized by	City for Demo; Waiting for Comr	nissioner F	unding		
0021 02007	1109 Washington St.	1109	Washington St.	house	
0058 04002	248 Denver St.	248	Denver St.	house	Dilapidated; overgrown
0061 03020	857 Lamb St.	857	Lamb St.	house	Dilapidated
0084 01005E	243 Swain St.	243	Swain St.	house	Dilapidated
0091 07001	1002 Standish St.	1002	Standish St.	house	Previously boarded; door needs secured
0092 01028	602 Winder St.	602	Winder St.	house	
0092 01032A	508 Winder St.	508	Winder St.	house	Dilapidated; boarded
0093 03012	521 Nethery St.	521	Nethery St.	house	Partially boarded
0103 09008	35 Gorman Street	35	Gorman Street	house	Retain for future redevelopment
0214C02025	107 Briarcliff St		Sunnyview Terrace	house	
Remaining to I	Demolish - FY18				
0069 04020	815 Water St.	815	Water St.	house	Overgrown
0071 04005	Washington St.		Washington St.	house	
0079 05008	695 Adams St.	695	Adams St.	house	
0091 01002	709 Arch St.	709	Arch St.	house	
0104 06001	816 Parkway Dr.	816	Parkway Dr.	house	Dilapidated
0107 01003	119 Lincoln St.	119	Lincoln St.	house	Dilapidated; broken windows; burnt inside

#### **ORDINANCE 17-03**

## ESTABLISHING AN URBAN HOMESTEADING PROGRAM AND GUIDELINES

- WHEREAS, the Henderson City Council (Council) identified, or reaffirmed, eight Key Strategic Objectives (KSO) at its 2017 Strategic Planning Retreat; and
- WHEREAS, this Ordinance addresses KSO 3: Enhanced Economic Development To Create New Jobs and Investment, Expand the Tax Base and Increase the Per Capita Income; and KSO 4: Improve Conditions of the Housing Stock Creating more stable neighborhoods, and increased home ownership; and
- WHEREAS, the City wishes to establish a program pursuant to NCGS §160A-457.2 Urban homesteading program; and
- WHEREAS, this Ordinance is intended to establish guidelines under which the City Manager, or his designees, will codify and operate such a program of urban homesteading;
- NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL, that the City of Henderson hereby establishes an Urban Homesteading Program as authorized by NCGS §160A-457.2 and uses the following guidelines for the procedures and standards to be codified and administered by the City Manager, or his designees:
  - 1. The City Manager, or his designees, is authorized to establish a list of City owned property that is suitable for inclusion in the Urban Homesteading Program. Properties that are lawfully occupied by a tenant(s) are not to be included unless requested by the tenant, in which case they are to receive a first come position for that property. City property not yet awarded under this program remains subject to purchase under City Resolution 16-44 Establishing Procedure to Purchase City-Owned Lots (June 13, 2016).

2. The authorized properties are to be available on a first come basis to individuals over the age of 18 years (or younger if emancipated) willing to commit to the program and who are not delinquent on any City or County real estate taxes. Only one property (or if appropriate, adjacent properties) may be awarded at a time to any grantee under this program.

3. The consideration for sale of the property shall be payment of all closing costs and new construction or rehabilitation of a residence that conforms to all housing, building, safety and fire codes within a two and one-half (2 ½) year date from the date of closing; except that all conditions which present a clear and present danger to persons in or near the property shall be abated within a six month period from the date of closing. The City will provide a clear and present danger list to buyer prior to closing. Once the clear and present danger list has been abated and a confirming inspection obtained, the grantee and their immediate family may occupy the dwelling provided minimum housing requirements are present.

4. The City Manager may, but is not required to, grant on behalf of the City a one-time extension of up to six months toward the time conditions of item 3, where extenuating circumstances are present and real estate taxes are current. In the event of death or severe disability of the grantee (or last remaining grantee, if the conveyance involved multiples grantees), before all requirements are fulfilled, then the City Manager may grant relief he believes appropriate, up to and including lifting all program covenants of title, provided the clear and present danger list has been abated.

5. The grantee is required to pay all City and County real estate taxes and inspection fees assessed from the date of closing forward.

6. Once new construction and/or rehabilitation of the residence is completed and a confirming inspection obtained, the grantee must occupy the dwelling as their principal residence for a period of not less than three (3) years, at which time all program covenants of title shall cease.

Ordinance Book 9 Ordinance 17-03, Page 1 of 2 7. Title to the property shall be conditioned upon compliance with the required terms of rehabilitation and occupancy. Failure to comply shall cause title to revert to the City and County in proportion to their original ownership. Reversion shall occur only after a thirty day written notice to cure. During those thirty days the grantee may present evidence to the City Manager that demonstrates compliance; make objections to the grounds for reversion, or plead extenuating circumstances - in which case guideline 4 shall apply. The City will subordinate this interest in the property to any security interest granted by the grantee to a lender of funds for the purpose of purchase, new construction and/or rehabilitation of the property.

8. The property must be subject to announced progress inspections by the City or designated agents, up to three times per calendar year.

 As part of the consideration for the transaction, the City requires a general waiver of liability from the grantee.

10. In an effort to encourage low and moderate income participants, the program should include provision for reservation under an Adopt-a-property provision:

a. The applicant would be awarded an annual property reservation, but not title to the property; provided they obtain a general liability policy naming the City as additional insured and certificate holder and keep the grass cut per City ordinance. They may also establish a personal or community garden on the property during the reservation period, but may not occupy any dwelling.

b. The applicant may renew the reservation twice for a total of three years under this property adoption provision. The intent is to allow the applicant time to accumulate funds and make plans for entering the Urban Homesteading Program.

c. The City Manager may grant renewals beyond two of the reservation period if extenuating circumstances are present.

d. Should the homesteading program experience a significant waiting list, then new reservations under this property adoption provision would be curtailed but renewals would not.

The City Manager, or his designee, is authorized to interpret and expand on these guidelines as may be prudent to administer the intent of the program and its execution.

The foregoing Ordinance 17-03, upon motion of Council Member Elliott and seconded by Council Member Daeke, and having been submitted to a roll call vote and received the following votes and was **APPROVED** on this the 13<sup>th</sup> day of February 2017: YES: Rainey, Elliott, Daeke, Simmons, Daye and Coffey. NO: None. ABSTAIN: None. ABSENT: Williams and Inscoe.

Eddie Ellington, Mayor

ATTEST.

Esther J. McCrackin, City Clerk

Approved to Legal Form:

D. Rix Edwards City Attorney

Reference: Minute Book 44, p 222; CAF 17-04

#### **Additional State Laws**

NC G.S. 20-171.16. **Passengers on ATVs.** Cannot carry any passengers, when such vehicle was specifically designed by the manufacturer for operator only operation.

NC G.S. 20-171.15(a). No one under 8 years of age is allowed to operate an ATV.

NC G.S. 20-171.15(b). ATVs with an engine size of 70cc to 90cc should be operated by people at least 12 years of age.

NC G.S. 20-171.15(c). ATVs with an engine size of greater than 90cc should only be operated by people at least 16 years of age.

Always read owner's manual carefully.



#### **ATV Safety Tips**

An ATV is not a toy. Children should not be permitted to operate ATVs without specialized training and then they should be allowed to only operate an ATV of an appropriate size. Contact the ATV Safety Institute to enroll in a course, http://www.atvsafety.org/.

Always read owner's manual carefully.

ATVs are not made for multiple riders. Never carry anyone else on the ATV.

## NC ATV Trespassing And Property Theft Laws



#### What is an ATV?

An all terrain vehicle (ATV) is a motor vehicle with two or more wheels fitted with large tires for off-road use. It is primarily manufactured for recreational use on rugged terrain.



#### **Safeguard Your ATV**

Immediately after purchasing your ATV, remember to record the serial number and take a photograph.

For the protection of your ATV, keep it locked or in a secured area. If your ATV is stolen or missing, report it to your local law enforcement agency.

#### **Did You Know?**

You could be charged with a Class 1 or 2 misdemeanor if:

- You injure or destroy public or private property while operating an ATV.
- You damage any trees, crops, or land belonging to another person.
- NC G.S. 14-127. Damage to real property.
- NC G.S. 14-128. Injury to trees, crops, lands, etc.
- NC G.S. 14-159.3. Trespass to land on motorized ATV. No person shall operate any motorized ATV: (1) On any private property not owned by the operator; or (2) Within the banks of any stream or waterway, the adjacent lands of which are not owned by the operator, without the consent of the owner or outside the restrictions imposed by the owner.

#### **State Laws**

You could also be charged with a Class 2 misdemeanor if:

NC G.S. 20-140(a); 20-140(b). Careless and reckless driving.

(A) Careless and heedlessly in willful or wanton disregard of the rights or safety of others while operating a motorized vehicle; or (B) Without due caution and circumspection and at a speed or in a manner so as to endanger persons and property.

#### Other state laws:

NC G.S. 20-171.19(a). A safety helmet must be worn while operating an ATV.

NC G.S. 20-171.1(c). Cannot operate an ATV under the influence of drugs, alcohol or other impairing substance.
NC G.S. 20-171.19(e). Cannot

NC G.S. 20-171.19(e). Cannot operate an ATV on any public street, road, or highway other than for the purpose of crossing.

#### § 14-159.3. Trespass to land on motorized all-terrain vehicle.

- (a) No person shall operate any motorized all-terrain vehicle:
  - (1) On any private property not owned by the operator, without the written consent of the owner; or
  - (2) Within the banks of any stream or waterway, but excluding a sound or the Atlantic Ocean, the adjacent lands of which are not owned by the operator, without the consent of the owner or outside the restrictions imposed by the owner.
- (a1) A landowner who gives a person written consent to operate an all-terrain vehicle on his or her property owes the person the same duty of care that he or she owes a trespasser.
- (b) A "motorized all-terrain vehicle", as used in this section, is a two or more wheeled vehicle designed for recreational off-road use.
- (c) A violation of this section shall be a Class 2 misdemeanor. (1997-456, s. 56.8; 1997-487, s. 1; 2014-103, s. 11(a); 2015-26, s. 2.1.)

G.S. 14-159.3 Page 1

#### § 14-127. Willful and wanton injury to real property.

If any person shall willfully and wantonly damage, injure or destroy any real property whatsoever, either of a public or private nature, he shall be guilty of a Class 1 misdemeanor. (R.C., c. 34, s. 111; 1873-4, c. 176, s. 5; Code, s. 1081; Rev., s. 3677; C.S., s. 4301; 1967, c. 1083; 1993, c. 539, s. 67; 1994, Ex. Sess., c. 24, s. 14(c).)

#### § 14-128. Injury to trees, crops, lands, etc., of another.

Any person, not being on his own lands, who shall without the consent of the owner thereof, willfully commit any damage, injury, or spoliation to or upon any tree, wood, underwood, timber, garden, crops, vegetables, plants, lands, springs, or any other matter or thing growing or being thereon, or who cuts, breaks, injures, or removes any tree, plant, or flower, shall be guilty of a Class 1 misdemeanor: Provided, however, that this section shall not apply to the officers, agents, and employees of the Department of Transportation while in the discharge of their duties within the right-of-way or easement of the Department of Transportation. (Ex. Sess. 1924, c. 54; 1957, c. 65, s. 11, c. 754; 1965, c. 300, s. 1; 1969, c. 22, s. 1; 1973, c. 507, s. 5; 1977, c. 464, s. 34; 1993, c. 539, s. 68; 1994, Ex. Sess., c. 24, s. 14(c).)

Emergency Medical Services Call Volumes/Locations 2014 2015 2016 **Number of Calls** 1 - 100 101 - 200 201 - 300 301 - 856 6,888 Total Calls 6,422 Total Calls 6,904 Total Calls

# Finance Director's Report

## Vance County Finance Director's Report to the Board April 3, 2017

- **A.** Audit Committee Selection of Audit Firm for FY 2016-17. The Audit Committee met on Wednesday, March 29<sup>th</sup> to review bids received for performing the fiscal year 2016-17 county audit. The committee also discussed the results of the fiscal year 2015-16 audit report. A committee recommendation regarding the selection of an audit firm for the current fiscal year will be presented during the Board of Commissioners meeting.
- B. CIP Issuance Resolution and Financing Documents FY 2016-17 Projects. A final resolution authorizing the issuance of debt to fund the current year CIP projects is submitted for your consideration. Also presented are draft financing documents from BB&T, the selected lending institution. This is the final board action needed to proceed with closing on the financing for the project. All approvals by the board of commissioners are contingent on Local Government Commission approval of the proposed financing. Recommendation: Approve the resolution authorizing the execution and delivery of an installment financing agreement, a project fund agreement, and a deed of trust and related documents in connection with the financing of certain improvements for Vance County
- C. Surplus Property. Recommendation: Approve the property presented as surplus and authorize the Finance Director to dispose of said property as allowed by state statute.

#### Summary of Proposals County Financial Audit Vance County

	Carr Riggs & Ingram	Thompson, Price, Scott, Adams & Co.
Office Location	Goldsboro	Whiteville
NC County Audit Clients	12	12
Year 1 Cost	\$69,500	\$44,350
Year 2 Estimate	\$71,500	\$44,350
Year 3 Estimate	\$74,000	\$44,350

#### Summary of Proposals County Financial Audit Vance County

	Carr Riggs & Ingram	Thompson, Price, Scott, Adams & Co.
Audit Clients	Beaufort	Anson
	Bertie	Bladen
	Currituck	Camden
	Duplin	Columbus
	Edgecombe	Hyde
	Lenoir	Johnston
	Martin	Lee
	Onslow	Montgomery
	Pamlico	Pasquotank
	Tyrrell	Pender
	Vance	Richmond
	Washington	Sampson

The Board of Commissioners for the County of Vance, North Carolina met in a regular meeting in the Commissioners' Meeting Room at the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina at 6:00 p.m. on April 3, 2017.

Present: Chairman Dan Brummitt, presiding, and Commissioners
Absent: Commissioners
Also present:
* * * * *
Commissioner introduced the following resolution the title of
which was read and copies of which had been distributed to each Commissioner:

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN INSTALLMENT FINANCING AGREEMENT, A PROJECT FUND AGREEMENT, A DEED OF TRUST, A CONDITIONAL ASSIGNMENT OF CONSTRUCTION DOCUMENTS AND RELATED DOCUMENTS IN CONNECTION WITH THE FINANCING OF CERTAIN IMPROVEMENTS FOR THE COUNTY OF VANCE, NORTH CAROLINA

BE IT RESOLVED by the Board of Commissioners (the "Board") for the County of Vance, North Carolina (the "County") as follows:

Section 1. The Board does hereby find and determine as follows:

(a) The Board has determined to enter into an installment contract financing for the purpose of providing funds, together with any other available funds, to pay the cost of financing certain improvements, repairs and renovations to certain County buildings including, without limitation,

improvements, repairs and renovations to the County's Administration and Courthouse Buildings and associated equipment and parking facilities and the demolition of certain other County buildings (collectively, the "Project").

- (b) After a public hearing and due consideration, the Board has determined that the most efficient manner of financing the Project will be through the entering of an Installment Financing Agreement (the "Agreement"), between the County and Branch Banking and Trust Company (the "Bank") pursuant to Section 160A-20 of the General Statues of North Carolina, as amended. At the Board's March 6, 2017 meeting, the Board formally approved and accepted the proposal of the Bank to provide the above-described financing pursuant to the Agreement.
- (c) Pursuant to the Agreement, the Bank will advance moneys to the County in an amount of not to exceed \$1,500,000 to pay the cost of the Project and the financing costs relating thereto, and the County will repay the advancement in installments, with interest (the "Installment Payments"), as described in the Agreement.
- (d) In order to secure the repayment pursuant to the terms of the Agreement by the County of the advance of moneys to pay the cost of the Project, the County will, pursuant to the Agreement, grant to the Bank a deed of trust on the portion of the real property relating to the Project constituting the County's Administration Building being financed with the funds advanced pursuant to the Agreement (the "Deed of Trust").
- (e) In order to provide for the deposit and investment of funds with the Bank pending disbursement thereof to pay the costs of the Project and related financing costs, the County will execute and deliver a Project Fund Agreement, to be dated as of the date of delivery thereof (the "Project Fund Agreement"), between the County and the Bank.

- (f) As a condition to entering the Agreement, the Bank has required the County to conditionally assign to the Bank all the contracts, plans and specifications for the planned improvements to the Mortgaged Property (as defined in the Agreement) comprising a part of the Project pursuant to a Conditional Assignment of Construction Documents, to be dated as of the date of delivery thereof (the "Conditional Assignment of Construction Documents").
- (g) There have been presented to the Board at this meeting drafts of the Agreement, the Project Fund Agreement, the Deed of Trust and the Conditional Assignment of Construction Documents.

Section 2. In order to provide for the financing of the Project, the County is hereby authorized to enter into the Agreement and receive an advancement pursuant thereto in a principal amount not to exceed \$1,500,000. The County shall repay the advancement in installments due in the amounts and at the times set forth in the Agreement. The payments of the Installment Payments shall be designated as principal and interest as provided in the Agreement. The interest rate payable under the Agreement shall not exceed 2.85% per annum (subject to adjustment as provided in the Agreement) and the final maturity shall not exceed December 31, 2032.

Section 3. The Board hereby approves the Agreement, the Project Fund Agreement, the Deed of Trust and the Conditional Assignment of Construction Documents in substantially the forms presented at this meeting. The Chairman, the Vice Chairman, the County Manager and the Assistant County Manager/Finance Director are each hereby authorized to execute and deliver on behalf of the County said documents in substantially the forms presented at this meeting, containing such insertions, deletions and filling in of blanks as the person executing such document shall approve, such execution to be conclusive evidence of approval by the Board of any such changes. The Clerk to the Board or any Deputy or Assistant Clerk to the Board is hereby authorized and directed to affix

the seal of the County to each of said documents and to attest the same.

Section 4. No deficiency judgment may be rendered against the County in any action for breach of any contractual obligation authorized pursuant to this resolution and the taxing power of the County is not and may not be pledged directly or indirectly to secure any moneys due under any contract herein authorized.

Section 5. The Chairman, the Vice Chairman, the County Manager, the Finance Director/Assistant County Manager, the County Attorney and the Clerk to the Board of the County, and any other officers, agents and employees of the County, are hereby authorized and directed to execute and deliver such closing certificates, agreements, opinions and other items of evidence as shall be deemed necessary to consummate the transactions described above.

Section 6. The County hereby represents that it reasonably expects that it, all subordinate entities thereof and all issuers issuing obligations on behalf of the County will not issue in the aggregate more than \$10,000,000 of tax-exempt obligations (not counting certain current refunding obligations and private-activity bonds except for qualified 501(c)(3) bonds, as defined in the Internal Revenue Code of 1986, as amended (the "Code")) during calendar year 2017. In addition, the County hereby designates each of the Installment Payments under the Agreement as a "qualified tax-exempt obligation" for the purposes of the Code.

Section 7. On July 11, 2016, the Board of the County adopted a resolution declaring its official intent to reimburse certain expenditures relating to the Project from the proceeds of tax-exempt debt (the "Reimbursement Resolution"). The description of the Project set forth in the Reimbursement Resolution is hereby amended to add costs related to the demolition of certain County buildings.

Section 8. This resolution shall take effect immediately upon its passage.

Upon motion of Commissioner, seconded by Commissioner
, the foregoing resolution entitled "RESOLUTION AUTHORIZING THE
EXECUTION AND DELIVERY OF AN INSTALLMENT FINANCING AGREEMENT, A
PROJECT FUND AGREEMENT, A DEED OF TRUST, A CONDITIONAL ASSIGNMENT OF
CONSTRUCTION DOCUMENTS AND RELATED DOCUMENTS IN CONNECTION WITH
THE FINANCING OF CERTAIN IMPROVEMENTS FOR THE COUNTY OF VANCE, NORTH
CAROLINA" was passed by the following vote:
Ayes:
Noes:
* * * * *
I, Kelly H. Grissom, Clerk to the Board of the County of Vance, North Carolina, DO
HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of the Board of
Commissioners for said County at a regular meeting held on April 3, 2017, as it relates in any way to
the passage of the foregoing resolutions by said County and that said proceedings are recorded in the
minutes of said Board.
I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given
as required by North Carolina law.
WITNESS my hand and official seal of said County this 3rd day of April, 2017.
Clerk to the Board
[SEAL]

## INSTALLMENT FINANCING AGREEMENT

Dated as of April 13, 2017

between

COUNTY OF VANCE, NORTH CAROLINA

and

BRANCH BANKING AND TRUST COMPANY

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#### INSTALLMENT FINANCING AGREEMENT

This INSTALLMENT FINANCING AGREEMENT, dated as of April 13, 2017 (the "Agreement"), between COUNTY OF VANCE, NORTH CAROLINA, a body corporate and politic duly organized and validly existing under the laws of the State of North Carolina (the "County"), and BRANCH BANKING AND TRUST COMPANY, a state banking corporation organized under the laws of the State of North Carolina (the "Lender");

#### WITNESSETH:

WHEREAS, the County is a body corporate and politic duly organized and validly existing under and by virtue of the Constitution and laws of the State of North Carolina;

WHEREAS, pursuant to Section 160A-20 of the General Statutes of North Carolina, as amended, the County may finance the acquisition of property and the construction of fixtures or improvements on real property by contracts that create in the fixtures or improvements, or in all or some portion of the property upon which the fixtures or improvements are located, or in both, a security interest to secure repayment of the moneys advanced or made available for construction;

WHEREAS, after a public hearing and due consideration, the Board of Commissioners for the County has determined to finance the cost of certain improvements, repairs and renovations to certain County buildings including, without limitation, improvements, repairs and renovations to the County's Administration and Courthouse Buildings and associated equipment and parking facilities and the demolition of certain other County buildings (collectively, the "Project");

WHEREAS, in order for the County to obtain the funds to pay the costs of financing the Project, the County has determined to enter into this Agreement whereby the Lender will advance funds to the County to be applied, together with any other available funds, to (a) pay the costs of the Project and (b) pay certain financing costs relating thereto, and the County will repay such advancement with interest in installments pursuant to the terms of this Agreement;

WHEREAS, as security for the performance of its obligation under this Agreement, including the payment of the installment payments hereunder, the County will execute and deliver a Deed of Trust, dated as of the date hereof (the "Deed of Trust"), to the Deed of Trust trustee named therein, for the benefit of the Lender, pursuant to which the County will grant a lien on the Site (hereinafter defined), together with all buildings, improvements and fixtures located and to be located thereon;

WHEREAS, the Lender is willing to advance moneys to the County for the purpose of financing the costs of the Project, and the County is willing to repay the moneys so advanced by the Lender in installments as more fully provided herein; and

WHEREAS, the County and the Lender have each duly authorized the execution and delivery of this Agreement.

NOW, THEREFORE, in consideration of the above premises and of the mutual covenants hereinafter contained and for other good and valuable consideration, the parties hereto agree as follows:

#### **ARTICLE I**

#### **DEFINITIONS AND EXHIBIT**

**SECTION 1.1.** <u>Definitions and Rules of Construction</u>. Unless the context otherwise indicates, words importing the singular number shall include the plural number and vice versa. The words "hereby", "herein", "hereof", "hereto", "hereunder" and other words of similar import refer to this Agreement as a whole and not to any particular Article, Section or subdivision hereof. All references herein to "Articles", "Sections" and other subdivisions are to the corresponding Articles, Sections or subdivisions of this Agreement unless some other reference is indicated.

"Act" means Section 160A-20 of the General Statutes of North Carolina, as amended.

"Advancement" means the advance being made by the Lender to the County pursuant to Section 3.1 of this Agreement to (a) pay the costs of the Project and (b) pay the Closing Costs.

"Agreement" means this Installment Financing Agreement, including any amendment or supplement hereto as permitted hereby.

"Board" means the Board of Commissioners for the County.

"Closing" means the date on which the County executes and delivers this Agreement, and the Lender makes the Advancement to the County.

"Closing Costs" means and further includes all items of expense directly or indirectly payable by or reimbursable to the County relating to the financing of the Project, including, but not limited to, filing and recording costs, settlement costs, title insurance, word processing costs, reproduction and binding costs, legal fees and charges and financing and other professional consultant fees.

"County" mean the County of Vance, North Carolina, a body corporate and politic duly organized and validly existing under and by virtue of the Constitution and laws of the State of North Carolina, and any successor entity.

"Deed of Trust" means the Deed of Trust, of even date herewith, from the County to the Deed of Trust Trustee, for the benefit of the Lender, securing the Installment Payments and the performance by the County of its other obligations specified hereunder and thereunder, as supplemented and amended from time to time.

"Deed of Trust Trustee" means the person or other entity at the time serving as trustee under the Deed of Trust.

"Determination of Taxability" means and shall be deemed to have occurred on the date when (a) the County shall receive notice from the Lender that the Internal Revenue Service has assessed as includable in gross income the interest component of the Installment Payments made by the County under this Agreement due to the occurrence of an Event of Taxability or (b) the County or the Lender shall receive notice from the Commissioner or any District Director of the Internal Revenue Service that the interest component of the Installment Payments made by the

County under this Agreement is includable in the gross income of the Lender for federal income tax purposes due to the occurrence of an Event of Taxability.

"Enforcement Limitation" means the provisions of the Act that provide that no deficiency judgment may be rendered against the County in any action for breach of a contractual obligation incurred under the Act and that the taxing power of the County is not and may not be pledged directly or indirectly to secure any moneys due under this Agreement.

"Event of Nonappropriation" means (a) the failure by the Board to budget and appropriate in its budget for the ensuing Fiscal Year adopted on or about June 30 of each year moneys sufficient to pay all Installment Payments and any reasonably estimated additional payments under this Agreement coming due in the next ensuing Fiscal Year or (b) the Board's deletion from its duly adopted budget of any appropriation for the purposes specified in clause (a). In the event that during any Fiscal Year, any additional payments shall become due that were not included in the County's current budget, and if there are no moneys available to pay such additional payments prior to the date upon which such additional payments are due, an Event of Nonappropriation shall be deemed to have occurred upon notice by the Lender to the County to such effect.

"Event of Taxability" means the occurrence or existence of any fact, event or circumstance caused by the failure of the County to comply with any covenants in this Agreement or any document or certificate executed by the County in connection with the transactions contemplated by this Agreement which has the effect of causing the interest component of the Installment Payments made by the County under this Agreement to be includable in the gross income of the Lender for federal income tax purposes.

"Fiscal Year" means the period beginning on July 1 of any year and ending on June 30 of the following year.

"Inclusion Date" means the effective date that the interest component of the Installment Payments made by the County under this Agreement is includable in the gross income of the Lender as a result of a Determination of Taxability.

"Installment Payment Date" means each of the dates set forth on the Installment Payment Schedule attached hereto as Exhibit A.

"Installment Payments" means the payments required to be paid by the County pursuant to Section 4.1 in order to repay the Advancement, as specified in Exhibit A.

"Lender" means Branch Banking and Trust Company, and its successors and assigns.

"LGC" means the Local Government Commission of North Carolina, a division of the Department of the State Treasurer, and any successor thereto.

"Mortgaged Property" means the property subject to the lien of the Deed of Trust, consisting of the Site, together with substantially all of the buildings, improvements and fixtures to be located thereon.

"Net Proceeds" means any proceeds of insurance or taking by eminent domain or condemnation paid with respect to the Mortgaged Property remaining after payment therefrom of any expenses (including attorneys' fees) incurred in the collection thereof.

"Permitted Encumbrances" means and includes (a) liens for taxes, assessments and other governmental charges due but not yet payable; (b) landlord's, warehouseman's, carrier's, worker's, vendor's, mechanic's and materialmen's liens and similar liens incurred in the ordinary course of business remaining undischarged for not longer than sixty (60) days from the filing thereof; (c) attachments remaining undischarged for not longer than sixty (60) days from the making thereof; (d) liens in respect of pledges or deposits under workers' compensation laws, unemployment insurance or similar legislation and in respect of pledges or deposits to secure bids, tenders, contracts (other than contracts for the payment of money), leases or statutory obligations, or in connection with surety, appeal and similar bonds incidental to the conduct of litigation; (e) the lien created by the Deed of Trust and any lease of all or any portion of the Mortgaged Property permitted by Section 8.2; (f) this Agreement; (g) easements, rights of way, mineral rights, drilling rights and other rights, reservations, covenants, conditions or restrictions which the County certifies in writing to the Lender will not materially impair the use of the Mortgaged Property for its intended purpose or the marketability of the Mortgaged Property; (h) any mortgage or encumbrance on the Mortgaged Property consented to by the Lender pursuant to Section 9 of the Deed of Trust; and (i) any other encumbrances described in the policy evidencing title insurance required pursuant to Section 5.4.

"Project" means certain improvements, repairs and renovations to certain County buildings including, without limitation, improvements, repairs and renovations to the County's Administration and Courthouse Buildings and associated equipment and parking facilities and the demolition of certain other County buildings.

"Project Fund Agreement" means the Project Fund Agreement, date April 13, 2017, between the County and the Lender, including any amendment or supplement thereto.

"Site" means the real property upon which the portion of the Project constituting the County's Administration Building is located as more particularly described in Exhibit A to the Deed of Trust.

"State" means the State of North Carolina.

**SECTION 1.2.** Exhibit. The following exhibit is attached to, and by reference made a part of, this Agreement:

Exhibit A: Installment Payment Schedule

#### **ARTICLE II**

#### REPRESENTATIONS OF THE COUNTY AND LENDER

- **SECTION 2.1.** Representations, Covenants and Warranties of the County. The County represents, covenants and warrants to the Lender as follows:
- (a) The County is a body corporate and politic duly organized and validly existing under and by virtue of the Constitution and laws of the State.
- (b) The Constitution and laws of the State authorize the County to execute and deliver this Agreement, the Deed of Trust and the Project Fund Agreement and to enter into the transactions contemplated by and to carry out its obligations under this Agreement, the Deed of Trust and the Project Fund Agreement.
- (c) The County has duly authorized and executed this Agreement, the Deed of Trust and the Project Fund Agreement in accordance with the Constitution and laws of the State.
- (d) Neither the execution and delivery of this Agreement, the Deed of Trust or the Project Fund Agreement, nor the fulfillment of or compliance with the terms and conditions hereof or thereof, nor the consummation of the transactions contemplated hereby or thereby, conflicts with or results in a breach of the terms, conditions or provisions or any charter provision, restriction or any agreement or instrument to which the County is now a party or by which the County is bound, or constitutes a default under any of the foregoing.
- (e) No approval or consent is required from any governmental authority with respect to the entering into or performance by the County of this Agreement, the Deed of Trust, the Project Fund Agreement or any other documents related thereto and the transactions contemplated hereby and thereby, or if such approval is required, it has been duly obtained.
- (f) There is no action, suit, proceeding or investigation at law or in equity before or by any court, public board or body pending or threatened against or affecting the County challenging the validity or enforceability of this Agreement, the Deed of Trust or the Project Fund Agreement or any other documents relating hereto or the performance of the County's obligations hereunder and thereunder.
- (g) The County shall obtain or cause to be obtained all licenses, permits and other approvals of any other governmental entity having jurisdiction over the County or the Project that are necessary for the acquisition, construction and equipping of the Project.
- (h) The County is not in violation of any laws or regulations relating to terrorism or money laundering ("Anti-Terrorism Laws"), including Executive Order No. 13224 on Terrorist Financing, effective September 24, 2001 (the "Executive Order"), and the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001, Title III of Pub. L. 107 56 (signed into law October 26, 2001) (the "Patriot Act"). Specifically, the County (i) is not an entity that is listed in the annex to, or is otherwise subject to the provisions of, the Executive Order; (ii) is not an entity with which the otherwise subject to the provisions of, the Executive Order; (iii) is not an entity with which the

Lender is prohibited from dealing or otherwise engaging in any transaction by any Anti-Terrorism Law; (iv) is not an entity that commits, threatens or conspires to commit or supports "terrorism" as defined in the Executive Order; or (v) is not an entity that is named as a "specially designated national and blocked person" on the most current list published by the Office of Foreign Asset Control ("OFAC") or any list of persons or entities issued by OFAC pursuant to the Executive Order at its official website or any replacement website or other replacement official publication of such list. The County does not and will not conduct any business or engage in making or receiving any contribution of funds, goods or services to or for the benefit of any blocked or prohibited person or entity described in the preceding sentence or deal in, or otherwise engage in any transaction relating to, any property or interests in property blocked pursuant to the Executive Order or engage in or conspires to engage in any transaction that evades or avoids, or has the purpose of evading or avoiding, or attempts to violate, any of the prohibitions set forth in any Anti-Terrorism Law or the Patriot Act.

(i) The County shall not (i) request the assignment of a rating on this Agreement by any municipal securities rating agency, (ii) register this Agreement with The Depositary Trust Company or any other securities depository, (iii) offer this Agreement pursuant to any type of offering document or official statement or (iv) request the assignment of a CUSIP number by Standard & Poor's CUSIP Service unless otherwise required by applicable law.

# **SECTION 2.2.** Representations, Covenants and Warranties of the Lender. The Lender represents, covenants and warrants to the County as follows:

- (a) The Lender is a corporation organized and existing under and by virtue of the laws of the State of North Carolina and has the power and authority to enter into this Agreement.
- (b) Neither the execution and delivery of this Agreement nor the fulfillment of or compliance with the terms and conditions hereof or thereof, nor the consummation of the transactions contemplated hereby or thereby, conflicts with or results in a breach of the terms, conditions or provisions of the organizational documents of the Lender or any restriction or any agreement or instrument to which the Lender is now a party or by which the Lender is bound.
- (c) The Lender (i) is familiar with the County; (ii) has been furnished certain financial information about the County; (iii) acknowledges that the County has made available to it the opportunity to obtain additional information to verify the accuracy of the information supplied and to evaluate the merits and risks of entering into this Agreement; (iv) has had the opportunity to ask questions of and receive answers from the County representatives, including officers, attorneys, advisors and accountants, concerning the terms of this Agreement, the information supplied to it and the County's condition, financial and otherwise; and (v) acknowledges that the County has been responsive to all of its requests for information.
- (d) The Lender is capable of evaluating the merits and risks of entering into this Agreement and has agreed to enter into this Agreement although no formal offering material has been provided to it.
- (e) The Lender has undertaken to discuss and investigate the form and substance of this Agreement and the transactions related thereto with such counsel and other persons as it has deemed appropriate.

- (f) The Lender acknowledges that this Agreement is not registered under the United States Securities Act of 1933, as amended, and that the County is not presently required to register this Agreement under the United States Securities Exchange Act of 1934, as amended. Therefore, if and when the Lender wishes to sell or assign part or all of the Agreement, current financial and other information may not be available. The Lender further realizes that the County may, but is not under any obligation to, provide current financial and other information upon the sale or assignment of all or part of the Agreement at some subsequent time, or to pay any costs associated with any such sale or assignment. Further, the Lender understands that it may need to bear the risks of this Agreement for an indefinite period of time, because any sale or assignment of this Agreement may not be possible or, if possible, may be at a price below that which the Lender is entering into this Agreement.
- (g) The Lender represents that it is entering into the Agreement for its own account with no present intention to resell or distribute the Agreement or any interest therein; provided, however, that the Lender reserves the right at all times to control the disposition of its assets, including this Agreement. The Lender or its assignees may assign or reassign all or any part of the Agreement in accordance with the provisions of Section 8.1.

#### ARTICLE III

#### **ADVANCEMENT**

**SECTION 3.1.** Advancement. In consideration of the covenants, warranties and representations contained herein, and in consideration of the County's agreement to repay the moneys advanced hereunder and interest thereon, the Lender hereby agrees to advance \$\_\_\_\_\_\_ to the County at Closing (the "Advancement"). On the date of Closing, the proceeds of the Advancement (less \$4,900 representing a closing fee payable to the Lender) shall be deposited in a Project Fund (the "Project Fund") established pursuant to the Project Fund Agreement and invested and disbursed to pay the costs of the Project and the Closing Costs in accordance with the terms and provisions thereof.

SECTION 3.2. Acquisition, Construction and Equipping of Project. The County shall enter into, or cause to be entered into, one or more contracts or purchase orders providing for the acquisition, construction and equipping of the Project. The County shall cause the acquisition, construction and equipping of the Project to be carried on expeditiously in accordance with the plans and specifications therefor and in compliance with all applicable ordinances and statutes and requirements of all regularly constituted authorities having jurisdiction over the same. The County shall require, or cause to be required, that each contractor for the Project provide performance and labor and materials payment bonds in an amount not less than the amount of the respective contract. The net proceeds received by the County from any such bond or bonds shall be deposited in the Project Fund and applied as provided in the Project Fund Agreement. If the moneys held in the Project Fund are insufficient to pay all of the Closing Costs and the costs of the Project, the County shall provide any balance of the funds needed to complete the acquisition, construction and equipping of the Project.

**SECTION 3.3.** Reliance of Lender on Documents. The Lender may act in reliance upon any writing or instrument or signature which it, in good faith, believes to be genuine and may assume the validity and accuracy of any statement or assertion contained in such a writing or instrument. The Lender shall not be liable in any manner for the sufficiency or correctness as to the form, manner of execution, or validity of any instrument or as to the identity, authority, or right of any person executing the same; and the Lender's duties hereunder shall be limited to the receipts of such moneys, instruments or other documents received by it as the Lender, and for the disposition of the same in accordance herewith and the Project Fund Agreement.

**SECTION 3.4.** <u>Disclaimer of Lender.</u> The County acknowledges and agrees that the design of the Project has not been made by the Lender, and the Lender has not supplied any plans or specifications with respect thereto and that the Lender (a) is not a manufacturer of, nor a dealer in, any of the component parts of the Project or similar projects, (b) has not made any recommendation, given any advice nor taken any other action with respect to (i) the choice of any supplier, vendor or designer of, or any contractor with respect to, the Project or any component part thereof or any property or rights relating thereto, or (ii) any action taken or to be taken with respect to the Project or any component part thereof or any property or rights relating thereto at any stage of the construction thereof, (c) has not at any time had physical possession of the Project or any component part thereof or made any inspection thereof or any property or rights relating thereto, and (d) has not made any warranty or other representation, express or implied, that the Project or any component part thereof or any property or rights relating thereto

(i) will not result in or cause injury or damage to persons or property, (ii) has been or will be properly designed, or will accomplish the results which the County intends therefor, or (iii) is safe in any manner or respect.

THE LENDER MAKES NO EXPRESS OR IMPLIED WARRANTY REPRESENTATION OF ANY KIND WHATSOEVER WITH RESPECT TO THE PROJECT OR ANY COMPONENT PART THEREOF TO THE COUNTY OR ANY OTHER CIRCUMSTANCE WHATSOEVER WITH RESPECT THERETO, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OR REPRESENTATION WITH RESPECT TO THE MERCHANTABILITY OR THE FITNESS OR SUITABILITY THEREOF FOR ANY PURPOSE; THE DESIGN OR CONDITION THEREOF; THE SAFETY, WORKMANSHIP, OR CAPACITY THEREOF; COMPLIANCE THEREOF REQUIREMENTS OF ANY LAW, RULE, SPECIFICATION OR CONTRACT PERTAINING THERETO; ANY LATENT DEFECT; THE TITLE TO OR INTEREST OF THE LENDER THEREIN BEYOND THAT TITLE OR INTEREST WHICH THE COUNTY OBTAINS FROM THE LENDER PURSUANT HERETO: THE ABILITY THEREOF TO PERFORM ANY FUNCTION; THAT THE PROCEEDS DERIVED FROM THE ADVANCEMENT WILL BE SUFFICIENT, TOGETHER WITH ANY OTHER AVAILABLE FUNDS OF THE COUNTY, TO PAY THE COST OF ACQUIRING, CONSTRUCTING AND EQUIPPING THE PROJECT; OR ANY OTHER CHARACTERISTICS OF THE PROJECT, IT BEING AGREED THAT ALL RISKS RELATING TO THE PROJECT, THE COMPLETION THEREOF OR THE TRANSACTIONS CONTEMPLATED HEREBY ARE TO BE BORNE BY THE COUNTY, AND THE BENEFITS OF ANY AND ALL IMPLIED WARRANTIES AND REPRESENTATIONS OF THE LENDER ARE HEREBY WAIVED BY THE COUNTY.

#### **ARTICLE IV**

#### REPAYMENT OF THE ADVANCEMENT; SECURITY FOR REPAYMENT

- **SECTION 4.1.** Repayment of the Advancement. (a) The County shall repay the Advancement, with interest computed at the rate of 2.85% per annum, in installments due at the times and in the amounts set forth in Exhibit A attached hereto and made a part hereof.
- (b) All payments required to be made to the Lender hereunder shall be made to Branch Banking and Trust Company in accordance with wire instructions provided by the Lender or as may otherwise be directed by the Lender.
- (c) In the event of a Determination of Taxability, the interest rate relating to the Advancement payable under this Agreement, from and after the Inclusion Date, shall be adjusted to preserve the Lender's after-tax economic yield with respect to the interest components of the Installment Payments relating to the Advancement. In addition, the County shall pay to the Lender (i) an amount necessary to reimburse the Lender for any interest, penalties, or other charges assessed by the Internal Revenue Service and the Department of Revenue by reason of the Lender's failure to include the interest portion of the Installment Payments relating to the Advancement in its gross income for income tax purposes, and (ii) upon request of the Lender, additional interest as a result of the increase in the interest rate on all previous payments made by the County after the Inclusion Date. In the event of a Determination of Taxability, the Lender shall provide the County with a new Installment Payment Schedule with respect to the Advancement which reflects the new interest rate which will replace the Installment Payment Schedule set forth in Exhibit A.
- (d) The County represents that (i) it is a governmental unit with general taxing powers, (ii) the obligations represented by this Agreement do not constitute private activity bonds within the meaning of the Internal Revenue Code of 1986, as amended (the "Code"), (iii) 95% or more of the net proceeds advanced to the County under this Agreement are to be used for local governmental activities of the County and (iv) the aggregate face amount of all tax-exempt obligations (not counting private-activity bonds except for qualified 501(c)(3) bonds, as defined in the Code) issued by the County (and all subordinate entities thereof) during calendar year 2017 does not, and will not, exceed \$10,000,000. The County also represents that it has designated each of the Installment Payments under this Agreement as a "qualified tax-exempt obligation" for the purposes of the Code. In the event the County breaches either of these representations, the interest rate payable under this Agreement shall be adjusted to preserve the Lender's after-tax economic yield with respect to the interest component of the Installment Payments, taking into account any interest expense deductions lost by the Lender as a direct or indirect result of the County's actions. In addition, the County shall pay to the Lender (i) an amount necessary to reimburse the Lender for any interest, penalties, or other charges assessed by the Internal Revenue Service and the Department of Revenue by reason of such loss of bank qualification, and (ii) upon request of the Lender, additional interest as a result of the increase in the interest rate on all previous payments made by the County since the effective date of the loss of such interest expense deductions. In such event, the Lender shall provide the County with a new Installment Payment Schedule which reflects the new interest rate which reflects the new interest rate which will replace the Installment Payment Schedule set forth in Exhibit A.

- (e) The County agrees to give prompt written notice to the Lender upon the County's receipt of any notice or information from any source whatsoever to the effect that an Event of Taxability or a Determination of Taxability or any event affecting the Lender's deductibility of its interest expense as described in subsection (d) of this Section shall have occurred.
- **SECTION 4.2.** <u>Budget and Appropriation.</u> (a) The officer of the County at any time charged with the responsibility for formulating budget proposals shall include in the budget proposals for review and consideration by the Board in any Fiscal Year in which this Agreement shall be in effect, items for all Installment Payments and any additional payments required for such Fiscal Year under this Agreement or the Deed of Trust. Any budget item referred to in this Section shall be deleted from the applicable budget by the Board only by the adoption of a resolution to such effect containing a statement of its reasons therefor, which resolution shall be adopted by roll-call vote and shall be spread upon the minutes of the Board. Upon request, the County shall furnish the Lender with copies of its annual budget promptly after its adoption and copies of any amended budget affecting appropriations for Installment Payments or additional payments required under this Agreement or the Deed of Trust. The County shall promptly provide written notice to the Lender of any Event of Nonappropriation.
- (b) NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED OR INTERPRETED AS CREATING A PLEDGE OF THE FAITH AND CREDIT OF THE WITHIN THE MEANING **OF** ANY CONSTITUTIONAL LIMITATION. NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED OR INTERPRETED AS CREATING A DELEGATION OF GOVERNMENTAL POWERS NOR AS A DONATION BY OR A LENDING OF THE CREDIT OF THE COUNTY WITHIN THE MEANING OF THE CONSTITUTION OF THE STATE. THIS AGREEMENT SHALL NOT DIRECTLY OR INDIRECTLY OR CONTINGENTLY OBLIGATE THE COUNTY TO MAKE ANY PAYMENTS BEYOND THOSE APPROPRIATED IN THE SOLE DISCRETION OF THE COUNTY FOR ANY FISCAL YEAR IN WHICH THIS AGREEMENT IS IN EFFECT; PROVIDED, HOWEVER, THAT ANY FAILURE OR REFUSAL BY THE COUNTY TO APPROPRIATE FUNDS WHICH RESULTS IN THE FAILURE BY THE COUNTY TO MAKE ANY PAYMENT COMING DUE HEREUNDER WILL IN NO WAY OBVIATE THE OCCURRENCE OF THE EVENT OF DEFAULT RESULTING FROM SUCH NONPAYMENT. DEFICIENCY JUDGMENT MAY BE RENDERED AGAINST THE COUNTY IN ANY ACTION FOR BREACH OF A CONTRACTUAL OBLIGATION UNDER THIS AGREEMENT AND THE TAXING POWER OF THE COUNTY IS NOT AND MAY NOT BE PLEDGED DIRECTLY OR INDIRECTLY OR CONTINGENTLY TO SECURE ANY MONEYS DUE UNDER THIS AGREEMENT.

No provision of this Agreement shall be construed to pledge or to create a lien on any class or source of the County's moneys, nor shall any provision of this Agreement restrict the future issuance of any of the County's bonds or moneys. To the extent of any conflict between this Section and any other provision of this Agreement, this Section shall take priority.

**SECTION 4.3.** <u>Deed of Trust</u>. In order to secure its obligations under this Agreement, including its obligation to make the Installment Payments hereunder, the County shall execute and deliver the Deed of Trust simultaneously with the execution and delivery of this Agreement.

**SECTION 4.4.** No Set-Off; Recoupment, Etc. Subject to Section 4.2 and the Enforcement Limitation, the obligation of the County to make the Installment Payments hereunder and to perform and observe the other covenants of this Agreement shall be absolute and unconditional, and the County will pay without abatement, diminution or deduction all such amounts regardless of any cause or circumstance whatsoever, including, without limitation, any defense, set-off, recoupment or counterclaim that the County may have against the Lender.

#### **ARTICLE V**

#### **INSURANCE**

- **SECTION 5.1.** Comprehensive General Liability. The County shall maintain or cause to be maintained throughout the term of this Agreement, a comprehensive general liability policy or policies in protection of the County, its officers, agents and employees, with a minimum liability limit of \$2,000,000 for personal injury or death and \$2,000,000 for property damage. Said policy shall cover such losses and for such amounts and shall have such deductible amounts as shall be satisfactory to the Board and, in the judgment of the Board, shall protect the County against losses not protected under the principles of sovereign immunity. The net proceeds of such liability insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which the insurance proceeds shall have been paid.
- **SECTION 5.2.** Workers' Compensation. The County shall maintain workers' compensation insurance issued by a responsible carrier authorized under the laws of the State to insure its employees against liability for compensation under the laws now in force in the State, or any act hereafter enacted as an amendment or supplement thereto or in lieu thereof. The proceeds of such workers' compensation insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which the insurance proceeds shall have been paid.
- **SECTION 5.3.** <u>Insurance.</u> (a) The County shall procure and maintain, or cause to be procured and maintained, throughout the term of this Agreement, insurance against loss or damage to any portion of the Mortgaged Property by fire and lightning, with extended coverage, and vandalism, theft and malicious mischief insurance. Said extended coverage insurance shall, as nearly as practicable, cover loss or damage by explosion, windstorm, riot, aircraft, vehicle damage, smoke and such other hazards as are normally covered by such insurance. Such insurance policies shall name the Lender as a loss payee/mortgagee and additional insured.
- (b) If any buildings, fixtures or other improvements are located on any portion of the Mortgaged Property that is located in a special flood hazard area according to the Federal Emergency Management Agency ("FEMA"), then the County must maintain a flood insurance policy on the Mortgaged Property. If at any time during the term of the Agreement, such portion of the Mortgaged Property is classified by FEMA as being located in a special flood hazard area, flood insurance will be mandatory. Should the Lender become aware of such an event, federal law requires the Lender to notify the County of the reclassification. If, within forty-five (45) days of receipt of notification from the Lender that any portion of the Mortgaged Property has been reclassified by the FEMA as being located in a special flood hazard area, the County has not provided sufficient evidence of flood insurance, the Lender is mandated under federal law to purchase flood insurance on behalf of the County, and any amounts so expended shall immediately become debts of the County, shall bear interest at the rate specified in the Agreement, and payment thereof shall be secured by the Deed of Trust.
- (c) Such insurance required by this Section shall be in an amount equal to 100% of the replacement cost of the Mortgaged Property (except that such insurance may be subject to a reasonable and customary deductible clause for any one loss.

- (d) The Net Proceeds of such insurance required by this Section shall be applied as provided in Section 6.1 or Section 6.2.
- **SECTION 5.4.** <u>Title Insurance</u>. The County shall obtain at the time of execution and delivery of this Agreement, and cause to be maintained, a mortgagee's title insurance policy on the Mortgaged Property insuring the County's fee simple interest in the Mortgaged Property, subject only to Permitted Encumbrances, in an amount at least equal to the amount of the Advancement, naming the Lender as the named insured.
- **SECTION 5.5.** General Insurance Provisions. (a) The County shall pay or cause to be paid when due the premiums for all insurance policies required by this Agreement.
- (b) All insurance policies required by this Article shall be issued by a responsible carrier authorized to do business under the laws of the State.
- (c) The Lender shall not be responsible for the sufficiency or adequacy of any insurance herein required and shall be fully protected in accepting payment on account of such insurance or any adjustment, compromise or settlement of any loss agreed to by the Lender.
- (d) In lieu of obtaining the policies of insurance required by Section 5.1, Section 5.2 and Section 5.3, the County may adopt alternative risk management programs which the County determines to be reasonable, including, without limitation, to self-insure in whole or in part, individually or in connection with other units of local government or other institutions, to participate in programs of captive insurance companies, to participate with other units of local government or other institutions in mutual or other cooperative insurance or other risk management programs, to participate in State or federal insurance programs, to take advantage of State or federal laws now or hereafter in existence limiting liability, or to establish or participate in other alternative risk management programs, all as may be reasonable and appropriate risk management by the County.
- (e) The insurance coverage required under Section 5.3 may be maintained under a blanket policy covering other properties of the County.
- (f) The County shall cause to be delivered to the Lender annually on or about July 1 of each year a certificate stating that the insurance policies or alternative risk management programs required or permitted by this Agreement are in full force and effect.
- (g) The County shall cooperate fully with the Lender in filing any proof of loss with respect to any insurance policy maintained pursuant to this Article and in the prosecution or defense of any prospective or pending condemnation proceeding with respect to the Mortgaged Property or any portion thereof.

#### ARTICLE VI

#### DAMAGE AND DESTRUCTION; USE OF NET PROCEEDS

SECTION 6.1. Obligation of the County to Repair and Replace the Mortgaged **Property.** Unless applied to the payment in full of the remaining Installment Payments pursuant to Section 6.2 and Section 10.1, the County shall cause the Net Proceeds of any insurance policies to be applied to the prompt repair, restoration or replacement of the Mortgaged Property. In the event that any such Net Proceeds exceeds \$500,000, the County shall cause such Net Proceeds to be deposited in a separate fund maintained by the County with the Lender or its designee and, except as set forth in Section 6.2, all Net Proceeds so deposited shall be disbursed upon receipt of requisitions of the County approved by the Lender, stating, with respect to each payment to be made, (a) the requisition number; (b) the name and address of the person, firm or corporation to whom payment is due; (c) the amount to be paid; and (d) that each obligation mentioned therein has been properly incurred, is a proper charge against the separate fund, and has not been the basis of any previous withdrawal and specifying in reasonable detail the nature of the obligation, accompanied by a bill or a statement of account for such obligation. The Lender shall cooperate with the County in the administration of such fund and shall not unreasonably withhold its approval of requisitions under this Section. Any repair, restoration, modification, improvement or replacement paid for in whole or in part out of such Net Proceeds shall be the property of the County, subject to the Deed of Trust and Permitted Encumbrances, and shall be included as part of the Mortgaged Property under this Agreement.

SECTION 6.2. <u>Insufficiency of Net Proceeds</u>; <u>Discharge of the Obligation of the County to Repair the Mortgaged Property</u>. (a) If the Net Proceeds shall be insufficient to pay in full the cost of repair, restoration or replacement of the Mortgaged Property, the County may elect to complete the work and pay any cost in excess of the amount of the Net Proceeds, and the County agrees that, if by reason of any such insufficiency of the Net Proceeds, the County shall make any payments pursuant to the provisions of this subsection (a), the County shall not be entitled to any reimbursement therefor from the Lender, nor shall the County be entitled to any diminution of the Installment Payments payable under Section 4.1.

(b) If the County elects not to apply the Net Proceeds to the repair, restoration or replacement of the Mortgaged Property, the County may apply the Net Proceeds of such insurance policies, together with any other available funds of the County, to the prepayment in whole of the principal component of the Installment Payments in accordance with Section 10.1. In the event the amount of such Net Proceeds exceeds the amount necessary to prepay the principal component of all remaining Installment Payments, plus any prepayment premium and the interest component of the Installment Payments accrued to the date of prepayment, such excess shall be paid to or retained by the County.

Within 90 days following the receipt of Net Proceeds, unless a further extension is approved by the Lender, the County shall commence the repair, restoration or replacement of the Mortgaged Property, or shall elect, by written notice to the Lender, to apply the Net Proceeds to the prepayment in whole of the Installment Payments under the provisions of Section 10.1. For purposes of this subsection, "commence" shall include the retention of an engineer in anticipation of the repair, restoration, modification, improvement or replacement of the Mortgaged Property. In the event that the County shall, after commencing the repair, restoration,

modification, improvement or replacement of the Mortgaged Property, determine that the Net Proceeds (plus any amount withheld therefrom by reason of any deductible clause) shall be insufficient for the accomplishment thereof, the County may elect to apply the Net Proceeds to the prepayment in whole of the Installment Payments under the provisions of Section 10.1.

**SECTION 6.3.** Cooperation of the Lender. The Lender shall cooperate fully with the County in filing any proof of loss with respect to any insurance policy covering the events specified in Section 5.1 and Section 5.3. In no event shall the Lender or the County voluntarily settle, or consent to the settlement of, any proceeding arising out of any insurance claim with respect to the Mortgaged Property without the written consent of the other.

#### **ARTICLE VII**

#### **COVENANTS OF THE COUNTY**

**SECTION 7.1.** <u>Installation of Additional Improvements.</u> The County may at any time and from time to time, in the sole discretion of the County, and at its own expense, construct real property improvements and install items of equipment or other personal property in or upon any portion of the Mortgaged Property that does not materially impair the effective use, nor materially decrease the value, of the Mortgaged Property; provided, however, that the County shall repair and restore any and all damage resulting from the construction, installation, modification or removal of any such items. All such items provided by the County shall be subject to the lien of the Deed of Trust.

SECTION 7.2. Access to the Mortgaged Property. The County agrees that the Lender and its agents and employees, shall have the right, at all reasonable times during normal business hours of the County upon the furnishing of reasonable notice to the County under the circumstances, and subject to such safety restrictions or requirements that the County may deem appropriate, to enter upon the Mortgaged Property or any portion thereof to examine and inspect the same. The County further agrees that the Lender and the Lender's successors, assigns or designees shall have such rights of access to the Mortgaged Property as may be reasonably necessary to cause the proper maintenance of the Mortgaged Property in the event of failure by the County to perform its obligations hereunder. No right of inspection shall be deemed to impose on the Lender any duty or obligation whatsoever to undertake any inspection, and no inspection made by the Lender shall be deemed to impose upon the Lender any duty or obligation to identify any defects in the Mortgaged Property or to notify any person with respect thereto.

**SECTION 7.3.** <u>Maintenance, Utilities, Taxes and Assessments.</u> (a) Subject to the Enforcement Limitation, the County shall provide for the repair and replacement of any portion of the Mortgaged Property required on account of ordinary wear and tear or want of care.

- (b) Subject to the Enforcement Limitation, the County shall also pay, or provide for the payment of, all taxes and assessments, including, but not limited to, utility charges of any type or nature levied, assessed or charged against any portion of the Mortgaged Property; provided, however, that with respect to special assessments or other governmental charges that may lawfully be paid in installments over a period of years, the County shall be obligated to pay only such installments as are required to be paid as and when the same become due.
- (c) The County may, at the County's expense and in its name, in good faith contest any such taxes, assessments, utility and other charges and, in the event of any such contest, may permit the taxes, assessments or other charges so contested to remain unpaid during the period of such contest and any appeal therefrom; provided, however, that prior to such nonpayment, the County shall furnish to the Lender an opinion of counsel acceptable to the Lender to the effect that, by nonpayment of any such items, the interest of the Lender in the Mortgaged Property will not be materially endangered and that all or any portion of the Mortgaged Property will not be subject to loss or forfeiture. Otherwise, subject to the Enforcement Limitation, the County shall promptly pay such taxes, assessments or charges or make provisions for the payment thereof.

**SECTION 7.4.** Modification of the Mortgaged Property. The County shall, in its sole discretion and at its own expense, have the right to make additions, modifications and improvements to any portion of the Mortgaged Property if such additions, modifications or improvements are necessary or beneficial for the use of the Mortgaged Property. Such additions, modifications and improvements shall not in any way damage any of the Mortgaged Property (unless such damage is to be repaired as provided in Section 6.1) or cause the Mortgaged Property to be used for purposes other than those authorized under the provisions of law, and the Mortgaged Property, upon completion of any additions, modifications and improvements made pursuant to this Section, shall be of a value which is not less than the value of the Mortgaged Property immediately prior to the making of such additions, modifications and improvements. The Mortgaged Property, as so modified, shall be subject to the lien of the Deed of Trust.

Except for Permitted Encumbrances, the County shall not permit any lien to be established or remain against the Mortgaged Property for labor or materials furnished in connection with any additions, modifications or improvements made by the County pursuant to this Section; provided, however, that if any such lien is established, the County may, at its own expense and in its name, in good faith contest any lien filed or established against the Mortgaged Property, and in such event may permit the items so contested to remain undischarged and unsatisfied during the period of such contest and any appeal therefrom, provided that the County shall furnish to the Lender full security against any loss or forfeiture which might arise from the nonpayment of any such item in form satisfactory to the Lender.

**SECTION 7.5.** Encumbrances. Except as provided in this Article (including, without limitation, Section 7.4 and this Section), the County shall not, directly or indirectly, create, incur, assume or suffer to exist any pledge, lien, charge, encumbrance or claim, as applicable, on or with respect to the Mortgaged Property, other than Permitted Encumbrances. Except as expressly provided in this Article and subject to the Enforcement Limitation, the County shall promptly, at its own expense, take such action as may be necessary to duly discharge or remove any such pledge, lien, charge, encumbrance or claim for which it is responsible if the same shall arise at any time; provided, however, that the County may contest any such lien, charge, encumbrance or claim if it desires to do so and if it provides the Lender with full security against any loss or forfeiture which might arise from the nonpayment of any such item in form satisfactory to the Lender.

SECTION 7.6. <u>Indemnification of the Lender and the Local Government Commission</u>. To the fullest extent permitted by law, the County covenants to defend, indemnify and hold harmless the Lender and the LGC and their respective officers, directors, members, employees and agents (collectively, the "Indemnified Party") against any and all losses, claims, damages or liabilities, joint or several, including fees and expenses incurred in connection therewith, to which such Indemnified Party may become subject under any statute or at law or in equity or otherwise in connection with the transactions contemplated by this Agreement or the Deed of Trust and shall reimburse any such Indemnified Party for any legal or other expenses incurred by it in connection with investigating any claims against it and defending any actions, insofar as such losses, claims, damages, liabilities or actions arise out of the transactions contemplated by this Agreement or the Deed of Trust. In particular, without limitation, the County shall and hereby agrees to indemnify and save the Indemnified Party harmless from and against all claims, losses and damages, including legal fees and expenses, arising out of any

breach or default on the part of the County in the performance of any of its obligations under this Agreement or the Deed of Trust.

**SECTION 7.7.** <u>Financial Information</u>. The County agrees that it will furnish the Lender, when the same become available, but in no event later than 210 days after the end of the Fiscal Year, its annual audited financial statements and, upon the written request of the Lender, it will furnish to the Lender information regarding its annual budget as submitted or approved.

#### **ARTICLE VIII**

#### ASSIGNMENT AND LEASING

**SECTION 8.1.** Assignment by the Lender. The Lender may, at any time and from time to time, assign to any bank, insurance company or similar financial institution or to any other entity approved by the LGC all or any part of its interest in the Mortgaged Property or this Agreement, including, without limitation, the Lender's rights to receive the Installment Payments and any additional payments due and to become due hereunder. Reassignment by any assignee may also only be to a bank, insurance company or similar financial institution or to any other entity approved by the LGC. In addition, the Lender or its assignees may assign or reassign all or any part of this Agreement, including the assignment or reassignment of any partial interest through the use of certificates evidencing participation interests in this Agreement, or making this Agreement part of a pool of obligations without the consent of the LGC, so long as such assignment or reassignment is to (i) a bank, insurance company or similar institution or any other entity approved by the LGC; or (ii) a trustee for the purpose of issuing certificates of participation or other forms of certificates evidencing an undivided interest in the Agreement, provided such certificates are sold only to a bank, insurance company or similar financial institution or other entity approved by the LGC. Notwithstanding the foregoing, no assignment or reassignment of the Lender's interest in the Mortgaged Property or this Agreement shall be effective unless and until the County shall receive a duplicate original counterpart of the document by which such assignment or reassignment is made disclosing the name and address of each assignee. The County covenants and agrees with the Lender and each subsequent assignee of the Lender to maintain for the full term of this Agreement a written record of each such assignment or reassignment. The County hereby appoints the Lender as its agent for the purpose of maintaining any written record in connection with an assignment under this Section, and the Lender hereby accepts such appointment. The County agrees to execute any document reasonably required by the Lender in connection with any assignment. Notwithstanding any assignment by the Lender of its interest in this Agreement, the County shall not be obligated to provide any financial or other information to any assignee of the Lender except as set forth in Section 7.7.

After the giving of notice described above to the County, the County shall thereafter make all payments in accordance with the notice to the assignee named therein and shall, if so requested, acknowledge such assignment in writing, but such acknowledgement shall in no way be deemed to make the assignment effective.

The Lender covenants that any disclosure document circulated by it or an assignee in connection with the sale of the Lender's rights in this Agreement will contain a statement to the effect that the County has not reviewed and is not responsible for the disclosure document. The Lender covenants to defend, indemnify and hold harmless the County and its officers, employees and agents against any and all losses, claims, damages or liabilities, joint or several, including fees and expenses incurred in connection therewith, to which such Indemnified Party may become subject on account of any statement included in a disclosure document, or failure to include a statement in a disclosure document, unless the County shall have expressly approved the use of such disclosure document.

**SECTION 8.2.** <u>Assignment and Leasing by the County</u>. (a) This Agreement may not be assigned by the County.

- (b) The County may lease all or any portion of the Mortgaged Property, subject to each of the following conditions:
  - (i) the obligation of the County to make Installment Payments hereunder shall remain obligations of the County;
  - (ii) the County shall within thirty (30) days prior to the execution and delivery of any such lease, furnish or cause to be furnished to the Lender, a true and complete copy of the form of such lease;
  - (iii) the Lender shall have received evidence satisfactory to the Lender that such lease is subordinate in all respects to the lien of the Deed of Trust; and
  - (iv) the lease by the County shall not cause the Mortgaged Property to be used for a purpose other than a governmental or proprietary function of the County authorized under the provisions of the Constitution and laws of the State and shall not cause the interest component in the Installment Payments to be includable in gross income of the Lender for federal income tax purposes.

#### **ARTICLE IX**

#### **EVENTS OF DEFAULT AND REMEDIES**

- **SECTION 9.1.** Events of Default Defined. The following shall be "events of default" under this Agreement and the terms "events of default" and "default" shall mean, whenever they are used in this Agreement, any one or more of the following events:
- (a) The failure by the County to pay any Installment Payment required to be paid hereunder when due.
  - (b) The occurrence of an Event of Nonappropriation.
- (c) Failure by the County to observe and perform any warranty, covenant, condition or agreement on its part to be observed or performed herein or otherwise with respect hereto other than as referred to in clause (a) or (b) of this Section, for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied has been given to the County by the Lender; provided, however, that if the failure stated in the notice cannot be corrected within the applicable period and if corrective action is instituted by the County within the applicable period and diligently pursued, the County shall have such additional period of time to correct the failure as shall be necessary to correct such failure so long as such correction is diligently pursued.
- (d) The County becomes insolvent or the subject of insolvency proceedings; or is unable, or admits in writing its inability, to pay its debts as they mature; or makes a general assignment for the benefit of creditors or to an agent authorized to liquidate any substantial amount of its property; or files a petition or other pleading seeking reorganization, composition, readjustment or liquidation of assets, or requesting similar relief; or applies to a court for the appointment of a receiver for it or for the whole or any part of its property; or has a receiver or liquidator appointed for it or for the whole or any part of its property (with or without the consent of the County) and such receiver is not discharged within ninety (90) consecutive days after his appointment; or becomes the subject of an "order for relief" within the meaning of the United States Bankruptcy Code; or files an answer to a creditor's petition admitting the material allegations thereof for liquidation, reorganization, readjustment or composition or to effect a plan or other arrangement with creditors or fail to have such petition dismissed within sixty (60) consecutive days after the same is filed against the County.
  - (e) The occurrence of an "Event of Default" under the Deed of Trust as defined therein.
- (f) The County shall fail to pay the principal of or the interest or any redemption premium on any general obligation bonds or notes of the County as required by such bonds or notes or the documents providing for the issuance thereof.
- (g) Any warranty, representation or statement made by the County herein or in the Deed of Trust or any other document executed and delivered by the County in connection herewith is found to be incorrect or misleading in any material respect as of the date made.

**SECTION 9.2.** Remedies on Default. Upon the occurrence of any event of default under Section 9.1, the Lender may, without any further demand or notice, exercise any one or more of the following remedies:

- (a) declare the entire amount of the principal component of the Installment Payments and the accrued and unpaid interest component to the date of declaration to be immediately due and payable;
- (b) exercise all remedies available at law or in equity or under the Deed of Trust, including foreclosure and sale of the Mortgaged Property, and apply the proceeds of any such sale or other disposition, after deducting all costs and expenses, including court costs and reasonable attorneys' fees incurred with the recovery, repair, storage and other sale or other disposition costs, toward the principal component and accrued and unpaid interest of the balance of Installment Payments due; and
- (c) subject to the Enforcement Limitation, proceed by appropriate court action to enforce performance by the County of the applicable covenants of this Agreement or to recover for the breach thereof.

NOTWITHSTANDING ANY OTHER PROVISIONS HEREIN, IT IS THE INTENT OF THE PARTIES HERETO TO COMPLY WITH SECTION 160A-20 OF THE GENERAL STATUTES OF NORTH CAROLINA, AS AMENDED. NO DEFICIENCY JUDGMENT MAY BE ENTERED AGAINST THE COUNTY IN FAVOR OF THE LENDER OR ANY OTHER PERSON IN VIOLATION OF SAID SECTION 160A-20, INCLUDING, WITHOUT LIMITATION, ANY DEFICIENCY JUDGMENT FOR AMOUNTS THAT MAY BE OWED HEREUNDER WHEN THE SALE OF ALL OR ANY PORTION OF THE MORTGAGED PROPERTY IS INSUFFICIENT TO PRODUCE ENOUGH MONEYS TO PAY IN FULL ALL REMAINING OBLIGATIONS HEREUNDER.

**SECTION 9.3.** No Remedy Exclusive. No remedy conferred herein upon or reserved to the Lender is intended to be exclusive, and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity. To the extent permitted by law, any delay or omission to exercise any right or power accruing upon any default shall not impair any such right or power nor shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Lender to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice other than such notice as may be required in this Article or by law.

SECTION 9.4. Agreement to Pay Attorneys' Fees and Expenses. In the event the County should default under any of the provisions hereof and the Lender should employ attorneys or incur other expenses for the collection of moneys or the enforcement of performance or observance of any obligation or agreement on the part of the County contained herein, the County agrees that it will pay on demand to the Lender, subject to the limitations and provisions of Section 6-21.2 of the General Statutes of North Carolina, as amended, the reasonable fees of such attorneys and such other expenses so incurred by the Lender. For purposes of this Section, the reasonable fees of attorneys shall mean attorneys' fees actually incurred at such attorneys'

standard hourly rate for such services and shall not be based on any percentage of the outstanding amount due; provided, however that such attorneys' fees shall not exceed the maximum amount permitted by law.

**SECTION 9.5.** No Additional Waiver Implied by One Waiver. In the event any provision contained in this Agreement should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder except as may be provided by law.

#### ARTICLE X

#### PREPAYMENT OF INSTALLMENT PAYMENTS

**SECTION 10.1.** Optional Prepayment of Installment Payments. Upon at least ten (10) days' prior written notice to the Lender (unless otherwise waived by the Lender), the County may prepay the outstanding principal component of the Installment Payments in whole, but not in part, on any date at a prepayment price of 101% of the principal component of the Installment Payments to be prepaid, plus accrued interest thereon to the prepayment date.

#### ARTICLE XI

#### **MISCELLANEOUS**

**SECTION 11.1.** <u>Notices</u>. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed to have been received upon the earlier of actual receipt or three days after deposit in the United States first-class, registered or certified mail (unless otherwise provided herein), postage prepaid, at the following addresses:

#### If to the County:

County of Vance, North Carolina 122 Young Street, Suite B Henderson, North Carolina 27536 Attention: Finance Director

#### If to the Lender:

Branch Banking and Trust Company 5130 Parkway Plaza Boulevard Charlotte, North Carolina 28217 Attention: Governmental Finance

The County and the Lender, by notice given hereunder, may designate different addresses to which subsequent notices, certificates or other communications will be sent.

**SECTION 11.2.** <u>Binding Effect.</u> This Agreement shall be binding upon and inure to the benefit of the County and the Lender and their respective successors and assigns. Whenever in this Agreement either the County or the Lender is named or referred to, such reference shall be deemed to include the successors or assigns thereof and all the covenants and agreements in this Agreement contained by or on behalf of the County or the Lender shall bind and inure to the benefit of the respective successors and assigns thereof whether so expressed or not.

- **SECTION 11.3.** <u>Severability</u>. In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- **SECTION 11.4.** Execution in Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
- **SECTION 11.5.** <u>Commitment Letter</u>. The terms of this Agreement shall supersede the terms of any commitment letter, proposal or other term sheet provided by the Lender. To the extent of any conflict between this Agreement and such other documents, this Agreement shall take priority.
- **SECTION 11.6.** <u>Applicable Law.</u> This Agreement shall be construed and governed in accordance with the laws of the State of North Carolina.

SECTION 11.7. No Advisory Services. The County acknowledges and agrees that: (i) this Agreement is an arm's length commercial transaction between the County and the Lender in which the Lender is acting solely as a principal to make a loan to the County, and not as a municipal advisor, financial advisor or fiduciary to the County or any other person or entity regardless of whether the Lender or an affiliate has or is currently acting as such on a separate transaction; (ii) the Lender has not assumed any advisory or fiduciary responsibility to the County with respect to the transaction contemplated by this Agreement, and the discussions, undertakings and procedures leading to this Agreement (irrespective of whether the Lender or its affiliates have provided other services or are currently providing other services to the County on other matters); (iii) the only obligations the Lender has to the County with respect to the transaction contemplated by this Agreement are expressly set forth herein or the relating financing documents; and (iv) the County has consulted its own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate.

**SECTION 11.8.** <u>Iran Divestment; E-Verify</u>. (a) The Lender hereby certifies that, as of the date hereof, it is not included on a list of persons engaged in investment activities in Iran created and maintained by the North Carolina Department of State Treasurer pursuant to the Iran Divestment Act of 2015, Article 6E, as amended, of Chapter 147 of the General Statutes of North Carolina. The Lender shall not utilize any subcontractor that is listed on any such list in connection with the transactions contemplated by this Agreement.

(b) The Lender hereby certifies that the Lender understands that "E-Verify" is a federal program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with Section 64-25(5) of the General Statutes of North Carolina, as amended. The Lender uses E-Verify to verify the work authorization of its employees in accordance with Section 64-26(a) of the General Statutes of North Carolina, as amended. The Lender shall require that any subcontractor that it uses in connection with the transactions contemplated by this Agreement certify to such subcontractor's compliance with E-Verify.

IN WITNESS WHEREOF, the County and the Lender have caused this Agreement to be executed in their respective names by their respective duly authorized officers as of the date first above written.

	COUNTY OF VANCE, NORTH CAROLINA
[SEAL]	
	By:
	[Chairman of the Board]
Attest:	
Clerk to the Board	
	BRANCH BANKING AND TRUST COMPANY
	By:
	Senior Vice President

[Signature page to the Installment Financing Agreement, dated as of April 13, 2017, between the County of Vance, North Carolina and Branch Banking and Trust Company]

#### CERTIFICATE OF LOCAL GOVERNMENT COMMISSION

The foregoing Installment Financing Agreement has been approved under the provisions of Section 160A-20 and Article 8 of Chapter 159 of the General Statutes of North Carolina, as amended.

Secretary, Local Government Commission of North Carolina

#### **EXHIBIT A**

#### INSTALLMENT PAYMENT SCHEDULE

Installment  Payment Date	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
September 1, 2017			
March 1, 2018			
September 1, 2018			
March 1, 2019			
September 1, 2019			
March 1, 2020			
September 1, 2020			
March 1, 2021			
September 1, 2021			
March 1, 2022			
September 1, 2022			
March 1, 2023			
September 1, 2023			
March 1, 2024			
September 1, 2024			
March 1, 2025			
September 1, 2025			
March 1, 2026			
September 1, 2026			
March 1, 2027			
September 1, 2027			
March 1, 2028			
September 1, 2028			
March 1, 2029			
September 1, 2029			
March 1, 2030			
September 1, 2030			
March 1, 2031			
September 1, 2031			

Prepared by

and return to: Jonathan T. Mize

Attorney at Law

Womble Carlyle Sandridge & Rice, LLP

Post Office Box 831

Raleigh, North Carolina 27602

#### **DEED OF TRUST**

STATE OF NORTH CAROLINA

COUNTY OF VANCE

This DEED OF TRUST, dated as of April 13, 2017 (the "Deed of Trust"), from the COUNTY OF VANCE, NORTH CAROLINA, a body corporate and politic duly organized and validly existing under the Constitution and laws of the State of North Carolina (the "County"), to Kenneth M. Scott, as trustee (the "Deed of Trust Trustee"), for the benefit of BRANCH BANKING AND TRUST COMPANY, and its successors and assigns (the "Beneficiary");

#### WITNESSETH:

WHEREAS, the County has entered into an Installment Financing Agreement, of even date herewith (the "Agreement"), with the Beneficiary, whereby the Beneficiary agrees to advance moneys to the County for financing the costs of the Project (as defined in the Agreement) and related financing costs, and the County agrees to repay the moneys advanced to the County in installments due at the times and in the amounts set forth in Exhibit A to the Agreement (the "Installment Payments") and to pay certain additional payments as more fully provided therein;

WHEREAS, pursuant to the Agreement, the County is delivering this Deed of Trust to secure the repayment by the County to the Beneficiary of the moneys advanced and all other

sums payable under the Agreement and to secure the other obligations of the County under the Agreement and this Deed of Trust;

WHEREAS, the County desires to secure (a) the payment of the Installment Payments due under the Agreement, (b) the payment by the County of all additional payments required to be paid by the County under the Agreement and the performance by the County of all of the additional covenants of the County set forth in the Agreement and (c) the performance of the covenants and agreements contained in this Deed of Trust, and any amendments and supplements hereto or thereto; and

WHEREAS, the County desires to execute and deliver this Deed of Trust as security for the payment of the amounts described above and the performance of the covenants described above;

NOW, THEREFORE, the County, subject to Permitted Encumbrances (as defined in the Agreement), as security for the Installment Payments and other payments to be made by the County under the Agreement and for the performance by the County of all of its obligations under the Agreement and this Deed of Trust, and in further consideration of the sum of \$1.00 paid to the County by the Deed of Trust Trustee, receipt and sufficiency of which are hereby acknowledged, has given, granted, bargained and sold, and by these presents does give, grant, bargain, sell and convey unto the Deed of Trust Trustee, its successors and assigns, in trust, with power of sale, the real property lying and being in Vance County in the State of North Carolina, constituting so much thereof as constitutes real property or fixtures, and more particularly described as set forth in Exhibit A attached hereto and made a part hereof; TOGETHER with all buildings, improvements and fixtures of every kind and description now or hereafter erected or located thereon, all rights, appurtenances, easements, privileges, remainders and reversions appertaining thereto and all materials intended for construction, reconstruction, alteration and repair of such buildings and improvements now or hereafter erected thereon, all of which materials shall be deemed to be included within the premises hereby conveyed immediately upon the delivery thereof to the aforesaid real property, and all apparatus, equipment, fixtures and articles of personal property now or hereafter attached thereto as fixtures, and replacements thereof, including, but not limited to, all heating, refrigerating, air conditioning, gas, plumbing and electric apparatus and equipment, all boilers, engines, motors, power equipment, piping and plumbing fixtures, pumps, tanks, lighting equipment and systems, fire prevention and sprinkling equipment and systems, and other things now or hereafter thereon or therein, including all interests of any owner thereof in any of such items, and all renewals or replacements thereof or articles in substitution thereof; TOGETHER with all rents, issues, profits and revenues of the aforesaid real property, fixtures and other property and all of the right, title and interest of the County in and to any and all leases and contracts now or hereafter affecting the real property, fixtures and other property covered hereby or any part thereof; TOGETHER with all proceeds of any of the foregoing real property and fixtures including, without limitation, proceeds of the conversion, voluntary or involuntary, of any of the foregoing into cash or liquidated claims,

including, without limitation, all awards and other payments as a result of or in lieu or in anticipation of the exercise of the right of condemnation or eminent domain by any governmental authority ("Eminent Domain"), all insurance proceeds and claims therefor as a result of damage to or destruction of all or any part of any of the foregoing, and all proceeds of title insurance with respect to all or any part of any of the foregoing (the real property, fixtures and proceeds granted to the Deed of Trust Trustee pursuant to the foregoing provisions hereof being collectively referred to as the "Mortgaged Property");

TO HAVE AND TO HOLD the Mortgaged Property, with all the rights, privileges and appurtenances thereunto belonging or appertaining to the Deed of Trust Trustee, its heirs, successors and assigns, in fee simple forever, upon the trusts and for the uses and purposes hereinafter set out;

AND THE COUNTY COVENANTS to and with the Deed of Trust Trustee and the Beneficiary that the County is seized of the Mortgaged Property in fee, that the County has the right to convey the Mortgaged Property in fee simple, that the Mortgaged Property is free and clear from all encumbrances and restrictions not specifically mentioned in Exhibit B attached hereto and made a part hereof, and that the County does hereby forever warrant and will forever defend the title to the Mortgaged Property (except for those matters set forth in Exhibit B) against the claims of all persons whatsoever; provided, however, that

THIS CONVEYANCE IS MADE UPON THIS SPECIAL TRUST, that if the County shall make all of the payments required under the Agreement secured hereby in accordance with its terms, together with interest thereon and all taxes, charges, assessments and any premiums for insurance hereby secured, and, further, shall comply with all the covenants, terms and conditions of this Deed of Trust and the Agreement and any amendments and supplements thereto, then this conveyance shall be null and void and may be canceled of record at the request and at the cost of the County.

THE COUNTY FURTHER COVENANTS, REPRESENTS AND AGREES AS FOLLOWS:

Section 1. Amount Secured; Maintenance and Modification of Mortgaged Property by County. This Deed of Trust secures all present and future indebtedness owing by the City under the Agreement and this Deed of Trust. The principal amount of the indebtedness is \$\_\_\_\_\_\_.

The Deed of Trust Trustee shall not be under any obligation to operate, maintain or repair the Mortgaged Property. The County agrees that it will at its own expense (a) keep the Mortgaged Property in as reasonably safe condition as its operations shall permit, (b) keep the Mortgaged Property in good repair and in good operating condition, (c) comply with all applicable governmental requirements imposed upon the Mortgaged Property or in connection with its use and (d) make from time to time all necessary repairs thereto and renewals and replacements thereof.

Subject to the provisions of the Agreement, the County may also, at its own expense, make from time to time any additions, modifications or improvements to the real property

covered hereby that it may deem desirable and that do not materially impair the effective use, nor materially decrease the value, of the Mortgaged Property. All such additions, modifications and improvements so made by the County within the boundaries of the Mortgaged Property shall become a part of the Mortgaged Property. The County will do, or cause to be done, all such things as may be required by law in order to fully protect the security and all rights of the Beneficiary under this Deed of Trust. The County shall not cause or permit the lien of this Deed of Trust to be impaired in any way.

Section 2. Grant and Release of Easements; Release of Mortgaged Property. If no Event of Default under this Deed of Trust shall have occurred and shall continue to exist, the County may at any time or times grant easements, licenses, rights of way and other rights or privileges in the nature of easements with respect to any part of the Mortgaged Property, and the County may release existing interests, easements, licenses, rights of way and other rights or privileges with or without consideration, and the Beneficiary agrees that it shall execute and deliver and will cause, request or direct the Deed of Trust Trustee to execute and deliver any instrument necessary or appropriate to grant or release any such interest, easement, license, right of way or other right or privilege but only upon receipt of (a) a copy of the instrument of grant or release, (b) a written application signed by an authorized representative of the County requesting such instrument and (c) a certificate executed by an authorized representative of the County stating that the grant or release (i) is not detrimental to the proper conduct of the operations of the County at the Mortgaged Property and (ii) will not impair the effective use of or interfere with the operations of the County at the Mortgaged Property and will not diminish the value of the security under this Deed of Trust in contravention of the provisions hereof.

### Section 3. <u>Default; Remedies of the Deed of Trust Trustee and Beneficiary Upon Default.</u> (a) If any of the following events shall occur:

- (i) default in any payment under the Agreement or default in any of the other terms or conditions of the Agreement secured hereby and the expiration of any applicable grace or notice periods provided thereby;
- (ii) failure by the County to observe and perform any warranty, covenant, condition or agreement on the part of the County under this Deed of Trust other than Section 6 hereof for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied is given to the County by the Beneficiary unless the Beneficiary shall agree in writing to an extension of such time prior to its expiration; provided, however, that if the failure stated in the notice cannot be reasonably corrected within the applicable period, and if corrective action is instituted by the County within the applicable period, the County shall have such additional period of time to correct the failure as shall be necessary, so long as such correction is diligently pursued;
- (iii) any lien, charge or encumbrance prior to or affecting the validity of this Deed of Trust is found to exist, other than Permitted Encumbrances, or proceedings are instituted to enforce any lien, charge or encumbrance against any of the Mortgage Property and such lien, charge or encumbrance would be prior to the lien of this Deed of Trust;

then and in any of such events (hereinafter referred to as an "Event of Default"), all payments under the Agreement shall, at the option of the Beneficiary, become at once due and payable, regardless of the maturity date or other due date thereof.

#### (b) Upon the occurrence of an Event of Default:

- (i) To the extent permitted by law, the Deed of Trust Trustee shall have the right to enter upon the Mortgaged Property to such extent and as often as the Deed of Trust Trustee, in his sole discretion, deems necessary or desirable in order to cure any default by the County. To the extent permitted by law, the Deed of Trust Trustee may take possession of all or any part of the Mortgaged Property and may hold, operate and manage the same, and from time to time make all needful repairs and improvements as shall be deemed expedient by the Deed of Trust Trustee; and the Deed of Trust Trustee may lease any part of the Mortgaged Property in the name of and for the account of the County, and collect, receive and sequester the rent, revenues, receipts, earnings, income, products and profits therefrom, and out of the same and from any moneys received from any receiver of any part thereof pay, and set up proper reserves for the payment of, all proper costs and expenses of so taking, holding and managing the same, including reasonable compensation to the Deed of Trust Trustee, his agents and counsel, and any taxes and assessments and other charges prior to the lien of this Deed of Trust which the Deed of Trust Trustee may deem it proper to pay, and all expenses of such repairs and improvements, and apply the remainder of the moneys so received in accordance with the provisions hereof.
- (ii) To the extent permitted by law, the Deed of Trust Trustee shall have the right after an Event of Default to the appointment of a receiver to collect the rents and profits from the Mortgaged Property without consideration of the value of the premises or the solvency of any person liable for the payment of the amounts then owing, and all amounts collected by the receiver shall, after expenses of the receivership, be applied to the payment of the obligations hereby secured, and the Deed of Trust Trustee, at his option, in lieu of an appointment of a receiver, shall have the right to do the same. If such receiver should be appointed or if there should be a sale of the said premises, as provided below, the County, or any person in possession of the premises thereunder, as tenant or otherwise, shall become a tenant at will of the receiver or of the purchaser and may be removed by a writ of ejectment, summary ejectment or other lawful remedy.
- (iii) The Deed of Trust Trustee shall have the right to assign to any other person, for lawful consideration, any rents, revenues, earnings, income, products and profits receivable under this Deed of Trust, provided that the proceeds of any such assignment shall be applied as provided in this Deed of Trust.
- (iv) The Deed of Trust Trustee is hereby authorized and empowered to expose to sale and to sell the Mortgaged Property or such part or parts thereof or interests therein as the Deed of Trust Trustee deems prudent at public auction for cash, and upon collection of the proceeds from such sale to make and deliver a deed therefor, after first having complied with all applicable requirements of North Carolina law with respect to the exercise of powers of sale contained in deeds of trust. The County agrees that in the

event of a sale hereunder, the Beneficiary shall have the right to bid at it and to become the purchaser. The Deed of Trust Trustee may require the successful bidder at any sale to deposit immediately with the Deed of Trust Trustee cash or a certified check in an amount not to exceed five percent (5%) of his bid, provided notice of such requirement is contained in the advertisement of the sale. The bid may be rejected if the deposit is not immediately made and thereupon the next highest bidder may be declared to be the successful bidder. Such deposit shall be refunded in case a resale is had; otherwise it shall be applied to the purchase price. The sale of the Mortgaged Property or any part thereof or any interest therein, whether pursuant to judicial foreclosure, foreclosure under power of sale or otherwise under this Deed of Trust, shall forever bar any claim with respect to the Mortgaged Property by the County.

- (v) To the extent permitted by law, the Beneficiary, immediately and without additional notice and without liability therefor to the County, may do or cause to be done any or all of the following: (A) take physical possession of the Mortgaged Property; (B) exercise its right to collect the rents and profits thereof; (C) enter into contracts for the completion, repair and maintenance of the Mortgaged Property; (D) expend any rents, income and profits derived from the Mortgaged Property for payment of any taxes, insurance premiums, assessments and charges for completion, repair and maintenance of the Mortgaged Property, preservation of the lien of this Deed of Trust and satisfaction and fulfillment of any liabilities or obligations of the County arising out of or in any way connected with the Mortgaged Property whether or not such liabilities and obligations in any way affect, or may affect, the lien of this Deed of Trust; (E) enter into leases demising the Mortgaged Property or any part thereof; (F) take such steps to protect and enforce the specific performance of any covenant, condition or agreement in this Deed of Trust or the Agreement or to aid the execution of any power herein granted; and (G) generally, supervise, manage, and contract with reference to the Mortgaged Property as if the Beneficiary were the equitable owner of the Mortgaged Property. The County also agrees that any of the foregoing rights and remedies of the Beneficiary may be exercised at any time independently of the exercise of any other such rights and remedies, and the Beneficiary may continue to exercise any or all such rights and remedies until the Event(s) of Default of the County are cured with the consent of the Beneficiary or until foreclosure and the conveyance of the Mortgaged Property to the high bidder or until the indebtedness secured hereby is otherwise satisfied or paid in full.
- (vi) The Beneficiary may proceed against the fixtures referred to in Section 12 as provided in and in accordance with the applicable provisions of the Uniform Commercial Code as adopted by the State of North Carolina, as amended (the "UCC"), or, at its election, may proceed and may instruct the Deed of Trust Trustee to proceed as to the portion of the Mortgaged Property constituting fixtures, in accordance with its rights and remedies with respect thereto and those granted to the Deed of Trust Trustee, all as set forth in this Deed of Trust. Subject to any limitations imposed by the applicable provisions of the UCC, the Beneficiary may sell, lease, or otherwise dispose of all or any part of the fixtures, at public or private sale, for cash or on credit, as a whole or in part, and the Beneficiary may at such sale or sales purchase the fixtures or any part thereof. The proceeds of such sale, lease, collection or other disposition shall be applied first to the costs and expenses of the Beneficiary incurred in connection with such sale, lease,

collection or other disposition, and then to such outstanding balance due on any and all indebtedness owed to the Beneficiary. Further, the Beneficiary may require the County to assemble the fixtures, or evidence thereof, and make them reasonably available to the Beneficiary at one or more places to be designated by the Beneficiary which are reasonably convenient to the Beneficiary, and the Beneficiary may take possession of the fixtures and hold, prepare for sale, lease or other disposition and sell, lease or otherwise dispose of the fixtures. Any required notice by the Beneficiary of sale or other disposition or default, when mailed to the County at its address set forth herein, shall constitute reasonable notice to the County. In addition to, but not in limitation of, any of the foregoing, the Beneficiary may exercise any or all of the rights and remedies afforded to the Beneficiary by the provisions of the UCC or otherwise afforded to the Beneficiary under this Deed of Trust, with all such rights and remedies being cumulative and not alternative, and the County agrees, to the extent permitted by law, to pay the reasonable costs of collection, including, in addition to the costs and disbursements provided by statute, reasonable attorneys' fees and legal expenses which may be incurred by the Beneficiary subject to the procedures and limitations set forth in Section 6-21.2 of the General Statutes of North Carolina, as amended.

In all such cases, the Beneficiary shall have the right to direct the Deed of Trust Trustee to exercise the remedies granted hereunder.

- (c) The County also agrees that any of the foregoing rights and remedies of the Beneficiary may be exercised at any time independently of the exercise of any other such rights and remedies, and the Beneficiary may continue to exercise any or all such rights and remedies until the Event(s) of Default of the County are cured with the consent of the Beneficiary or until foreclosure and the conveyance of the Mortgaged Property to the high bidder or until the indebtedness secured hereby is otherwise satisfied or paid in full.
- (d) The County hereby waives, to the full extent it lawfully may, the benefit of all appraisement, valuation, stay, moratorium, exemption from execution, extension and redemption laws and any statute of limitations, now or hereafter in force and all rights of marshalling in the event of the sale of the Mortgaged Property or any part thereof or any interest therein.
- (e) Except as set forth in subsection (f) of this Section, the foregoing shall in no way be construed to limit the powers of sale or to restrict the discretion the Deed of Trust Trustee may have under the provisions of Article 2A of Chapter 45 of the General Statutes of North Carolina, as amended. Each legal, equitable or contractual right, power or remedy of the Deed of Trust Trustee now or hereafter provided herein or by statute or otherwise shall be cumulative and concurrent and shall be in addition to every other right, power and remedy, and the exercise or beginning of the exercise by the Deed of Trust Trustee of any one or more of such rights, powers and remedies shall not preclude the simultaneous or later exercise of any or all such other rights, powers and remedies.
- (f) NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, NO DEFICIENCY JUDGMENT SHALL BE RENDERED AGAINST THE COUNTY IN ANY ACTION FOR BREACH BY THE COUNTY OF ITS OBLIGATIONS UNDER THE AGREEMENT OR THIS DEED OF TRUST, OR FOLLOWING THE EXERCISE BY

THE COUNTY OF ITS RIGHT OF TERMINATION OF ITS OBLIGATION TO MAKE THE INSTALLMENT PAYMENTS AND ANY ADDITIONAL PAYMENTS UNDER THE AGREEMENT; THE REMEDIES PROVIDED UNDER THIS DEED OF TRUST, INCLUDING FORECLOSURE AND SALE OF THE MORTGAGED PROPERTY UNDER THIS DEED OF TRUST, BEING THE SOLE REMEDY GRANTED HEREBY. THE TAXING POWER OF THE COUNTY IS NOT AND MAY NOT BE PLEDGED IN ANY WAY, DIRECTLY OR INDIRECTLY TO SECURE THE PAYMENT OF ANY MONEYS DUE UNDER THE AGREEMENT, INCLUDING THE INSTALLMENT PAYMENTS UNDER THE AGREEMENT OR ANY OTHER INSTRUMENT CONTEMPLATED HEREBY OR THEREBY.

Section 4. <u>Application of Proceeds</u>. The proceeds of (a) the operation and management of the Mortgaged Property pursuant to Section 3 hereof, (b) any sale of the Mortgaged Property or any interest therein, whether pursuant to judicial foreclosure, foreclosure under power of sale or otherwise and (c) any insurance policies or eminent domain awards or other sums (other than awards or sums to which the County is entitled to under the Agreement) retained by the Deed of Trust Trustee upon the occurrence of an Event of Default shall be applied to pay:

<u>First</u>: The costs and expenses of sale, reasonable attorneys' fees actually incurred at standard hourly rates to the extent permitted by Section 6-21.2 of the General Statutes of North Carolina, as amended, the Beneficiary's fees and expenses, court costs, any other expenses or advances made or incurred in the protection of the rights of the Beneficiary or in the pursuance of any remedies hereunder and the Deed of Trust Trustee's commission payable under Section 5 hereof;

<u>Second</u>: All taxes and assessments then constituting a lien against said premises other than those advertised and sold subject to;

<u>Third</u>: Any indebtedness secured by this Deed of Trust and at the time due and payable (whether by acceleration or otherwise), including all amounts of principal and interest at the time due and payable with respect to the Installment Payments, and interest on any overdue principal of at a rate per annum equal to the original interest rate payable with respect to the Installment Payments; and

Fourth: The balance, if any, to the persons then entitled thereto under the Agreement.

Section 5. <u>Deed of Trust Trustee's Commission</u>. In the event of a consummated sale under the power of sale contained herein, the Deed of Trust Trustee's commission shall be a reasonable commission for services rendered not to exceed five percent (5%) of the highest bid thereat.

It is further provided that in the event foreclosure is terminated upon the request of the County prior to delivery of the deed by the Deed of Trust Trustee, the County shall pay the Deed of Trust Trustee all costs and expenses incident to the foreclosure, including reasonable compensation for services rendered; together with attorneys' fees actually incurred at standard

hourly rates to the extent permitted by Section 6-21.2 of the General Statutes of North Carolina, as amended.

It is further provided that the compensation herein allowed to the Deed of Trust Trustee shall constitute indebtedness secured hereby on the Mortgaged Property immediately upon request of sale.

Section 6. <u>General Covenant</u>. The County shall pay the amounts due under the Agreement and shall observe and perform all covenants, conditions and agreements contained in the Agreement, and any amendments and supplements thereto.

Section 7. Payment of Costs, Attorneys' Fees and Expenses. To the extent permitted by law, the County agrees to pay any and all costs, attorneys' fees and other expenses of whatever kind incurred by the Beneficiary or the Deed of Trust Trustee in connection with (a) obtaining possession of the Mortgaged Property, (b) the protection and preservation of the Mortgaged Property, (c) the collection of any sum or sums secured hereby, (d) any litigation involving the Mortgaged Property, this trust, any benefit accruing by virtue of the provisions hereof, or the rights of the Deed of Trust Trustee or the Beneficiary, (e) the presentation of any claim under any administrative or other proceeding in which proof of claim is required by law to be filed, (f) any additional examination of the title to the Mortgaged Property which may be reasonably required by the Beneficiary or the Deed of Trust Trustee, (g) taking any steps whatsoever in enforcing this Deed of Trust, claiming any benefit accruing by virtue of the provisions hereof, or exercising the rights of the Beneficiary hereunder, or (h) any proceeding, legal or otherwise, which the Beneficiary shall deem necessary to sustain the lien of this Deed of Trust or its priority. If the County shall fail to make any payment required to be made by the foregoing covenant, however, such amount shall be payable solely from the amounts realized upon the enforcement of the remedies set forth in Section 3 of this Deed of Trust.

Section 8. <u>Insurance and Taxes</u>. Pursuant to the Agreement, the County will obtain and maintain certain insurance and will pay all lawful taxes, assessments and charges, if any, at any time levied or assessed upon or against the Mortgaged Property or any part thereof; provided, however, that nothing contained in this Deed of Trust shall require the maintenance of insurance or the payment of any such taxes, assessments or charges if the same are not required to be paid under the Agreement. If the County shall fail to make any payment required to be made by the foregoing covenant, however, such amount shall be payable solely from the amounts realized upon the enforcement of the remedies set forth in Section 3 of this Deed of Trust.

Section 9. No Assignment or Encumbrance of the Mortgaged Property. Except as permitted by the Agreement and this Deed of Trust, the County shall not sell, transfer, exchange, lease, mortgage, encumber, pledge, assign or otherwise dispose of the Mortgaged Property or any interest therein or part thereof without the prior written consent of the Beneficiary. Any such disposition or encumbrance of the Mortgaged Property or any interest therein or any part thereof other than Permitted Encumbrances without such prior written consent shall, at the option of the Beneficiary, constitute a default hereunder, giving rise to all of the remedies herein provided for an Event of Default.

Section 10. Advances by Beneficiary. The Beneficiary is authorized, but is not required to, for the account of the County, to make any required payments under any lien prior hereto or under this Deed of Trust, the non-payment of which would constitute a default, including but not limited to principal payments, interest payments, premium payments, if any, taxes and insurance premiums. All sums so advanced shall attach to and become part of the debt secured hereby, shall become payable at any time on demand therefor and, from the date of the advance to the date of repayment, any sum so advanced shall bear interest at a rate of six percent (6%) per annum. The failure to make payment on demand shall, at the option of the Beneficiary, constitute a default hereunder, giving rise to all of the remedies herein provided for an Event of Default. If the County shall fail to make any payment required to be made by the foregoing covenant, however, such amount shall be payable solely from the amounts realized upon the enforcement of the remedies set forth in Section 3 of this Deed of Trust.

Section 11. The Deed of Trust Trustee. The Deed of Trust Trustee shall be under no duty to take any action hereunder except as expressly required, or to perform any act which would involve him in expense or liability or to institute or defend any suit in respect hereof, unless properly indemnified to his satisfaction by the Beneficiary. All reasonable expenses, charges, counsel fees and other disbursements incurred by the Deed of Trust Trustee in and about the administration and execution of the trusts hereby created, and the performance of its duties and powers hereunder, shall, to the extent permitted by law, be secured by this Deed of Trust prior to the indebtedness represented by the Agreement, and such amounts not paid when due shall, to the extent permitted by law, bear interest at a rate of six percent (6%) per annum. If the County shall fail to make any payment required to be made by the foregoing covenant, however, such amount shall be payable solely from the amounts realized upon the enforcement of the remedies set forth in Section 3 of this Deed of Trust.

Section 12. <u>Security Interest in Fixtures</u>. **COLLATERAL IS OR INCLUDES FIXTURES.** With respect to any portion of the Mortgaged Property which is or may become fixtures, this Deed of Trust shall constitute a financing statement filed as a fixture filing. The lien upon fixtures granted herein and perfected hereby shall be in addition to and not in lieu of any lien upon fixtures acquired under real property law. The fixtures are located on the land described on Exhibit A, and the County is the record owner of that land. The name and address of the County, as debtor, and the Beneficiary, as secured party, are set forth in Section 16. This Deed of Trust is intended to be a security agreement pursuant to the Uniform Commercial Code, as in effect in the State of North Carolina.

Section 13. Leases. The County shall keep, observe and perform all of the covenants, agreements, terms, conditions and provisions on its part to be kept, observed or performed under any leases involving all or any part of the Mortgaged Property, shall require tenants to keep, observe and perform all of the covenants, agreements, terms, conditions and provisions on their part to be kept, observed or performed under any such leases and shall not suffer or permit any breach or default to occur with respect to the foregoing. In the event of a default by the County under any lease involving all or any part of the Mortgaged Property, the Beneficiary shall have the right to perform or to require performance of any such covenants, agreements, terms, conditions or provisions of such leases, and to add any expense incurred in connection therewith to the debt secured hereby. Any such expense incurred by the Beneficiary shall be immediately due and payable. If the County shall fail to make any payment required to be made by the

foregoing covenant, however, such amount shall be payable solely from the amounts realized upon the enforcement of the remedies set forth in Section 3 of this Deed of Trust.

Section 14. Additional Documents. The County agrees to execute and deliver to the Beneficiary, concurrently with the execution of this Deed of Trust and upon the request of the Beneficiary from time to time hereafter, all financing statements and other documents reasonably required to perfect and maintain the lien or security interest created hereby. For the period in which the indebtedness of the County to the Beneficiary remains unpaid, the County hereby irrevocably makes, constitutes and appoints the Beneficiary as the true and lawful attorney in fact of the County, to the extent permitted by law, to sign the name of the County on any financing statement, continuation of financing statement or similar document required to perfect or continue such security interests.

Section 15. Environmental Issues. The County for itself, its successors and assigns represents, warrants and agrees that, except as disclosed in writing to the Beneficiary by the County, (a) neither the County nor, to the best of the County's knowledge, any other person has improperly used or installed any Hazardous Material (as hereinafter defined) on the Mortgaged Property or received any notice from any governmental agency, entity or other person with regard to Hazardous Materials on, from or affecting the Mortgaged Property; (b) neither the County nor, to the best of the County's knowledge, any other person has violated any applicable Environmental Laws (as hereinafter defined) relating to or affecting the Mortgaged Property; (c) to the best of the County's knowledge, the Mortgaged Property is presently in compliance with all Environmental Laws and there are no circumstances presently existing upon or under the Mortgaged Property, or relating to the Mortgaged Property which may violate any applicable Environmental Laws, and there is not now pending, or threatened, any action, suit, investigation or proceeding against the County relating to the Mortgaged Property (or against any other party relating to the Mortgaged Property) seeking to enforce any right or remedy under any of the Environmental Laws; (d) the Mortgaged Property shall be used to generate, manufacture, refine, transport, treat, store, handle, dispose, produce or process Hazardous Materials only in accordance with all applicable Environmental Laws; (e) the County shall not cause nor permit the improper installation of Hazardous Materials in the Mortgaged Property nor a release of Hazardous Materials on the Mortgaged Property; (f) the County shall at all times comply with and ensure compliance by all other parties with all applicable Environmental Laws relating to or affecting the Mortgaged Property and shall keep the Mortgaged Property free and clear of any liens imposed pursuant to any applicable Environmental Laws; (g) the County has obtained and will at all times continue to obtain and/or maintain all licenses, permits, and/or other governmental or regulatory actions necessary to comply with Environmental Laws with respect to the Mortgaged Property (the "Permits"), and the County is in full compliance with the terms and provisions of the Permits and will continue to comply with the terms and provisions of the Permits; (h) the County shall immediately give the Beneficiary oral and written notice in the event that the County receives any notice from any governmental agency, entity, or any other party with regard to Hazardous Materials on, from or affecting the Mortgaged Property and shall conduct and complete all investigations, sampling, and testing, and all remedial, removal, and other actions necessary to clean up and remove all Hazardous Materials on, from or affecting the Mortgaged Property in accordance with all applicable Environmental Laws. To the extent permitted by law, the County hereby agrees to defend and indemnify the Deed of Trust Trustee and the Beneficiary and hold them harmless from and against any and all losses, liabilities,

damages, injuries (including, without limitation, attorneys' fees) and claims of any and every kind whatsoever paid, incurred or suffered by, or asserted against the Deed of Trust Trustee or the Beneficiary for, with respect to, or as a direct or indirect result of (a) the presence on, or under, or the escape, spillage, emission or release from the Mortgaged Property of any Hazardous Material regardless of whether or not caused by or within the control of the County, (b) the violation of any Environmental Laws relating to or affecting the Mortgaged Property, whether or not caused by or within the control of the County, (c) the failure by the County to comply fully with the terms and provisions of this paragraph, or (d) any warranty or representation made by the County in this paragraph being false or untrue in any material respect. In the event that the Beneficiary elects to control, operate, sell or otherwise claim property rights in the Mortgaged Property, the County shall deliver the Mortgaged Property free of any and all Hazardous Materials so that the conditions of the Mortgaged Property shall conform with all applicable Environmental Laws. Prior to any such delivery of the Mortgaged Property, the County shall pay to the Beneficiary from its own funds any amounts required to be paid under the indemnification provisions set forth above. For purposes of this Deed of Trust, "Hazardous Material" means and includes petroleum products, any flammable explosives, radioactive materials, hazardous materials, asbestos or any material containing asbestos, and/or any hazardous, toxic or dangerous waste, substance or material defined as such in (or for the purpose of) the Environmental Laws. For the purposes of this Deed of Trust, "Environmental Laws" means the Comprehensive Environmental Response, Compensation and Liability Act of 1980, the Hazardous Materials Transportation Act, the Oil Pollution Act of 1990, the Emergency Planning and Right-to-Know Act, the Clean Water Act, the Clean Air Act, the Toxic Substance Control Act, the Resource Conservation and Recovery Act, any "Super Fund" or "Super Lien" law (including in all cases any regulations promulgated thereunder), or any other federal, state, or local law, regulation or decree regulating, relating to or imposing liability or standards of conduct concerning any Hazardous Materials, as may now or at any time hereafter be in effect. The obligations and liabilities of the County under this paragraph shall survive the foreclosure of the Deed of Trust, the delivery of a deed in lieu of foreclosure, and the cancellation of this Deed of Trust; or if otherwise expressly permitted in writing by the Beneficiary, the sale or alienation of any part of the Mortgaged Property.

Section 16. <u>Miscellaneous</u>. (a) <u>Notices</u>. All notices, approvals, consents, requests and other communications hereunder shall be in writing and, unless otherwise provided herein, shall be deemed to have been given when delivered or mailed by registered or certified mail, postage prepaid, addressed as follows: (a) if to the County, at 122 Young Street, Suite B, Henderson, North Carolina 27536, Attention: Finance Director; (b) if to the Beneficiary, to Branch Banking and Trust Company, 5130 Parkway Plaza Boulevard, Charlotte, North Carolina 28217, Attention: Governmental Finance; and (c) if to the Deed of Trust Trustee, to Kenneth M. Scott, Branch Banking and Trust Company, 5130 Parkway Plaza Boulevard, Charlotte, NC 28217.

The County, the Deed of Trust Trustee and the Beneficiary may, by notice given hereunder, designate any further or different addresses to which subsequent notices, approvals, consents, requests or other communications shall be sent or persons to whose attention the same shall be directed.

(b) <u>Substitution of Deed of Trust Trustee</u>. The County and the Deed of Trust Trustee covenant and agree to and with the Beneficiary that in case the Deed of Trust Trustee, or any

successor trustee, shall die, become incapable of acting, renounce his trust, or for any reason the Beneficiary desires to replace the Deed of Trust Trustee, then the Beneficiary may appoint, in writing, a trustee to take the place of the Deed of Trust Trustee; and upon the probate and registration of the same, the trustee thus appointed shall succeed to all rights, powers and duties of the Deed of Trust Trustee. This granting of power to the Beneficiary is coupled with an interest and is irrevocable.

- (c) <u>Successors and Assigns</u>. This Deed of Trust shall inure to the benefit of and be enforceable by the Deed of Trust Trustee and the Beneficiary and their respective successors and assigns.
- (d) <u>Amendments and Supplements</u>. This Deed of Trust may be amended and supplemented only as provided in the Agreement.
- (e) <u>Applicable Law</u>. This Deed of Trust shall be governed by and construed in accordance with the laws of the State of North Carolina.
- (f) <u>Execution in Counterparts</u>. This Deed of Trust may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
- (g) <u>Severability</u>. In the event any term, provision or covenant herein contained or the application thereof to any circumstances or situation shall be invalid or unenforceable in whole or in part, the remainder hereof and the application of said term or provision or covenant to any other circumstances or situation shall not be affected thereby, and every other term, provision or covenant herein shall be valid and enforceable to the full extent permitted by law.

[signatures to follow]

IN WITNESS WHEREOF, the County has caused this Deed of Trust to be executed in its name by the Chairman of the Board of Commissioners for the County and its seal to be impressed hereon and attested by the Clerk to said Board of Commissioners, all as of the date first above written.

	COUNTY OF VANCE, NORTH CAROLINA
[SEAL]	
	By:
	Chairman
Attest:	
	_
Clerk to the Board of Commissioners	
ACKNOWLEDO	GEMENT FOR COUNTY
STATE OF NORTH CAROLINA	
COUNTY OF VANCE	
said County and State, Kelly H. Grissom, Clerk to the Board of Commissioners for the and politic validly existing under the laws of Board of Commissioners, and by authori	nally came before me, a Notary Public in and for the who, being by me duly sworn, says that she is the e County of Vance, North Carolina, a body corporate of the State of North Carolina and acting through said ty duly given and as the act of said County, the e by the Chairman of said Board of Commissioners, as the Clerk to said Board of Commissioners.
Witness my hand and notarial seal th	is day of April, 2017.
(Notarial Seal)	
	Notary Public
	Printed Name:
My commission expires:	

#### EXHIBIT A

#### LEGAL DESCRIPTION OF PROPERTY

[To be inserted]

#### LIST OF ENCUMBRANCES

All exceptions to	title listed in Schedule B	- Section 2 of the	following title insurance
commitment issued	by	:	
	•		
Commitmen	t No.:		

#### PROJECT FUND AGREEMENT

This PROJECT FUND AGREEMENT is dated as of April 13, 2017 (the "Project Fund Agreement"), and is by and between the COUNTY OF VANCE, NORTH CAROLINA, a body corporate and politic and a political subdivision duly organized and validly existing under the laws of the State of North Carolina (the "County"), and BRANCH BANKING AND TRUST COMPANY ("BB&T").

#### **RECITALS**

The County is, simultaneously with the execution and delivery of this Project Fund Agreement, executing and delivering an Installment Financing Agreement, dated as of the date hereof (the "Agreement"), between the County and BB&T. The purpose of the Agreement is to provide for BB&T's advance of \$\_\_\_\_\_\_\_ to the County to finance the cost of certain improvements, repairs and renovations to certain County buildings including, without limitation, improvements, repairs and renovations to the County's Administration and Courthouse Buildings and associated equipment and parking facilities and the demolition of certain other County buildings (collectively, the "Project") and to pay related financing costs. In partial consideration for BB&T's entering into the Agreement, the County has agreed to provide for financing proceeds to be deposited and disbursed pursuant to this Project Fund Agreement.

**NOW, THEREFORE,** the parties agree as follows:

#### SECTION 1. <u>DEFINITIONS</u>.

In this Project Fund Agreement, the term "Project Costs" means all costs of the design, planning, constructing, acquiring, installing and equipping of the Project as determined in accordance with generally accepted accounting principles and that will not adversely affect the exclusion from gross income for federal income tax purposes of the designated interest component of Installment Payments payable by the County under the Agreement, including (a) sums required to reimburse the County or its agents for advances made for any such costs, (b) interest during the construction process and for up to six months thereafter, and (c) all Closing Costs (as defined in the Agreement) or other costs related to the financing of the Project through the Agreement and all related transactions.

In addition, any capitalized terms used in this Project Fund Agreement and not otherwise defined shall have the meanings assigned thereto in the Agreement.

#### **SECTION 2. PROJECT FUND.**

<b>2.1.</b> Project Fund. On the Closing Date, BB&T shall deposit \$	(consisting
of the \$ amount advanced less a closing fee of \$4,900 payable to I	BB&T) into a
special account of the County at Branch Banking and Trust Company to be design	gnated "2017-
County of Vance Project Fund" (the "Project Fund"). The Project	Fund shall be
held separate and apart from all other funds or accounts of the County. The Proje	ct Fund is the

County's property, but the County may withdraw amounts on deposit in the Project Fund only as provided in this Project Fund Agreement and only for application from time to time to the payment of Project Costs or otherwise as permitted by Section 2.3 hereof. Pending such application, such amounts shall be subject to a lien and charge in favor of BB&T to secure the County's obligations under the Agreement.

**2.2.** Requisitions from Project Fund. The County may withdraw funds from the Project Fund only after authorization from BB&T. BB&T shall authorize the disbursement of funds from the Project Fund only to the County and only upon its receipt of one or more written requisitions in the form set forth in Exhibit A attached hereto signed by one of the designated County Representatives named in Section 3.10 hereof. The County shall submit its signed requisitions in pdf format by electronic transmission at the email address contained in the requisition form.

Upon receipt of a requisition from the County, BB&T shall undertake such review of the matters referred to in such requisition as it shall deem appropriate, and within seven (7) business days after such receipt, shall notify the County of its approval of the requisition or the reasons for its disapproval. BB&T has no obligation to make a review, and any review by BB&T is only for BB&T's benefit. BB&T shall not unreasonably withhold payment of any requisition.

#### 2.3. Disposition of Project Fund Balance.

- (a) *Upon completion* Promptly after the Project has been completed to the point that it is suitable for carrying out substantially all the purposes they are to serve for the County, the County shall deliver to BB&T a certificate signed by a County Representative to such effect and also stating that there are no liens or encumbrances on any component of the Project. BB&T shall then withdraw any balance remaining in the Project Fund (and not required to be retained to pay Project Costs incurred but not yet paid) and apply such amounts as provided in subsection (d) of this Section.
- (b) *Upon default* Upon the occurrence of an Event of Default, BB&T may withdraw any balance remaining in the Project Fund and apply such amounts as provided in subsection (d) of this Section.
- (c) After delay or inactivity If (i) more than two years have elapsed from the Closing Date or (ii) at least six months has passed from BB&T's most recent receipt of a requisition for Project Costs, then BB&T, upon 30 days' notice from BB&T to the County, may withdraw any balance remaining in the Project Fund and apply such amounts as provided in subsection (d) of this Section.
- (d) Application of Project Fund balance BB&T shall apply any amounts withdrawn from the Project Fund pursuant to this Section (i) first against any additional payments then due to BB&T under the Agreement other than Installment Payments, (ii) second to interest accrued and unpaid to the Project Fund disposition date, (iii) third to any principal amount then due and payable and (iv) to the next maturing principal installment or any prepayment of principal in accordance with the provisions of the Agreement. Such prepayment, however, shall not affect any other County payment obligation under the Agreement. BB&T shall notify the County of

any withdrawal from the Project Fund made under this Section, and in the notice shall describe its application of the funds so withdrawn.

- **2.4.** <u>Investment</u>. (a) The County and BB&T agree that money in the Project Fund will be continuously invested and reinvested in a public funds money rate savings account, as directed by BB&T, that meets the requirements of Section 159-30 of the General Statutes of North Carolina, as amended.
- (b) From and after the date that is three years from the Closing Date, the County agrees that it will not purchase or hold any investment which has a "yield," as determined under the Code, in excess of the "yield" on the County's obligations under the Agreement, unless the County has supplied BB&T with an opinion of bond counsel to the effect that such investment will not adversely affect the exclusion from gross income for federal income tax purposes to which the interest components of Installment Payments would otherwise be entitled.
- (c) Investment obligations acquired with money in the Project Fund shall be deemed at all times to be part of the Project Fund. The interest accruing thereon and any profit or loss realized upon the disposition or maturity of any such investment shall be credited to or charged against the Project Fund.
- (d) All earnings on moneys in the Project Fund shall be used for Project Costs or otherwise applied in accordance with Section 2.3 hereof.

#### **SECTION 3. MISCELLANEOUS.**

- **3.1.** Notices. Except as set forth in Section 2.2 hereof with respect to the delivery of requisitions to BB&T, any notice or other communication required or contemplated by this Project Fund Agreement shall be deemed to be delivered if in writing, addressed as provided below and if (a) actually received by such addressee, or (b) in the case of mailing, when indicated to have been delivered by a signed receipt returned by the United States Postal Service after deposit in the United States mails, postage and registry fees prepaid, and clearly directed to be transmitted as registered or certified mail:
  - (a) If intended for the County, addressed to it at the following address: County of Vance, North Carolina, Attention: Finance Director, 122 Young Street, Suite B, Henderson, North Carolina 27536, Attention: Finance Director.
  - (b) If intended for BB&T, addressed to it at the following address: Branch Banking and Trust Company, 5130 Parkway Plaza Boulevard, Charlotte, North Carolina 28217, Attention: Governmental Finance.

Any party may designate a different or alternate address for notices by notice given under this Project Fund Agreement.

**3.2.** Survival of Covenants and Representations. All covenants, representations and warranties made by the County in this Project Fund Agreement and in any certificates delivered

pursuant to this Project Fund Agreement shall survive the delivery of this Project Fund Agreement.

- **3.3.** <u>Choice of Law.</u> The parties intend that North Carolina law shall govern this Project Fund Agreement.
- **3.4.** Amendments. This Project Fund Agreement may not be modified or amended unless such amendment is in writing and signed by BB&T and the County.
- **3.5. No Third-Party Beneficiaries.** There are no parties intended to be or which shall be deemed to be third-party beneficiaries of this Project Fund Agreement.
- **3.6.** Successors and Assigns. All of the covenants and conditions of this Project Fund Agreement shall be binding upon and inure to the benefit of the parties to this Project Fund Agreement and their respective successors and assigns.
- **3.7.** Severability. If any court of competent jurisdiction shall hold any provision of this Project Fund Agreement invalid or unenforceable, such holding shall not invalidate or render unenforceable any other provision of this Project Fund Agreement.
- **3.8.** <u>Counterparts.</u> This Project Fund Agreement may be executed in any number of counterparts, including separate counterparts, each executed counterpart constituting an original but all together only one agreement.
- **3.9.** <u>Termination.</u> Except as otherwise provided in this Project Fund Agreement, this Project Fund Agreement shall cease and terminate upon payment of all funds (including investment proceeds) from the Project Fund.
- **3.10.** <u>Designation of County Representatives</u>. In accordance with the terms herein, the County hereby designates the following persons as County Representatives authorized to sign requisitions to withdraw funds from the Project Fund account:

Printed Name:	Signature:
David C. Beck,	
Finance Director/Assistant County Manager	-

The County may designate additional County Representatives to sign requisitions upon written notification to BB&T.

**IN WITNESS WHEREOF**, each of the parties has caused this Project Fund Agreement to be signed and delivered by a duly authorized officer, all as of the date first above written.

# [SEAL] By: [Dan Brummitt Chairman of the Board of Commissioners] Attest: Kelly H. Grissom Clerk to the Board

BRANCH BANKING AND TRUST COMPANY – GOVERNMENTAL FINANCE

By:\_\_\_\_\_\_Alison W. Peeler

Senior Vice President

[Project Fund Agreement, dated as of April 13, 2017]

#### **EXHIBIT A**

#### [To Be Prepared on County's Letterhead for Submission]

#### PROJECT FUND REQUISITION

[Date]	
Email	requisitions to: GFProjectfunds@bbandt.com
Branck (Gove Direct	nillip Hardy h Banking and Trust Company rnmental Finance) Dial: 252-296-0653 l: phardy@bbandt.com
RE:	Request for disbursement of funds from the Project Fund related to Contract No  ———————————————————————————————————
Dear N	Mr. Hardy,
the Co	ant to the terms and conditions of the Project Fund Agreement, dated as of April 13, 2017 punty of Vance, North Carolina (the "County"), requests the disbursement of funds from oject Fund established under the Project Fund Agreement for the following Project Costs:
This is	s requisition number from the Project Fund.
<u>Disbu</u>	rsements will be to the County of Vance, North Carolina.
Amou	nt: \$
Attach	a copies of applicable vendor invoices or spreadsheet of expenditures to requisition wher tting.
Projec	t Description:
Locati	on of Equipment/Project:
To rec	eive funds via wire transfer please include:
ABA l	Routing Number:
Accou	ant Number:
Physic	cal address of County: 122 Young Street, Suite B, Henderson, North Carolina 27536

The County makes this requisition pursuant to the following representations:

- 1. The County has appropriated in its current fiscal year funds sufficient to pay the Installment Payments and estimated additional payments due in the current fiscal year.
- 2. The purpose of this disbursement is for partial payment on the Project provided for under the Contract referenced above.
- 3. The requested disbursement has not been subject to any previous requisition.
- 4. No notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable herein to any of the persons, firms or corporations named herein has been received, or if any notice of any such lien, attachment or claim has been received, such lien, attachment or claim has been released or discharged or will be released or discharged upon payment of this requisition.
- 5. This requisition contains no items representing payment on account of any percentage entitled to be retained on the date of this requisition.
- 6. No Event of Default is continuing under the Contract, and no event or condition is existing which, with notice or lapse of time or both, would become an Event of Default.
- 7. The County shall allow BB&T to deliver and file, or cause to be filed, any Uniform Commercial Code financing statements with respect to the Project or portion of the Project that BB&T may request to evidence its security interest.
- 8. The County has in place insurance on this portion of the Project that complies with the insurance provisions of the Contract.

Capitalized terms used in this requisition have the meanings ascribed in the Project Fund Agreement.

Each amount requested for payment in this requisition either (a) represents reimbursement to the County for a Project Cost expenditure previously made or (b) will be used by the County promptly upon the receipt of funds from BB&T to make the payments to third parties described in this requisition.

Attached is evidence that the amounts shown in this requisition are properly payable at this time, such as bills, receipts, invoices, architects' payment certifications or other appropriate documents.

#### COUNTY OF VANCE, NORTH CAROLINA

Ву:		
Printed Name:		
Title:		

#### CONDITIONAL ASSIGNMENT OF CONSTRUCTION DOCUMENTS

THIS CONDITIONAL ASSIGNMENT OF CONSTRUCTION DOCUMENTS is made as of April 13, 2017 (the "Assignment"), by the COUNTY OF VANCE, NORTH CAROLINA (the "County") to BRANCH BANKING AND TRUST COMPANY ("BB&T").

#### RECITALS:

The County has entered into an Installment Financing Agreement, dated as of April 13, 2017 (the "Agreement"), between the County and BB&T providing for the financing of the Project (as defined in the Agreement).

In order to secure its obligation under the Agreement, the County has executed and delivered a Deed of Trust, dated as of April 13, 2017 (the "Deed of Trust"), from the County to the deed of trust trustee named therein for the benefit of BB&T granting a lien on the Mortgaged Property (as defined in the Agreement).

As a condition to entering into the Agreement, BB&T has also required that the County conditionally assign to BB&T all the contracts, plans and specifications for the planned improvements to the Mortgaged Property comprising a part of the Project (the "Improvements").

NOW THEREFORE, as an inducement to BB&T to enter into the Agreement and in consideration thereof and of the covenants herein, and subject to the conditions described below, the County hereby sells, transfers, assigns and sets over unto BB&T, its successors and assigns, all of its right, title and interest in and to the following:

- (1) The contracts pertaining to the Improvements with architects, construction managers and similar professionals (the "Architects' Agreements");
- (2) All plans, specifications and other drawings or documents prepared or to be prepared by such professionals and pertaining to the Improvements (the "Plans"); and
- (3) All construction contracts and related documents concerning the construction of the Improvements, and all amendments, revisions or modifications of such contracts, in all cases whether now existing or entered into later (the "Contractors' Agreements");

in all cases to the fullest extent such transfer is not prohibited by the terms of the respective documents and instruments or any related contracts.

The Architects' Agreements, the Plans and the Contractors' Agreements are referred to herein collectively as the "Construction Documents."

This Assignment is made as additional security for the County's performance of all its obligations under the Agreement and the Deed of Trust and other documents evidencing or securing the County's obligations under the Agreement and the Deed of Trust (together, the "Financing Documents").

The County covenants and agrees that the County will (a) fulfill, perform and observe each and every condition and covenant of the County contained in the Construction Documents, (b) give immediate notice to BB&T of any default by anyone under the Construction Documents, and (c) enforce the performance and observance of each and every covenant and condition to be performed or observed by anyone under the Construction Documents.

The County further covenants and agrees with BB&T that it will not, without BB&T's prior written consent, (a) materially modify or amend the terms of any of the Construction Documents, or (b) waive or release the performance of any obligation to be performed by anyone under the terms of the Construction Documents.

Unless and until the County defaults in the performance or observance of any obligation under the Financing Documents, the County shall be entitled to enjoy and enforce all of its rights under the Construction Documents.

If the County defaults in the performance or observance of any obligation under the Financing Documents, BB&T shall be entitled to have, use and copy the Plans and, after first having given written notice to the counterparty to any such Agreement, shall be entitled from and after such notice to enjoy and enforce all of the County's respective rights under the Architects' Agreements and the Contractors' Agreements, and BB&T shall become bound to perform all the respective obligations of the County under such Agreements that arise from and after the date of BB&T's notice to such counterparty. Unless and until BB&T gives such notice to such counterparty, BB&T shall not be obligated to perform any of the County's obligations under the related contracts.

The County warrants as follows: there is not any other assignment of any of its rights under any of the Construction Documents to any other person or party; it has done no act nor omitted to do any act that might prevent BB&T from exercising any of the rights, powers and privileges conferred by this Assignment; and, to the best of its knowledge, no default exists under the provisions of the Architects' Agreements or the Contractors' Agreements.

IN WITNESS WHEREOF, the County has caused this Assignment to be duly executed and delivered by its duly authorized officer as of the first date set forth above.

By:\_\_\_\_\_\_\_
[Chairman of the Board of Commissioners]

COUNTY OF VANCE, NORTH CAROLINA

## County of Vance Disposal of Surplus Personal Property April 3, 2017

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	DEPARTMENT
471	2015 Dodge Charger	2C3CDXKT1FH875386	Totaled by insurance company	Sheriff
	Wooden Desk		Broken	Finance

# County Attorney's Report

## RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

416 Parham Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0022 01009.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *March 12*, *2017*, 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 *Metamorphosis Property Development, LLC* in the amount of \$3,000.00 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 3rd day of April, 2017.

	R. Dan Brummitt, Chairman
	Vance County Board of Commissioners
ATTEST:	

# County Manager's Report

# Vance County County Manager's Report to the Board April 3, 2017

- **A. Spring Litter Sweep Proclamation.** In the spring and fall of each year, the NC Department of Transportation sponsors cleanup campaigns to beautify the roadsides of the State. In support of the upcoming Spring Litter Sweep, the Board of County Commissioners is asked to approve a proclamation urging all citizens to become involved in making Vance County cleaner, safer, and more aesthetic. **Recommendation:** Approve the enclosed proclamation designating April 15 29, 2017, as Spring Litter Sweep in Vance County.
- **B.** Household Hazard Waste Collection Event and Award of Contract. The County budgeted \$20,000 in the current fiscal year to hold a household hazard waste/paint collection event. This event is planned as a part of the spring recycling day on April 29<sup>th</sup> from 9:00 a.m. to 1:00 p.m. at the City Operations Building and will provide an opportunity for residents to dispose of paint, batteries, aerosols, light tubes, cleaners and other household hazard waste. The collection is not intended for businesses or companies and will limit individuals to a total of 10 gallons of paint and 25 total gallons of hazardous waste. The appearance commission (Keep Vance County Beautiful Commission) worked with our solid waste director in soliciting proposals and reviewing responses from two certified firms that handle household hazardous waste collection. Based on the responses, lower unit prices, and positive references, it is recommended to proceed with EcoFlo, Inc. Recommendation: Award contract to EcoFlo, Inc. for the County's Household Hazardous Waste Collection Event.
- C. HVAC Replacement at Courthouse & Administration Building and Award of Contract. The board recently approved financing for several maintenance and improvement projects at the courthouse which are included in the current year's Capital Improvements Projects (CIP). One such improvement includes the replacement of 16 HVAC units at the courthouse and administration buildings. Kilian Engineering has worked with the county in developing specifications, bidding, and oversight for the project. Attached is the bid tabulation indicating Mike Brummitt Heating and Cooling as the low bidder. It is essential that this work begin to allow its completion prior to replacement of the roof at the administration building. Recommendation: Award contract to Mike Brummitt Heating and Cooling totaling \$143,542 for the replacement of HVAC units at the courthouse and administration building.
- **D. FY 2017-18 Budget Update.** The FY 2017-18 manager's recommended budget is scheduled to be presented to the Board of Commissioners on Monday, May 1. *For information only*.

#### PROCLAMATION

by the

#### **Vance County Board of Commissioners**

in

#### Recognition of the 2017 Spring Litter Sweep

- WHEREAS, in conjunction with the North Carolina Department of Transportation, Vance County supports and encourages participation in the Spring 2017 roadside cleanup effort to ensure clean and beautiful roads throughout the County; and
- WHEREAS, the Spring 2017 Litter Sweep roadside cleanup campaign will occur April 15 29. The County urges all communities, civic and professional groups, businesses, churches, schools, families, and individual citizens to participate in the cleanup effort by sponsoring and organizing roadside cleanup teams; and
- WHEREAS, Adopt-A-Highway volunteers, community service workers, community leaders, civic and community organizations, businesses, churches, schools, and environmentally concerned citizens conduct local cleanups during Litter Sweep and may receive Certificates of Appreciation for participation; and
- WHEREAS, the natural beauty of our State and County, in addition to a clean environment, is a source of great pride for all Vance County residents, attracting tourists and aiding in the recruiting of new industries; and
- WHEREAS, the cleanup effort will increase the awareness of the need for cleaner roadsides, emphasize the importance of anti-litter campaigns, and emphasize the recycling of solid wastes such as glass, metals, and plastics; and
- WHEREAS, the Litter Sweep cleanup will be a part of educating the children and citizens of the County regarding the importance of a clean environment to the quality of life in Vance County.
- NOW, THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize April 15 29, 2017 as "Spring Litter Sweep" in Vance County and encourages all citizens to take an active role in making the community a cleaner and more beautiful place in which to live.

THIS, the 3<sup>rd</sup> day of April, 2017.

R. Dan Brummitt,	Chairman





156 Church Street, Suite 3 Henderson, NC 27536

> Ph: (252) 738-2080 Fax: (252) 738-2089

### **MEMORANDUM**

To: Jordan McMillen

MAR 15 2017

From: Terri Hedrick 2

Date: March 15, 2017

Re: HHW Collection Day

The Keep Vance County Beautiful Commission is recommending a Spring recycling day for the collection of paints, batteries, electronics, prescription drugs, and other recyclables on April 29, 2017 at the City's Operations Building. The event will be held from 9:00 am - 1:00 pm.

Attached are the proposals received as well as a summary of the bids, the Commission met on March 14, 2017 and is recommending the work to be awarded to Ecoflow at the quoted unit prices. An advertisement campaign of the event will begin soon after Board approval. To control costs, the event will limit individuals/vehicles to a total of 10 gallons of paint and 25 gallons of hazardous wastes. No businesses or companies will be allowed to participate in the event.

xc: Keep Vance County Beautiful Commission

### **BID COMPARISON FOR HHW COLLECTION**

Service(s)	<u>Unit</u>	<u>Ecoflo</u>	<u>CleanHarbor</u> s
Base Fees			
Mobilization		\$2,500.00	\$3,304.00
Est. Recovery Fee		\$0.00	\$1,433.88
Unit Costs			
Aerosols	55 gallon/drum (loose pack)	\$125.00	\$308.00
Batteries Alkaline	30 gallon drum	\$50.00	\$100/5 gallon
Batteries Lead	Pallet	No charge	\$375.00
Batteries Lithium	5 gallon pail	\$50.00	\$170.00
Batteries Nickel-cadmium	5 gallon pail	\$50.00	\$110.00
Cleaners-Corrosive-Acid	55 gallon/drum (loose pack)	\$125.00	\$185.00
Cleaners-Corrosive-alkaline	55 gallon/drum (loose pack)	\$125.00	\$185.00
Fire Extinguishers	Each	\$10.00	\$125.00
NH Liquids and Solids	CY Box (loose pack)	\$175.00	\$125.00
Light tubes	Each (4'8')	\$.75/\$1.50	\$3.11
Mixed Solvents	55 gallon/drum (bulk)	\$75.00	\$67.00
Paint, Latex	CY Box (loose pack)	\$175.00	\$448.00
Paint, Related Materials	CY Box (loose pack)	\$325.00	\$448.00
Propane Gas Cylinders	Each	\$7.00	\$22.00





### Vance County, NC

RFP: Household Hazardous Waste Collection



Event Date: Saturday, April 29, 2017 9:00 am-1:00 pm

ECOFLO, Inc. 2750 Patterson Street Greensboro, NC. 27407 ECOFLO Southeast, Inc. 300 Swett Avenue Americus, GA. 31709 ECOFLO, Inc. Transfer Station 1059 Kings Mill Road York, PA. 17403 ECOFLO, Inc. 2750 Patterson Street Greensboro, NC. 27407-2713 (336) 617-2733

March 10, 2017

Vance County 156 Church Street, Suite 003 Henderson, NC. 27536 Attn: Jason Falls

Re: RFP: Household Hazardous Waste Collection

Dear Mr. Falls:

ECOFLO, Inc.is pleased to provide the enclosed proposal in response to your recent solicitation requesting the assistance of a firm willing to handle the Household Hazardous Waste Collection Site needs for Vance County.

ECOFLO® has been involved with the collection of Household Hazardous Waste since 1994 when it established a permanent HHW collection site for the City of Greensboro, NC. Since then, ECOFLO has contracted to operate multiple permanent collection facilities, such as Mecklenburg County, NC (Charlotte) and Wake County, NC. (Raleigh), for operational and disposal services in their respective counties. In addition, ECOFLO has managed numerous single-day events for municipalities, as well as private companies who are conducting HHW events for their employees and / or their local communities.

For nearly thirty-five years, ECOFLO has been providing environmental services to a wide variety of customers. We proudly stand behind our compliance and service records, reputable client feedback and exquisite customer service, further reinforcing our position as a leader in both the environmental services and hazardous waste management industries.

Please do not hesitate to contact me if you have any questions or concerns. I can be reached by phone at: (336) 617-2733, or by email at: kwebb@ecoflo.com.

Sincerely,

Kenn Webb
VP, Operations
ECOFLO, Inc.

Phone: (336) 617-2733 kwebb@ecoflo.com



Clean Harbors Environmental Services, Inc. 208 Watlington Industrial Drive Reidsville, NC 27320 www.cleanharbors.com

February 22, 2017

Attn: Mr. Jason Falls Vance County General Government 156 Church St. Suite 003 Henderson, NC 27536

Quote #2597063, City Of Henderson, Henderson, NC

Dear Mr. Falls:

Thank you for considering Clean Harbors Environmental Services, Inc. (Clean Harbors) for your household hazardous waste management needs. We are pleased to provide you with the following pricing. Additionally, Clean Harbors has the appropriate permits and licenses for the acceptance and disposal of the waste streams identified within this quotation.

In addition to providing household hazardous waste management services and disposal to our company owned and operated facilities, Clean Harbors offers a broad range of environmental services including:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services

- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to continuing to service your environmental needs. To place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

Michael T Galloway Ts Project Manager Phone: 336.361.6141

### VANCE COUNTY COURTHOUSE HVAC REPLACEMENT

COMPANY	Bid	Comments	
ALFORD MECHANICAL	\$209,000.00		
MIKE BRUMMITT HEATING &			
COOLING	\$143,542.00	APPARENT LOW BIDDER	
GUPTON SERVICES	\$188,200.00		
WESCO INC.	\$179,455.00		
CAROLINA COOLING	\$200,295.00		

#### ADVERTISEMENT FOR BIDS

NOTICE OF INVITATION FOR BIDS for HVAC replacement work (15 rooftop units and 1 split system) at Vance County Courthouse and Administrative Building located in Henderson NC. We are seeking bids from mechanical contractors. Contractors bidding work must have insurance including general liability and workers compensation. Contractors must also have a verifiable record of successful completion of similar commercial projects.

Sealed bids will be received at Kilian Engineering, Inc. office located at 115 Young Street, Henderson NC and opened at 2pm on February 23, 2017. Bids must be effective for 90 days. A NC Contractor License or those of waiver agreement states are required. Plans and instructions will be available at a PREBID meeting at 10am on January 19, 2017. Prebid meeting will begin at Kilian Engineering, Inc. office at 115 Young Street, Henderson NC. Phone (252) 438-8778.

Vance County is an Equal Opportunity Employer and seeks to encourage participation of Historically Underutilized Businesses (HUB).

Signed Michael Kilian Kilian Engineering, Inc. 115 Young Street Henderson, NC 27536

### Kilian Engineering, Inc.

Michael W. Kilian, PE P.O. Box 3301 Henderson, NC 27536 (252) 438-8778

06 January 2016

TO: Vance County Maintenance Dept. Brad Weatherington and Mechanical Contractors

The Vance County Maintenance Dept. is seeking bids to replace 15 roof top units and 1 split system. Thank you for your interest and time in bidding the following job scope.

#### JOB SCOPE

The Mechanical contractor (hereafter known as the Contractor) shall furnish all materials and labor as required for the installation of the new units specified on the plans. This project includes (but is not limited to):

- · Remove and properly dispose of existing rooftop units
- Install new units
- Reconnect gas lines
- · Reconnect ductwork
- Reconnect electrical and control wiring
- Verify curbs are in good shape
- Reseal all curbs and flashing. Leave weathertight.
- Replace all curbs as needed due to larger units.
- Replace filters
- Replace exterior disconnect for split system unit with NEMA 3R.
- Reconnect existing controls. Verify operable with owner.
- Include \$2,500 allowance for control sensor replacement if necessary. Any and all work under this allowance must be preapproved and itemized for labor and materials.

#### BIDDING INSTRUCTIONS and MANDATORY PREBID MEETING

A prebid meeting will be held on 19<sup>th</sup> of January, 2017, at 10:00 AM at Kilian Engineering 115 Young Street. All questions regarding this work shall be submitted in writing no later than noon on Thursday, February 16th to Kilian Engineering, Inc. An addendum will be issued no later than Friday, February 17, 2017. Provide bids in sealed envelopes marked "Vance County Courthouse HVAC Replacement" to the Kilian Engineering Office, Henderson, NC by 2:00 PM on 23rd of February 2017.

#### **DATES of AVAILABILITY**

Work can start after the project is awarded and the notice to proceed has been issued. All work must be staged in coordination with the owner. All work must be completed 60 days from Notice to Proceed.

#### **PAYMENT**

Kilian Engineering will be reviewing requests for payment from contractors. Invoices should include an itemized list of work completed and include the assigned purchase order number. A five (5) percent retainer will be held until all punch list items are completed.

ENGINEER FOR PROJECT Michael Kilian, PE P.O. Box 3301 Henderson, NC 27536

(252) 438-8778 [phone]

(252) 438-8741 [fax]

#### BID DETAILS AND REQUIREMENTS

• THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS FOR ANY REASON WHATSOEVER. THIS INCLUDES POTENTIAL LACK OF FUNDING FOR THE PROJECT.

- Bidders must submit a Federal Identification Number and Contractor's license number with bid.
- Corporate bids to bear the seal of the corporation.
- Bids shall include all labor, materials, permits, transportation, taxes and like not otherwise specified. Any equipment to be demolished shall be removed from the site by the Contractor and disposed of in accordance with State of North Carolina and federal environmental regulations. The Contractor shall have liability insurance, worker's compensation insurance, death liability insurance, and necessary licenses to do business in North Carolina. Insurance shall be applicable to all employees on job site. The Contractor shall also not allow any subcontractor to commence work until the insurance required of subcontractor has been submitted and approved.
- The Contractor shall also have and maintain during the life of project: public liability insurance of not less than \$500,000 to any (1) person, and not less than \$1,000,000 on account of any (1) accident; and property damage insurance in an amount of not less than \$500,000 for any one (1) claim, and not less than \$1,000,000 aggregate amount. Insurance shall protect contractor and any sub-contractors performing work under this contract from claims for damage for personal injury, including accidental death, as well as from claims for property damages which may arise from operations under this contract.
- The Contractor must also furnish and have any additional insurance required by the State of North Carolina including Motor Vehicle Insurance in amounts of \$500,000/\$1,000,000 Bodily Injury and \$500,000/\$1,000,000 Property Damage.
- A bid bond and performance bond will not be required on this job.
- Submitted bids must be valid for one (1) month from bid opening date.
- Acceptance of a bid by Vance County is considered binding as a contract, changed only by mutual consent or by a court of law.
- Eligible bidders must possess valid NC mechanical contractor license.
- The Contractor shall procure all necessary permits or licenses to carry out his work and shall pay the lawful fee therefore. The Contractor shall also pay the lawful inspection fee or the cost of any certificate of approval.

#### **ENVIRONMENTAL**

Owner is to provide contractor with information related to any hazardous materials on site. Contractor is to follow all appropriate and required steps for remediation or removal of any obsolete material conflicting with new equipment. Removal and disposal should be in accordance with all state and federal laws and regulations. Contractor is not responsible for and should avoid interference with any piping, tanks equipment, etc. not affected by new installation.

#### PROTECTION OF THE PUBLIC and REPAIR OF DAMAGED PROPERTY

Contractor shall maintain adherence to safe work practices regarding protection of the public. Contractor to maintain warning signs to extent required by law or as reasonably necessary for the protection of the public.

Contractor shall at all times keep the premises clean and free of waste materials and construction debris. Contractor shall restore areas damaged in course of work. This includes grass, walks, fences, building surfaces, plants, or other property.

PLANS, EQUIPMENT DETAILS AND SPECIFICATIONS Please see associated plans for all installation details.

Respectfully,

Michael W. Kilian, PE

# Consent Agenda Items

Budget Amendments and Transfers
Tax Refunds and Releases
Minutes

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

### VANCE COUNTY BUDGET AMENDMENT REQUEST

2016 - 2017 Fiscal Year

Department Name:	Courthouse	<u> </u>		
Revenue Amendment Request				
ACCOUNT TITLE	ACCOUNT NUMBER		VENUE E (DECREASE)	
Fund Balance Appropriated	10399-439900		7,370.00	
TOTAL REVENUE INCREASE	(DECREASE)	\$	7,370.00	
Reason for Revenue Amendment	Request:	Funds approp	priated to replace lettering	g that is broken and deter
on the Courthouse plaza. Allocati	on of funds was approved by t	he Board during th	e March 6, 2017 meeting	<i>ī</i> .
Expenditure Amendment Requ	est			
Kenditate ramendinem Requ		EX	IPENSE	
ACCOUNT TITLE	ACCOUNT NUMBER		E (DECREASE)	
Maintenance-Building & Grounds	10505-500015		7,370.00	
TOTAL		\$	7,370.00	
Reason for Expense Amendment	Request:	See above.		
_				
Requested by:			Date	
APPROVED:		Reviewed by		
VANCE COUNTY BOARD OF			e	
Kelly Grissom , Clerk	COMMISIONERS			

### VANCE COUNTY BUDGET AMENDMENT REQUEST

2016 - 2017 Fiscal Year

Department Name:	Social Services	_	
Revenue Amendment Request			
ACCOUNT TITLE	ACCOUNT NUMBER		EVENUE SE (DECREASE)
DSS Administrative	10348-434800		108,142.00
TOTAL REVENUE INCREASI	E (DECREASE)	\$	108,142.00
Reason for Revenue Amendment	Request:	Additional a	llocation of federal funds
for the Low Income Energy Assis	stance Program. No additional C	County dollars are	e required.
Expenditure Amendment Requ	iest		
ACCOUNT TITLE	ACCOUNT NUMBER		XPENSE SE (DECREASE)
Low Income Home Energy Assist	10610-500433		108,142.00
TOTAL		\$	108,142.00
Reason for Expense Amendment	Request:	See above.	
Requested by:			Date
APPROVED: VANCE COUNTY BOARD	OF COMMISSIONERS	Reviewed by	ice
IN MEETING OF			
Kelly Grissom , Clerk VANCE COUNTY BOARD OF	COMMISIONERS		

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

Department Name:	Sheriff	_	
Request for Funds to be Trans	sferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Insurance & Bonds	10510-500054	9,478.0	00
Regular Salaries	10510-500001	49,522.0	00
TOTAL		\$ 59,000.0	00
Explanation of transfer request:	Funds are needed in other line is	tems to cover budget shortfalls in t	he current fiscal year. Increase in overt
due to vacancies and several rece	ent retirements have increased the	e separation allowance costs.	
Request for Funds to be Trans	sferred To:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Travel/Training	10510-500014	3,000.0	00
Departmental Supplies	10510-500033	4,000.0	00
Uniforms	10510-500036	3,500.0	00
Overtime	10510-500003	20,000.0	00
Separation Allowance	10510-500008	28,500.0	00
TOTAL		\$ 50,000	
TOTAL		\$ 59,000.0	<u> </u>
Explanation of transfer request:	See above		
Requested by:		Date	
PRESENTED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office	

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

Department Name:	Planning & Development	_		
Request for Funds to be Tran	sferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT		
Auto Supplies	10541-500031		900.00	
TOTAL		\$	900.00	
Explanation of transfer request:	Funds are being transferred for t	the purchase of a laptop con	nputer for	use by the Planning Director.
Request for Funds to be Tran	asferred To:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT		
Non-Capitalized Assets	10541-500074		900.00	
TOTAL		\$	900.00	
Explanation of transfer request:	See above			
			_ Date	
PRESENTED: VANCE COUNTY BOARI IN MEETING OF	O OF COMMISSIONERS	Reviewed by Finance Office		

### **Tax Office Refund and Release Report for February 2017**

T N	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Taxpayer Name Adcock Joseph Howard, Jr.	2016	Keai ()	50.48	v enicie ()	MV Fee ()	105.00	pers prop billed
*	t		0	0			* * *
Bullock Reginald & Melray	2016	1,341.81		0	0	105.00	add asv for impr
Collins Clecy A.	2016	0	45.95	0	0	105.00	pers prop billed
Collins Clecy A.	2016	0	82.48		0	105.00	pers prop billed
Daniels Fountain D.	2016	0	23.63	0	0	105.00	pers prop billed
Farlow Shannon Royce	2016	0	52.86	0	0	0	pers prop billed
Frisbie Robert N.	2016	336.24	0	0	0	0	real prop - bill
Grissom Kimberly Sue	2016	0	39.19	0	0	0	pers prop billed
Grissom Kimberly Sue	2016	0	1.60	0	0	0	pers prop billed
Grothe John Clayton, Jr.	2016	0	2.80	0	0	0	pers prop billed
Grothe John Clayton, Jr.	2016	0	2.80	0	0	0	pers prop billed
Gupton James Rodgers	2016	229.34	0	0	0	0	real prop - bill
Gupton Sonia Newman	2016	162.23	0	0	0	105.00	real prop - bill
Hargrove Janice Dunston	2016	0	59.03	0	0	105.00	correct value
Hargrove Janice Dunston	2016	0	59.03	0	0	105.00	pers prop billed
Henderson James Nathaniel	2016	0	50.48	0	0	105.00	pers prop billed
Jackson Robert	2016	0	113.29	0	0	0	pers prop billed
Jackson Robert	2016	0	0.93	0	0	0	pers prop billed
Lingle Theresa M.	2016	0	0	0	0	105.00	remove solid was
Matthews Willis, Jr.	2016	0	42.17	0	0	105.00	pers prop billed
McKoy Ryan T.	2016	0	50.48	0	0	105.00	pers prop billed
Peoples Jackie Wayne	2016	0	19.06	0	0	0	pers prop billed
Scott Christopher	2016	0	60.07	0	0	0	pers prop billed
Small Lashonda	2016	0	31.41	0	0	105.00	pers prop billed
Tatomir Wally W.	2016	0	51.54	0	0	0	pers prop billed
Tatomir Wally W.	2016	0	0.93	0	0	0	pers prop billed
Total		2,069.62	840.21	0.00	0.00	1,260.00	
<b>Total Refunds and Releases</b>	\$4,169.83						

### **HENDERSON-VANCE COUNTY 911**

# NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:03/01/2016 09:00:00 Through 03/27/2016 23:59:59

TOTAL

4,911

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		281				281
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	43	43			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	1				1
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	7				7
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	238		238		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	168		168		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,354		2,354		
HENDERSON STREET DEPT	City Dispatch	2		2		
HENDERSON WATER DEPARTMENT	City Dispatch	7		7		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	4			4	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	20			20	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	0			0	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	60			60	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch-actual	5	5			
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PUBLIC SERVICE GAS	Other Dispatch	4				4
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	521	227	290	A MANAGEMENT	THE REAL PROPERTY.
VANCE COUNTY ANIMAL CONTROL	County Dispatch	59	59			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	1	1			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	17	17			THE PROPERTY.
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	79	79			
VANCE COUNTY RESCUE SQUAD	County Dispatch	32	32			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,771	1,771			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
	TOTALS	5.825	2,383	3.059	84	295

Signature:

Prepared by: Vivian Lassiter, Training Supervisor

Signature:

Reviewed by Brian K. Short, Director 03/01/2016

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

Jurisdiction:

HEN-VAN

First Date: 03/01/2017

Last Date: 03/27/2017

	Department	Number	
1	Data with no Department.	281	
2	AFTO	3	
3	ARC	1	
4	BERT	1	
5	BVFD	43	
6	CSX	1	
7	CVFD	24	
8	DOT	4	
9	DSS	1	
10	DVFD	16	
11	EM	17	
12	EMBQ	1	
13	EMS	521	
14	EVFD	18	
15	FOR	20	
16	GAS	4	
17	HFD1	238	
18	HFD2	168	
19	HPD	2354	
20	HVFD	22	
21	KVFD	27	
22	NCEN	5	
23	PE	7	
24	RIDG	1	
25	SHP	60	
26	STRE	2	
27	TVFD	24	
28	VCAC	59	
29	VCFD	79	
30	VCR	32	
31	vcso	1771	
32	WATE	7	
33	WVFD	14	

Total: 4911

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

03/28/2017 09:35:45 Page 1 of 1

## HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/01/2017
Last Date: 03/27/2017

Last Date: 03/27/2017		
Complaint		Number
911HU	911 HANG UP CALL	55
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EME	ABDOMINAL PAIN OR PROBLEMS	10
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	114
ACC-PI	ACCIDENT PERSONAL INJURY	2
ALARM	ALARM RESIDENCE OR BUSINESS	272
ALARMFALS	E ALARM FALSE	73
ALARMMED	ALARM MEDICAL	4
ALLERG-EM	ALLERGIC REACTION / ENVENOMATIC	1
ANIMAL-EMI	ANIMAL BITE / ATTACK	5
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMA	51
ARMED SUS	P ARMED SUSPECT (MAN WITH A GUN)	8
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	12
ASMO	ASSIST MOTORIST	41
ASSAULIP-E	MD ASSAULT OR SEXUAL ASSAULT - IN PI	3
ASSAULT-EN	ND ASSAULT OR SEXUAL ASSAULT	36
BACKPAIN-E	MD BACK PAIN (NON-TRAUMATIC)	6
BE MV	BREAKING AND ENTERING TO A MOTO	14
BON	BONDING	1
BREATH-EM	D BREATHING PROBLEMS	74
BURG-IP	BURGULARY/B&E IN PROGRESS	5
BURGLARY	BURGLARY	19
CAR	CARELESS AND RECKLESS DRIVER	66
CARDIAC-EN		10
CHESTPAI-E		40
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-E		3
CIVDIS	CIVIL DISPUTE	63
COMTHR	COMMUNICATING THREATS	13
CONTROLBU		1
CONVULS-E		19
DIABETIC-E		14
DIRTRE	DIRECTING TRAFFIC/TRAFFIC CONTR	4
DISO	DISORDERLY PERSON	77
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	5
DOM-PROB	DOMESTIC PROBLEM	73
DRUGALC	DRUG OR ALCOHOL COMPLAINT	52
DRUNKDRIN		7
DVO	DOMESTIC VIOLENCE ORDER	2
EFD-ALARM		28
EFD-CIT AS:	- ,	14
EFD-ELEC F		1
EFD-GAS LE		6
EFD-MVC	MOTOR VEHICLE COLLLISION	28
EFD-OUTSI		19
EFD-SMOK		1
EFD-STRU F		21
EFD-VEH FI		10
EMERG TRA		1
ESCO	ESCORT	170

03/28/2017 09:38:01 Page 1 of 3

### HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/01/2017
Last Date: 03/27/2017

EVICTION	Last Date: 03/27/2017			
FALLS-EMD FALLS (SUBJECT FALLEN) 44 FIGHT 133 FIRE AL FIRE ALARM 4 FOOTP RTL FOOT PATROL 26 FRAUD FRAUD FRAUD FORTROL 26 HARR HARRASMENT/THREATS 39 HEADACHE-EMD HEAVT PROBLEMS ALCD 6 HEMORRAM HEAVT PROBLEMS ALCD 6 HEMORRAM HOME INVASION 3 HERPD HIT & RUN PD 22 ILL-DUMP ILLEGAL DUMPING 11 INDEXPO INDECENT EXPOSURE 1 INSPECTION PIRE INSPECTION 22 INTPERS INTOXICATED PERSON 14 INVE INVESTIGATE — AT 581 INVU JUVENILE PROBLEMS 36 LARC LARCENT / ARREADY OCCURRED 21 JUV JUVENILE PROBLEMS 36 LARC LARCENT / ARREADY OCCURRED 60 LOIT LOTTENING COMPLAIN 3 LOST LOUD MUSIC 72 MEDICAL MEDICAL 3 MEN MENTAL SUBJECT 63 MISSIN GPESON 9 OVERDOSE-EMD MISSING PERSON 9 OVERDOSE-EMD PROBLEMS 10 OPEN OPEN DOORWINDOW 9 OVERDOSE-EMD PROBLEMS 10 OPEN DOORWINDOW 10 OVERDOSE-EMD PROBLEMS 10 OPEN DOORWINDOW 10 OPEN DOORWINDOW 9 OVERDOSE-EMD PROBLEMS 10 OPEN DOORWINDOW 10 OPEN DOORWINDOW 9 OVERDOSE-EMD PROBLEMS 11 OPEN 11 OPEN STABBING-EMD STABBIN	Complaint		Number	
FALLS-EMD FALLS (SUBJECT FALLEN) 44 FIGHT 133 FIRE AL FIRE ALARM 4 FOOTP RTL FOOT PATROL 26 FRAUD FRAUD FRAUD FORTROL 26 HARR HARRASMENT/THREATS 39 HEADACHE-EMD HEAVT PROBLEMS ALCD 6 HEMORRAM HEAVT PROBLEMS ALCD 6 HEMORRAM HOME INVASION 3 HERPD HIT & RUN PD 22 ILL-DUMP ILLEGAL DUMPING 11 INDEXPO INDECENT EXPOSURE 1 INSPECTION PIRE INSPECTION 22 INTPERS INTOXICATED PERSON 14 INVE INVESTIGATE — AT 581 INVU JUVENILE PROBLEMS 36 LARC LARCENT / ARREADY OCCURRED 21 JUV JUVENILE PROBLEMS 36 LARC LARCENT / ARREADY OCCURRED 60 LOIT LOTTENING COMPLAIN 3 LOST LOUD MUSIC 72 MEDICAL MEDICAL 3 MEN MENTAL SUBJECT 63 MISSIN GPESON 9 OVERDOSE-EMD MISSING PERSON 9 OVERDOSE-EMD PROBLEMS 10 OPEN OPEN DOORWINDOW 9 OVERDOSE-EMD PROBLEMS 10 OPEN DOORWINDOW 10 OVERDOSE-EMD PROBLEMS 10 OPEN DOORWINDOW 10 OPEN DOORWINDOW 9 OVERDOSE-EMD PROBLEMS 10 OPEN DOORWINDOW 10 OPEN DOORWINDOW 9 OVERDOSE-EMD PROBLEMS 11 OPEN 11 OPEN STABBING-EMD STABBIN	EVICTION	EVICTION CARRIED OUT	11	
FIGHT				
FIRE ALARM FOOT PRIL FOOT PRIL FOOT PRIL FOOT PRIL FOOT PRIL FRAUDFORCERY FRAUDFORCERY HARR HAPRASMENTTHREATS 39 HEADACHE-EMD HEADACHE 14 HEADACHE-EMD HEADACHE 14 HEADACHE-EMD HEADACHE 14 HEAT-EMD HEADACHE 14 HEMORR-HAGE / LACCRATION 16 HOMEINV HOME INVASION 3 HRPD HIT & RUN PD 22 ILL-DUMP LLEGAL DUMPING 11 INDEXPO INDECENT EXPOSURE 1 INSPECTION 18E INSPECTION 22 INTPERS INTOXICATEO PERSON 14 INVE INVESTIGATE — AT 581 IFV IMPROPERLY PARKED VEHICLE 21 JUV JUVENILE PROBLEMS 36 LARC LARCEY-ALREADY OCCURRED 60 LOIT LOITENING COMPLAIN 3 LOST LOST PROPERTY 17 LOUD LOUD MUSIG 72 MEDICAL MEDICAL MEDICAL 3 MEN MENTAL SUBJECT 63 MESS MISSING PERSON 9 OPEN OPEN OPEN OPEN PORCENT OF MEDICAL 16 PREGNANTEMD PREGNANCYCHILDISTINMINGORY 9 OVERDOSE-EMD OVERDOSE / POISONING (INGESTION 9) OPEN OPEN OPEN OPEN OPEN OPEN 14 ROBBERY ROBBERY ROBBERY 14 ROBBERY ROBBERY ROBBERY 14 ROBBERY ROBBERY ROBBERY 15 SICK-EMD SICK-PERSON 99 STABISING-EMD STABISING JOING 11 ROBBERY ROBBERY 14 ROBBERY ROBBERY 15 SICK-EMD SICK-PERSON 99 STABISING-EMD SICK-PERSON 99 SICK-PERSON 99 STABISING-EMD SICK-PERSON 99 STA				
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HARRA HARRASSMENTYTHREATS 39 HEADACHE-EMD HEADACHE 14 HEART-EMD HEART PROBLEMS - ALCD 6 HEMORREND HEMORRHAGE / LACERATION 16 HEMORREND HEMORRHAGE / LACERATION 3 HRPD HIT & RUN PO 22 ILL-DUMP ILLEGAL DUMPING 11 INDEXPO INDECENT EXPOSURE 1 INSPECTION 18 INSPECTION 18 INFORMER INTOXICATEO PERSON 14 IPV IMPROPERLY PARKED VEHICLE 21 JUV JUVENILE PROBLEMS 36 LARC LARCENY - ALREADY OCCUIRRED 60 LOIT LOTTENING COMPLAIN 3 LOST LOST PROPERTY 7 LOUD LOUD UNISIC 72 IMEDICAL MEDICAL MEDICAL MEDICAL 13 IMEN MENTAL SUBJECT 63 IMEN MENTAL SUBJECT 63 IMEN OPEN OPEN DOORWINDOW 9 OVERDOSE-EMD OPEN DOORWINDOW 9 OVERDOSE-EMD OPEN DOORWINDOW 10 PREGINANT-EMD PROPERTY PARKED VEHICL 26 PREGINANT-EMD PROPERTY CHECK 26 PRECEPT RECOVERED/VIND 10 PROPERTY CHECK PROPERTY 14 ROBBERY ROBBERY ROBBERY 14 ROBBERY ROBBERY ROBBERY 14 ROBBERY ROBBERY ROBBERY 14 ROBBERY ROBBERY 14 ROBBERY ROBBERY 14 ROBBERY ROBBERY 14 ROBBERY ROBBERY 15 STOLLY STOLEN PENTANNAL 3 SURINGUS SUBJECT 16 SICK-EMD SICK PERSON 99 STABBING-EMD STABBING-IUN 10 SURINCUS SUBJECT 10 SURINGUS SUBJECT 10 SURINGUS SUBJECT 10 SURINGUS SUBJECT 14 SUSPEC 14 SUSPEC 15 SURINGUS SUBJECT 10 SURINGUS SUBJECT 10 SUSPEC 15 SURINGUS SUBJECT 10 SUSPEC 13 SUSPEC SURINGUS VEHICLE 16 SURRE SURINGUS SUBJECT 15 SUSPEC SURINGUS SUBJECT 15 SURINGUS SUBJECT 10 SUSPEC SURINGUS SUBJECT 15 SURINGUS SUBJECT 11 SURINGUS SUBJECT 15 SURINGUS SUBJECT 11 SURINGUS SUBJECT 15 SURPSUS SURINGUS VEHICLE 15 SURPSUS SURINGUS VEHICLE 15 SURPSUS SURPSUS VEHICLE 15 SURPSUS SURINGUS VEHICLE 15 SURPSUS SURINGUS VEHICLE 15 SURPSUS SURINGUS VEHICLE 15 SURPSUS SURINGUS VEHICLE 15 SURPSUS SURPSUS VEHICLE 15 SURPSUS VEHICLE 15 SURPSUS VEHICLE 15 SURPSUS VEHICLE 15				
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HEART-EMD				
HEMORR-MOD				
HOMEINV				
HRPD				
ILL-DUMP				
INDEXPO				
INSPECTION				
INTPERS				
INVE				
IPV				
JUV				
LARC LARCENY - ALREADY OCCURRED 60  LOIT LOTERING COMPLAIN 3  LOST LOST PROPERTY 7  LOUD LOUD MUSIC 72  MEDICAL MEDICAL 33  MEN MENTAL SUBJECT 63  MISS MISSING PERSON 8  OPEN OPEN DORRWINDOW 9  OVERDOSE - POISONING (INGESTION 10  PDAMG PROPERTY DAMAGE ALREADY OCCUI 66  PREGNANT-EMD PREGNANCY/CHILDBIRTH/MISCARRIA 7  PROP CHECK PROPERTY CHECK 269  PROW PROWLER 26  RECFPI RECOVERED/FOUND PROPERTY 14  ROBBERY ROBBERY 11  RUN RUNAWAY 2  SHOP SHOPLIFTER 14  SHOTS SHOTS FIRED 61  SICK-EMD SICK PERSON 99  STABBING-EMD STABBING / GUNSHOT / PENETRATINC 3  STROKE-EMD STOLV STOLLE 8  STROKE-EMD SUBJECT IN CUSTODY 10  SUIGIDE-EMD SUICIDE / PSYCHIATRIC / ABNORMAL 22  SUMMONS CIVIL / CRIMINAL SUMMONS 3  SUPSUB SUSPICIOUS PERICA 65  SUSPAC SUSPICIOUS PERICA 65  TEST TEST CALL 235  TRAMMAEMD TRAUMAEND TRAUPORCHY 12  TRAMMAEMD TRAUMACH (INJURY (SPECIFY IN NARI) 66				
LOIT				
LOST         LOST PROPERTY         7           LOUD         LOUD MUSIC         72           MEDICAL         3           MEN         MEDICAL         3           MEN         MENTAL SUBJECT         63           MISS         MISSING PERSON         8           OPEN         OPEN DOOR/WINDOW         9           OVERDOSE-EMD         OVERDOSE / POISONING (INGESTION)         10           PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGRANANCY/CHILDBIRTH/MISCARRIA         7           PROPCHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECEPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOP         SHOPLIFTER         14           SHOTS FIRED         61           SICK-EMD         STABBING / GUNSHOT / PENETRATIN         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBICIDE / PSYCHIATRIC / ABNORMAL </td <td></td> <td></td> <td></td>				
LOUD         LOUD MUSIC         72           MEDICAL         MEDICAL         3           MEN         MEDITAL SUBJECT         63           MISS         MISSING PERSON         8           OPEN         OPEN DOORWINDOW         9           OVERDOSE-EMD         OVERDOSE / POISONING (INGESTION)         10           PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROPERTY CHECK         269           PROW         PROPERTY CHECK         26           PROW         PROPERTY CHECK         26           PROW         PROWLER         26           PROFERY         14         14           ROBBERY         10         14           ROBBERY         11         14           ROBBERY         14         14           SHOTS         SHOPLIFTER         14           SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE (CVA)         10				
MEDICAL         MEDICAL         3           MEN         MENTAL SUBJECT         63           MISS         MISSING PERSON         8           OPEN         OPEN DOOR/WINDOW         9           OVERDOSE-EMD         OVERDOSE / POISONING (INGESTION)         10           PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROPC CHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         14           ROBBERY         ROBBERY         14           ROBBERY         ROBBERY         14           SHOP         SHOPLIFTER         14           SHOTS FIRED         61         14           SHOTS FIRED         61         14           SHOTS FIRED         61         15           SICK-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUISIODE-EMD			·	
MEN         MENTAL SUBJECT         63           MISS         MISSING PERSON         8           OPEN         OPEN DOORWINDOW         9           OVERDOSE - POISONING (INGESTION)         10           PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROP CHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         11           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUICIDE-EMD         SUICIDE-EMD SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SUR         SURRENDER         8				
MISS         MISSING PERSON         8           OPEN         OPEN DOOR/WINDOW         9           OVERDOSE-EMD         OVERDOSE / POISONING (INGESTION)         10           PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROP CHECK         PROPERTY CHECK         260           PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOP SHOPLIFTER         14           SHOPS         SHOPLIFTER         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING J GUNSHOT / PENETRATINC         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         3           SUPSUB         SUSPICIOUS SUBJEC				
OPEN         OPEN DOOR/WINDOW         9           OVERDOSE-EMD         OVERDOSE / POISONING (INGESTION)         10           PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROP CHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECPPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLLY         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUSPAC         SUSPICIOUS SUBJECT         54           SURR         SUSPICIOUS PACKAGE         1           SUSVEH         <				
OVERDOSE-EMD         OVERDOSE / POISONING (INGESTION)         10           PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROP CHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOPS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST				
PDAMG         PROPERTY DAMAGE ALREADY OCCUI         68           PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROP CHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SUSPAC         SUSPICIOUS PACKAGE         1           SUSYEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRANSPORT         TRANSPORT				
PREGNANT-EMD         PREGNANCY/CHILDBIRTH/MISCARRIA         7           PROP CHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUSPUB         SUSPICIOUS SUBJECT         54           SUSPAC         SUSPICIOUS SUBJECT         54           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRANSPORT         TRANSPORT         2				
PROP CHECK         PROPERTY CHECK         269           PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         11           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING J GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRANSPORT         TRANSPORT         2           TRANMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI         6				
PROW         PROWLER         26           RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATIN(         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRANSPORT         2				
RECFPI         RECOVERED/FOUND PROPERTY         14           ROBBERY         ROBBERY         1           RUN         RUNAWAY         2           SHOP         SHOPLIFTER         14           SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATINK         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANDA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI		PROPERTY CHECK	269	
ROBBERY       ROBBERY       1         RUN       RUNAWAY       2         SHOP       SHOPLIFTER       14         SHOTS       SHOTS FIRED       61         SICK-EMD       SICK PERSON       99         STABBING-EMD       STABBING / GUNSHOT / PENETRATING       3         STOLV       STOLEN VEHICLE       8         STROKE-EMD       STROKE (CVA)       10         SUBINCUS       SUBJECT IN CUSTODY       10         SUICIDE-EMD       SUICIDE / PSYCHIATRIC / ABNORMAL       2         SUMMONS       CIVIL / CRIMINAL SUMMONS       3         SUPSUB       SUSPICIOUS SUBJECT       54         SURR       SURRENDER       8         SUSYEH       SUSPICIOUS PACKAGE       1         SUSVEH       SUSPICIOUS VEHICLE       65         TEST       TEST CALL       235         TRAFFIC STOP       VEHICLE STOP       362         TRANSPORT       TRAUMA-EMD       TRAUMATIC INJURY (SPECIFY IN NARI       6			26	
RUN       RUNAWAY       2         SHOP       SHOPLIFTER       14         SHOTS       SHOTS FIRED       61         SICK-EMD       SICK PERSON       99         STABBING-EMD       STABBING / GUNSHOT / PENETRATIN(       3         STOLV       STOLEN VEHICLE       8         STROKE-EMD       STROKE (CVA)       10         SUBINCUS       SUBJECT IN CUSTODY       10         SUICIDE-EMD       SUICIDE / PSYCHIATRIC / ABNORMAL       2         SUMMONS       CIVIL / CRIMINAL SUMMONS       3         SUPSUB       SUSPICIOUS SUBJECT       54         SURR       SURRENDER       8         SUSPAC       SUSPICIOUS PACKAGE       1         SUSVEH       SUSPICIOUS VEHICLE       65         TEST       TEST CALL       235         TRAFFIC STOP       VEHICLE STOP       362         TRANSPORT       TRANSPORT       2         TRAUMA-EMD       TRAUMATIC INJURY (SPECIFY IN NARI)       6	RECFPI	RECOVERED/FOUND PROPERTY	14	
SHOP       SHOPLIFTER       14         SHOTS       SHOTS FIRED       61         SICK-EMD       SICK PERSON       99         STABBING-EMD       STABBING / GUNSHOT / PENETRATINK       3         STOLV       STOLEN VEHICLE       8         STROKE-EMD       STROKE (CVA)       10         SUBINCUS       SUBJECT IN CUSTODY       10         SUICIDE-EMD       SUICIDE / PSYCHIATRIC / ABNORMAL       2         SUMMONS       CIVIL / CRIMINAL SUMMONS       3         SUPSUB       SUSPICIOUS SUBJECT       54         SURR       SURRENDER       8         SUSPAC       SUSPICIOUS PACKAGE       1         SUSVEH       SUSPICIOUS VEHICLE       65         TEST       TEST CALL       235         TRAFFIC STOP       VEHICLE STOP       362         TRANSPORT       TRANSPORT       2         TRAUMA-EMD       TRAUMATIC INJURY (SPECIFY IN NARI       6	ROBBERY	ROBBERY	1	
SHOTS         SHOTS FIRED         61           SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATIN(         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6	RUN	RUNAWAY	2	
SICK-EMD         SICK PERSON         99           STABBING-EMD         STABBING / GUNSHOT / PENETRATIN(         3           STOLV         STOLEN VEHICLE         8           STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI         6	SHOP	SHOPLIFTER	14	
STABBING-EMD       STABBING / GUNSHOT / PENETRATIN(       3         STOLV       STOLEN VEHICLE       8         STROKE-EMD       STROKE (CVA)       10         SUBINCUS       SUBJECT IN CUSTODY       10         SUICIDE-EMD       SUICIDE / PSYCHIATRIC / ABNORMAL       2         SUMMONS       CIVIL / CRIMINAL SUMMONS       3         SUPSUB       SUSPICIOUS SUBJECT       54         SURR       SURRENDER       8         SUSPAC       SUSPICIOUS PACKAGE       1         SUSVEH       SUSPICIOUS VEHICLE       65         TEST       TEST CALL       235         TRAFFIC STOP       VEHICLE STOP       362         TRANSPORT       TRANSPORT       2         TRAUMA-EMD       TRAUMATIC INJURY (SPECIFY IN NARI)       6	SHOTS	SHOTS FIRED	61	
STOLV       STOLEN VEHICLE       8         STROKE-EMD       STROKE (CVA)       10         SUBINCUS       SUBJECT IN CUSTODY       10         SUICIDE-EMD       SUICIDE / PSYCHIATRIC / ABNORMAL       2         SUMMONS       CIVIL / CRIMINAL SUMMONS       3         SUPSUB       SUSPICIOUS SUBJECT       54         SURR       SURRENDER       8         SUSPAC       SUSPICIOUS PACKAGE       1         SUSVEH       SUSPICIOUS VEHICLE       65         TEST       TEST CALL       235         TRAFFIC STOP       VEHICLE STOP       362         TRANSPORT       TRAUMA-EMD       TRAUMATIC INJURY (SPECIFY IN NARI)       6	SICK-EMD	SICK PERSON	99	
STROKE-EMD         STROKE (CVA)         10           SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6	STABBING-EMI	STABBING / GUNSHOT / PENETRATIN(	3	
SUBINCUS         SUBJECT IN CUSTODY         10           SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6	STOLV	STOLEN VEHICLE	8	
SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6	STROKE-EMD	STROKE (CVA)	10	
SUICIDE-EMD         SUICIDE / PSYCHIATRIC / ABNORMAL         2           SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6	SUBINCUS	SUBJECT IN CUSTODY	10	
SUMMONS         CIVIL / CRIMINAL SUMMONS         3           SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6	SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL		
SUPSUB         SUSPICIOUS SUBJECT         54           SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6	SUMMONS	CIVIL / CRIMINAL SUMMONS		
SURR         SURRENDER         8           SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6				
SUSPAC         SUSPICIOUS PACKAGE         1           SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6				
SUSVEH         SUSPICIOUS VEHICLE         65           TEST         TEST CALL         235           TRAFFIC STOP         VEHICLE STOP         362           TRANSPORT         2           TRAUMA-EMD         TRAUMATIC INJURY (SPECIFY IN NARI)         6				
TEST TEST CALL 235 TRAFFIC STOP VEHICLE STOP 362 TRANSPORT TRANSPORT 2 TRAUMA-EMD TRAUMATIC INJURY (SPECIFY IN NARI 6			·	
TRAFFIC STOP VEHICLE STOP 362 TRANSPORT TRANSPORT 2 TRAUMA-EMD TRAUMATIC INJURY (SPECIFY IN NARI 6				
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TRAUMA-EMD TRAUMATIC INJURY (SPECIFY IN NARI 6				
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	IKEEDWN	IKEE DOWN	Z	

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# HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/01/2017
Last Date: 03/27/2017

Complaint		Number
TRES	TRESPASSING SUSPECT	68
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	6
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	28
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	10
WARRANT	WARRANT	756
WATER	WATER RELATED PROBLEM	7
WRIT	WRIT OF EXECUTION	1

Report Total: 4911

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### ADMINISTRATIVE AMBULANCE CHARGE-OFFS

### FOR INFORMATION ONLY

### **MARCH 2017**

NAME	DATES OF SERVICE	AMOUNT	REASON
Walter Allen	02/01/2007	262.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Benjamin L. Alston	02/18/2007	75.35	Uncollectible-Statute of
			limitation beyond 10 yrs
Shalvin O. Alston	02/12/2007	96.44	Uncollectible-Statute of
			limitation beyond 10 yrs
Beatriz M. Arriaga	02/12/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Francisco Bautista-Santiago	02/10/2007	377.51	Uncollectible-Statute of
			limitation beyond 10 yrs
Barbara L. Blackley	02/09/2007	75.35	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary L. Bullock	02/03/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary W. Bullock	02/20/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Kenneth Burton	02/06/2007	468.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Theoaris M. Clark	02/24/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yr
James Coulter	02/28/2007	414.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Rodney R. Daniels, Jr.	02/09/2007 - 02/27/2007	1,510.04	Uncollectible-Statute of
			limitation beyond 10 yrs
Jonathan P. Durham	02/01/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Ricky Evans	02/15/2007	150.00	Uncollectible-Statute of
	00.400.40007	450.00	limitation beyond 10 yrs
Mary H. Fisher	02/02/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Pamela F. Fuller	02/15/2007	47.87	Uncollectible-Statute of
			limitation beyond 10 yrs
Ramona B. Garrett	02/11/2007	570.08	Uncollectible-Statute of
			limitation beyond 10 yrs
Tyie T. Gibbs	02/24/2007	377.51	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary E. Goal	02/26/2007	377.51	Uncollectible-Statute of
			limitation beyond 10 yrs
Marisa Grafford	02/03/2007	391.14	Uncollectible-Statute of
			limitation beyond 10 yrs
Deborah C. Green	02/18/2007	100.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Laneelee B. Greene	02/14/2007	459.17	Uncollectible-Statute of
			limitation beyond 10 yrs
Tiffany C. Hargrove	02/18/2007	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Vernon Hargrove	02/05/2007	515.06	Uncollectible-Statute of
			limitation beyond 10 yrs
Leroy Harris	02/22/2007	42.51	Uncollectible-Statute of
			limitation beyond 10 yrs
Waverly M. Harris	02/22/2007 - 02/24/2007	371.22	Uncollectible-Statute of
			limitation beyond 10 yrs
Edward Hauseh	02/07/2007	101.02	Uncollectible-Statute of
			limitation beyond 10 yrs
Jeanette M. Hayes	02/11/2007	798.46	Uncollectible-Statute of
•			limitation beyond 10 yrs
Willie Hayes	02/05/2007	66.16	Uncollectible-Statute of
,			limitation beyond 10 yrs
Juan Hernandez	02/18/2007	468.34	Uncollectible-Statute of
<del>-</del>			limitation beyond 10 yrs
Bobby Jefferson	02/21/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
			a.a sojona to jio

Charlie Johnson	02/14/2007	459.17	Uncollectible-Statute of
			limitation beyond 10 yrs
Bruce R. Jones	02/26/2007	816.80	Uncollectible-Statute of
			limitation beyond 10 yrs
Orlinda L. Lashley	02/06/2007	413.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Bryant T. Long	02/09/2007	405.02	Uncollectible-Statute of
			limitation beyond 10 yrs
Cipriano Martinez	02/01/2007	432.53	Uncollectible-Statute of
			limitation beyond 10 yrs
Cartory Miller	02/26/2007	414.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary L. Mitchell	02/28/2007	77.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Alajah A. Moles	02/01/2007	100.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Kathryn L. Moody	02/24/2007	441.70	Uncollectible-Statute of
			limitation beyond 10 yrs
Alicia Moore	02/27/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jonathan Nile	02/19/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Katie M. Nunn	02/12/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Clarence L. Peace	02/15/2007	377.51	Uncollectible-Statute of
			limitation beyond 10 yrs
Delilah Pendergrass	02/13/2007	67.87	Uncollectible-Statute of
			limitation beyond 10 yrs
James H. Pernell	02/13/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary A. Perry	02/25/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jerry C. Powell	02/09/2007	486.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Johnny Ramos	02/10/2007	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs

Jesus Ramos-Santiago	02/10/2007	230.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Gloria H. Rhodes	02/07/2007	201.70	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael D. Riggan	02/16/2007	707.63	Uncollectible-Statute of
			limitation beyond 10 yrs
Anita Robinson-Towns	02/18/2007	441.70	Uncollectible-Statute of
			limitation beyond 10 yrs
Otis R. Royster	02/02/2007	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Angelinna M. Shephard	02/12/2007	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Faye E. Sheppard	02/25/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jeffery Stewart	02/03/2007	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Martha F. Swanson	02/24/2007	359.17	Uncollectible-Statute of
			limitation beyond 10 yrs
Levorie Tann	02/22/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Christopher Tanner	02/27/2007	20.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Cornelia B. Terry	02/06/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Brandon Thomas	02/06/2007	486.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Jeanette R. Thornton	02/12/2007	100.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Oyama K. Walker	02/06/2007	423.36	Uncollectible-Statute of
			limitation beyond 10 yrs
Janet Warren	02/15/2007	414.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Charles C. Williams	02/04/2007	64.32	Uncollectible-Statute of
			limitation beyond 10 yrs
Shonda F. Williams	02/06/2007	423.36	Uncollectible-Statute of
			limitation beyond 10 yrs

Solomon Williams	02/13/2007	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Stephanie W. Wimbush	02/23/2007	368.34	Uncollectible-Statute of
			limitation beyond 10 yrs

TOTAL \$ 20,940.35

Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	<ul> <li>Kerr- Tar Beekeepers met for their March meeting with 15 members present. The educational topic was Birds and Bees of Beekeeping. Members stated their knowledge of Bee Queens and Bee Drones had increased by attending this program. Members stated that this knowledge will help them strengthen their bee hives.</li> <li>Vance County had eight small farmers attend Small Farms Day at North Carolina Agricultural &amp; Technical State University where they increased their knowledge of High Tunnel vegetable production and insect pest control in vegetable production.</li> <li>On March 6th, approximately 25 current and prospective vendors for the Vance County Regional Farmers Market gathered for the annual pre-season meeting. The vendors received important updates on farmers market operations, and determined that the opening date for 2017 will be April 22nd.</li> <li>Paul McKenzie partnered with the Warren County Extension Center to conduct a Beginning Farmer School. The seven part series began on March 16th and includes participants from both counties who will receive instruction on the basics of raising fruits, vegetables and livestock for hobby, personal consumption, or profit.</li> </ul>
2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consumers.	<ul> <li>Approximately 45 farmers from Vance and other counties in the region attended a training session on the use of auxin-based herbicides on tolerant crops. This is a new technology that offers farmers a new tool for managing difficult herbicide-resistant weeds. The training provided them the information to apply the new technology in a safe and effective manner.</li> </ul>
3. Individuals and groups will acquire leadership and decision	Vance County Cooperative Extension partnered with Warren County

making capacities needed to guide and actively participate in local and state organizations.	Cooperative Extension to provide a program called Economic Vitality. Similar to the Community Voices program, it encouraged community stakeholders to find ways to bring economic opportunities to the Vance and Warren County areas. Members discussed many factors such as education, housing, and job opportunities. The hopes of this meeting are for the community to get involved and find innovative ways to bring opportunity to the Vance and Warren County areas.
4. Youth and adults will address community issues and/or challenges through volunteerism.	<ul> <li>Vance County Cooperative Extension &amp; 4-H partnered with St. James Baptist Church, USDA, and DSS to provide our bi-monthly food giveaway. With the help of volunteers from Northern Vance High School we were able to service over 700 families with fresh vegetables and non perishable goods.</li> </ul>
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	<ul> <li>As the 2017 growing season gets underway, Cooperative Extension provides important updates and consultations to farmers. Regular production updates are sent via e-mail, and on-site visits are conducted to assess crop performance and troubleshoot problems.</li> <li>A Growing The Spring Vegetable Garden Workshop was conducted with eight small farmers attending. Post meeting evaluations stated these farmers increased their knowledge on vegetable variety selection, nutrient requirements of vegetables, insect and disease control on vegetables. All eight farmers stated they would plant spring vegetables gardens and would adopt Cooperative Extension recommendations. This workshop was conducted as part of North Carolina Small Farms Week Celebration conducted by North Carolina Agricultural &amp; Technical State University Cooperative Extension Program.</li> </ul>

6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	Incredible Years series three continues until May 31st. Parent Educators attended the Prevent child Abuse Learning and Leadership Summit in March.
7. Futures that Work: School to Career Pathways	<ul> <li>Vance 4-H hosted the Four County Poultry Show and Sale interest meeting at the Vance County Farmers Market. This meeting served as the informational meeting for parents and youth to come learn about the project, select the breed of birds they would like to work with, and important dates and times. This project is aimed at teaching youth responsibility, they learn about the care of chickens and how livestock and other animals are sold. With this information we encourage youth to continue raising chickens and expand their horizons to other animals.</li> </ul>
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	<ul> <li>EFNEP program assistant Rodney Steverson has been offering programs at Drug Free Inc. with Melissa Eliott throughout the month. He provides them with an hour instruction time per week on making healthy choices with their meals. Coming up he will be making tacos with the youth to show them that not all healthier meals require a lot of money or time. He also encourages them to get 30 mins of exercise per day to reduce risk factors for chronic diseases.</li> </ul>
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	<ul> <li>On March 25th, sixty gardeners from Vance and other counties in the region attended the annual Master Gardener Symposium, which provided instruction on raising fruits, vegetables and ornamentals in containers and small spaces. The knowledge gained enables participants to enhance the value of their gardens and landscapes and become more self-sufficient.</li> <li>Cooperative Extension offers extensive outreach on the subject of environmentally-sound garden and landscape management, through personal consultations, electronic newsletters, news articles, presentations to garden clubs, and radio programs. This month there was special emphasis on the topic of pollinator protection.</li> </ul>

### [2017 VANCE COUNTY EXTENSION PLAN OF WORK/MONTHLY UPDATE]

March 2017

10. Community Outreach	<ul> <li>Vance County Cooperative Extension &amp; 4-H partnered with St. James Baptist</li> </ul>	
	Church, USDA, and DSS to provide our bi montly food giveaway. With the help	
	of volunteers from Northern Vance High School we were able to service over	
	700 families with fresh vegetables and non perishable goods.	

### Vance County Emergency Service 03/01/2017- 03/28/17 Call Breakdown

### **EMS Calls Totals By Station**

March 2017 Total Calls	509
Company 1 (Bearpond FD)	96
Company 9 (Main)	413

EMS Calls By Medical Category	
Abdominal Pain	11
Allergies	0
Altered Mental Status	17
Animal Bite	0
Assault	11
Back Pain	6
Breathing Problems	55
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	8
Chest Pain	38
Choking	0
Code Stroke	0
Convulsions / Seizure	9
Diabetic Problem	18
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	19
Fire Standby	20
Headache	8
Heart Problems	2
Heat/Cold Exposure	0
Hemorrhage/Laceration	17
Industrial Accident	0
Ingestion/Poisoning	14
Medical Alarm	3
Newborn	0
Not Applicable	24
Not Available	34
Not Entered	0
Not Known	6
Pain	25
Pregnancy / Childbirth	6
Psychiatric Problems	3
Respiratory Arrest	0
STEMI	3
Sick Person	97

### **EMS Calls By Medical Category (cont.)**

	<u> </u>
Stab/Gunshot Wound	1
Standby	0
Stroke/CVA	6
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	22
Unconscious / Fainting	18
Unknown Problems	7
March 2017 Total Calls	509

### **EMS Calls By Outcome**

ALS Assist	2
Cancelled	1
Cancelled Enroute	19
Dead at Scene	6
Fire Standby	11
No Patient Found	20
Not Entered	0
Patient Refused Care	52
Standby	3
Training Chart	0
Treated, Refused transport	26
Treated, Transferred Care	1
Treated, Transported by EMS	368
March 2017 Total Calls	509

### **Mileage Report**

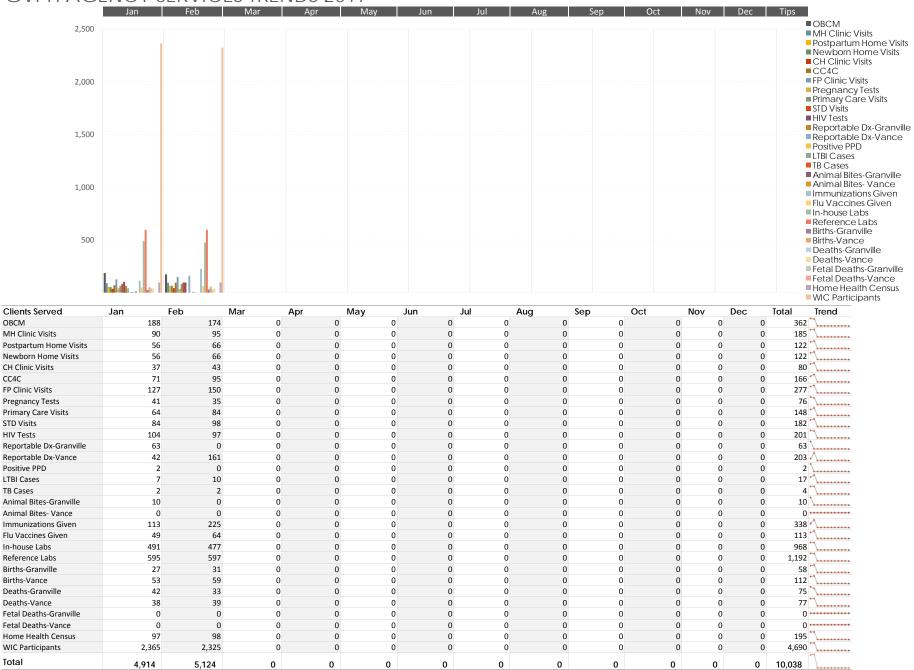
Unit	Milage
102	101,362
103	85,667
105	61,981
108	36,053
109	29,896
110	148,999
112	128,580
114	49,985



### MONTHLY AGENCY REPORT

Program	FEBRUARY 1-28, 2017
PRIMARY CARE	84
PRENATAL SERVICES (OB)	87
Pregnancy Care Management (OBCM)	174
Postpartum Home Visits	66
CHILD HEALTH	43
Child Coordination for Children (CC4C)	95
Newborn Home Visits	66
FAMILY PLANNING	64
Pregnancy Tests	35
HIV TESTS	97
STD VISITS	98
TB SURVEILLANCE	
Positive PPD	0
LTBI Cases TB Cases	G-4 V-6 G-1 V-1
IMMUNIZATIONS (UNIVERSAL & PRIVATE) TOTAL	225
Flu vaccination	64
LABORATORY TESTS	04
In-house	477
Reference Laboratories	597
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	G-0 V-0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	G-81 V-80
VITAL RECORDS	G V
Births	31 59
Deaths	33 39
Fetal Deaths	0 0
HOME HEALTH AGENCY	
Unduplicated Census	98
% of Medicare	39%
% of Medicare Advantage/HMO	21%
% of Medicaid	16%
% of Census Other (private insurance, patient pay, workers' comp., etc.)	12%
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	2325 participants

### **GVPH AGENCY SERVICES TRENDS 2017**



### WELL APPLICATION

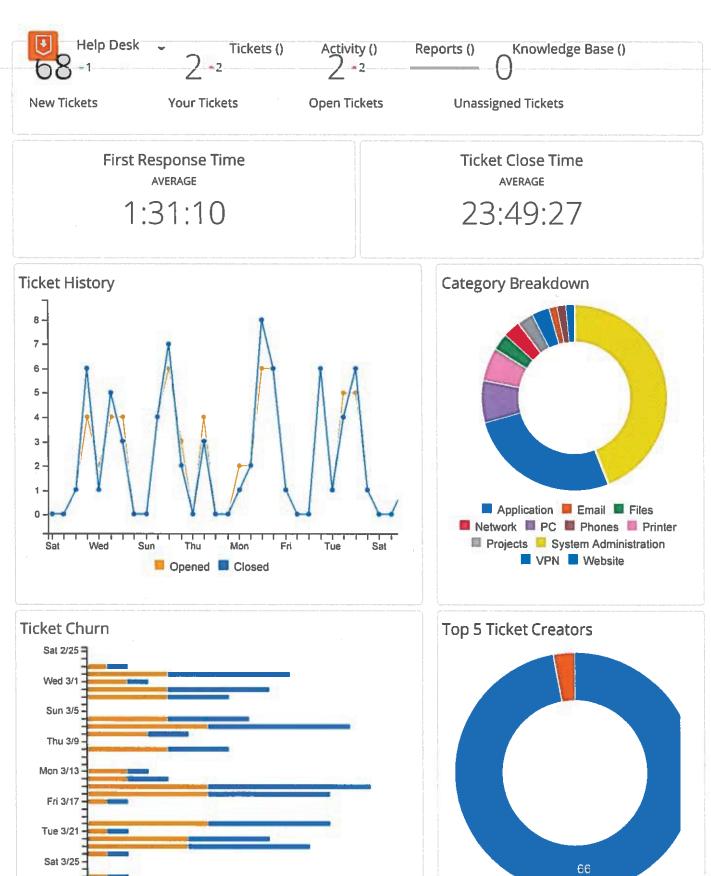
			W4	W6	W8	W10		W14	W15				
	W1	W2	Head	Permit	Permit Issued	Completion	W13	Other	Complaint			Septic	
Name	Evaluated	Grouting	Inspected	Issued New	Abandonment	Issued New	Bacteriological	Sample	Investigation	Permit #	Address	Permit #	Date of Request
Hagwood, Phillip	2/6/2017				2/6/2017					1490		Aband	2/6/2017
Edwards, Stephanie	2/24/2017			2/24/2017						1491	115 Geen Meadow Lane	8571	2/9/2017
				ı	1	!							
			-21		0 /	)	<u></u>						
			/(	Que	y St	Jacres	er_						
			, ,		1								
							1						
* PO=pending owner: mo	re information	needed			March	า 3, 2017							
* PHD=pending H.D.: in p	orocess										·		

### SEPTIC APPLIACTION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT#	ADDRESS
0/4/0047	0/0/0047	0550 03001 Quail Ridge	5	Benjamin Trejo	Same	CLI	3/3/2017	8955	Libono Long
2/1/2017	2/2/2017	Quali Ridge	Э	benjamin rrejo	Same	СН	3/3/2017	6900	Libano Lane
2/20/2017	2/20/2017	0426 01046		Mike Franklin	Same	PO			102 Pine Meadow Trl
		Nai	ici	& Bac	eele				
				March 3, 2017					
* PO-nend	ing owner:	more informatio	n need	ed					
	nding H.D.:		n need	.cu					
		er indicates a pun	np svst	tem					
TD = Turn		p							

2017	February	CAT	
CLARK ELEMENTARY 309 Mt Carmel Road	2-1-17 A 99.5	3	
HENDERSON COLLEGIATE 926 Carolina Ave	2-2-17 A 97.5	3	
KERR VANCE ACADEMY 700 Vance Academy Road	2-1-17 A 97.5	3	
NEW HOPE MINI MART 10289 HWY 39 N	2-2-17 A 93.5	3	
KFC 1553 Dabney Drive	2-6-17 A 97	3	
TAQUERIA PONCE 219 S Garnett St	2-7-17 A 98.5	4	
MIDDLEBURG VARIETY 7075 Broad St	2-7-17 A 94	3	
LON CHERA MARIA SAMUEL 605 Mason St	2-7-17 I	2	
NEW HOPE ELEMENTARY 10199 NC HWY 39 N	2-9-17 A 99	3	
SOUTHERN VANCE HIGH 925 Garrett Road	2-13-17 A 99.5	3	
PARTY PIC-UP 655 N Garnett	2-13-17 A 92	3	
BIDDIES' EDWARDS GRILL 1155 E Andrews Ave	2-14-17 A 94	3	
WESTERN VANCE 2785 Poplar Creek Road	2-15-17 A 99.5	3	
HENDERSON MIDDLE 219 Charles Street	2-20-17 A 100	3	
BOJANGLES 1425 East Andrews Ave	2-20-17 A 98	3	
NORTHERN VANCE HIGH 293 Warrenton Road	2-21-17 A 99.5	3	

2017	February	CAT	
William Dunston III	rebluary	CAI	
192 Lake Road	2-21-17 A		
	96.5	2	
EATON-JOHNSON MIDDLE	2-23-17 A		
500 W Rockspring Street	99.5	3	
HAUTRE'S BEST BET	2-23-17 A		
1307 E Andrews Ave	95	3	
DABNEY ELEMENTARY	2-24-17 A		
150 Lanning Road	98.5	3	
COMPARE MARKET			
1141 E Andrews Ave	2-24-17 A 99	3	
SAVE-A-LOT	99	3	
967 S Beckford Drive	2-24-17 A		
307 C Beekleid Bille	99	3	
FOOD LION	2-27-17 A		
1241 Dabney Drive	97	3	
FOOD LION	2-27-17 A		
377 Raleigh Road	98.5	3	
FOOD LION			
1650 N Garnett Street	2-28-17 A		
	97	3	
FOOD LION	2-28-17 A		
1419 E Andrews Ave	98.5	3	
20	0 0		
Maucy.	& Bace	erp)	
. (2007)	,		
I= New Business			
C= Closed H= Out of Business	3/3/2017		
B= Seasonal	5,5,2011		
T=Transitional			



10

Opened Closed

12

14

■ Drew Hentze ■ Kevin Brown

#### VANCE COUNTY PLANNING & DEVELOPMENT **ACTIVITY SUMMARY REPORT** February 26, 2017 - March 25, 2017

Value

\$1,120,354

\$109,619

\$102,800

\$15,000

\$61,070

\$71,200

\$2,500

\$203,190

\$1,685,733

\$40,123,800

\$3,045,000

\$43,526,300

\$45,219,218

\$7,185

\$357,500

\$0 \$0

\$0

\$0

es Value 50	(SFR) Single Family Residential (MOD) Modular (SWMH) Single Wide Mobile Home (DWMH) Double Wide Mobile Home (TWMH) Triple Wide Mobile Home (ADD) Addition (ACC) Accessory Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	1 0 10 7 7 2 44	Fees \$13,650 \$0 \$935 \$510 \$395 \$0 \$1,145 \$2,238 \$465 \$110 \$19,448 \$72,286 \$6,594 \$2,695
21 \$ 76 \$ 80 \$ 80 \$ 80 \$ 80 \$ 94 \$52,19 85 \$34,50 85 \$7,06 80 \$ 83 \$45,219,21 94 \$45,312,97	(MOD) Modular (SWMH) Single Wide Mobile Home (DWMH) Double Wide Mobile Home (TWMH) Triple Wide Mobile Home (ADD) Addition (ACC) Accessory Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	0 5 2 1 0 10 7 7 2 44	\$0 \$935 \$510 \$395 \$0 \$1,145 \$2,238 \$465 \$110 \$19,448
76 \$ 20 \$ 50 \$ 50 \$ 60 \$ 60 \$ 60 \$ 65 \$ 7,06 60 \$ 63 \$ 45,219,21 64 \$ 64 \$ 65 \$ 65 \$ 65 \$ 65 \$ 65 \$ 65 \$ 65 \$ 65	(SWMH) Single Wide Mobile Home (DWMH) Double Wide Mobile Home (TWMH) Triple Wide Mobile Home (ADD) Addition (ACC) Accessory Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	5 2 1 0 10 7 7 2 44	\$935 \$510 \$395 \$0 \$1,145 \$2,238 \$465 \$110 \$19,448
20 \$ 50 \$ 50 \$ 50 \$ 94 \$52,19 35 \$34,50 25 \$7,06 50 \$ 33 \$45,219,21 94 \$45,312,97	(DWMH) Double Wide Mobile Home (TWMH) Triple Wide Mobile Home (ADD) Addition (ACC) Accessory Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	2 1 0 10 7 7 2 44	\$510 \$395 \$0 \$1,145 \$2,238 \$465 \$110 \$19,448
\$60 \$50 \$50 \$50 \$60 \$50 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$6	(TWMH) Triple Wide Mobile Home (ADD) Addition (ACC) Accessory Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	1 0 10 7 7 2 44	\$395 \$0 \$1,145 \$2,238 \$465 \$110 \$19,448
\$60 \$7,40 \$52,19 \$65 \$34,50 \$7,06 \$60 \$83 \$45,219,21 \$64 \$45,312,97	(ADD) Addition (ACC) Accessory Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	0 10 7 7 2 44	\$0 \$1,145 \$2,238 \$465 \$110 \$19,448 \$72,286 \$6,594
94 \$52,19 95 \$34,50 95 \$7,06 90 \$3 94 \$45,219,21 94 \$45,312,97	(ACC) Accessory Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	10 7 7 2 44 5 1	\$1,145 \$2,238 \$465 \$110 \$19,448 \$72,286 \$6,594
35 \$34,50 25 \$7,06 50 \$ 33 \$45,219,21 04 \$45,312,97	Remodel Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	7 7 2 44 5 1 4	\$2,238 \$465 \$110 \$19,448 \$72,286 \$6,594
25 \$7,06 50 \$ 33 \$45,219,21 94 \$45,312,97	Shingles (Demo) Demolition Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	7 2 44 5 1 4	\$465 \$110 \$19,448 \$72,286 \$6,594
\$60 \$33 \$45,219,21 \$64 \$45,312,97	(Demo) Demolition  Total Residential  Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	2 44 5 1 4	\$110 \$19,448 \$72,286 \$6,594
33 \$45,219,21 94 <b>\$45,312,97</b> *	Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	5 1 4	\$19,448 \$72,286 \$6,594
94 \$45,312,97 	Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	5 1 4	\$72,286 \$6,594
<b>k</b>	Commercial Building Permits (CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	1 4	\$6,594
	(CN) Commercial - New (CA) Commercial - Addition (CU) Commercial - Upfit	1 4	\$6,594
	(CA) Commercial - Addition (CU) Commercial - Upfit	1 4	\$6,594
	(CU) Commercial - Upfit	4	•
	•	Ť	\$2,695
No.	(00) 0		
es	(OC) Occupancy Change	1	\$55
00	(FS) Fire/Safety	9	\$495
	Total Commercial	20	\$82,125
10			
	Misc (Residential & Commercial)	2	\$260
60			
30	TOTAL BUILDING PERMITS	66	\$101,833
50			
80		0.4	
	Prepared by:	08	
10	03/27/2017		0
00	03/27/2017		
			Prepared by: Venting

#### Vance County Planning & Development's

## Permits Issued - Building

02/26/17 to 03/25/17

Project Number	Project Description	Permit Issued Date	e Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
	2003 40 x 76 TWMH 4							
TWMH - 17 - 0295	bedrooms 3 baths with standard setup and a 12 x 16 storage building	03/07/2017	479 Johnnie Evans Rd.	Bullock Land LLC	Home Owner	\$15,000.00	\$395.00	0583 01069
Manufactured Hon	me Triple Wide (R)							
Total Value		\$15,000.00	(Avg.: \$15,000.00)					
Total Fees		\$395.00						
Permits Issued:		1						
ACC - 17 - 0265	24 x 36 detached metal garage (no other trades)	03/07/2017	2051 Poplar Creek Rd.	Stokes Stephanie Norwood Stokes Jason	TBD	\$8,000.00	\$100.00	0406 02017
ACC - 17 - 0279	12 x 16 storage building	03/06/2017	94 Memory Ln.	Cale Thomas W Untiedt Elaine A	Home Owner	\$2,000.00	\$110.00	0375 02015
ACC - 17 - 0284	Add 12 x 16 covered front porch	03/06/2017	64 Redwing Ln.	Brown Tamiko N.	Home Owner	\$2,120.00	\$55.00	0365E01080
ACC - 17 - 0321	adding insulation due to fire damage	03/08/2017	1102 N Church St.	Meadows Ronnie L	Home Owner	\$300.00	\$45,00	0055 07006
ACC - 17 - 0325	12x20 utility house with a retaining	03/09/2017	2005 Oakland Ave.	Ellis W C Ellis Rachel	Home Owner	\$2,700.00	\$110.00	0018 05003

	wall							
ACC - 17 - 0387	build a 10x22 storage building on slab that is there	03/22/2017	1760 Parker Ln.	Roberson M Thomas	Ronald Pittman	\$12,000.00	\$65.00	0038 02006
ACC - 17 - 0393	Add 8 x 8 bathroom to existing storage building	03/23/2017	4124 Vicksboro Rd.	Johnson Garland Curtis Jr	Home Owner	\$7,000.00	\$420.00	0539 02017
ACC - 17 - 0397	demolish old building and construct a 26x32 garage with 11' carport inside	03/23/2017	931 S Williams St.	Stainback Joseph Bruce Stainback Nancy	Shields Tucker	\$23,000.00	\$120.00	0027 04004
Building Accesso	ry (R)							
Total Value		\$57,120.00	(Avg.: \$7,140.00)					
Total Fees		\$1,025.00						
Permits Issued:		8						
	updating deck 16x20 rear deck	03/22/2017	45 Laurie Ball Rd.	Brown Shawn M Brown Kimbly	Home Owner	\$3,000.00	\$55,00	0364 01039
DECK - 17 - 0381 DECK - 17 - 0254	updating deck 16x20 rear deck adding a 10x14 deck to the rear of house	03/22/2017	45 Laurie Ball Rd. 3160 Thomas Rd.		Home Owner  Gary Plummer	\$3,000.00 \$950.00	\$55.00 \$65.00	
DECK - 17 - 0381 DECK - 17 - 0254	adding a 10x14 deck to the rear of			Brown Kimbly  Marrow Melvin				
DECK - 17 - 0381 DECK - 17 - 0254	adding a 10x14 deck to the rear of house			Brown Kimbly  Marrow Melvin				
DECK - 17 - 0381 DECK - 17 - 0254 Building Accesso Total Value	adding a 10x14 deck to the rear of house	02/28/2017	3160 Thomas Rd.	Brown Kimbly  Marrow Melvin				
DECK - 17 - 0381 DECK - 17 - 0254 Building Accesso	adding a 10x14 deck to the rear of house	02/28/2017 \$3,950.00	3160 Thomas Rd.	Brown Kimbly  Marrow Melvin				0364 01039 0361D03001

	future Bullock Solar Farm							
<b>Building Addition</b>	(C)							
Total Value	\$3	3,045,000.00	(Avg.: \$3,045,000.00)					
Total Fees		\$6,594.25						
Permits Issued:		1						
SFR - 17 - 0126	2 story SFR 2710 heated sq ft 1st floor, 1246 sq ft heated basement, 554 sq ft attached garage and 239 sq ft porches and decks - Will be on County Water	03/02/2017	114 Willow Creek Cir.	Carter-Rose Carla	Matthew Winslow	\$348,000.00	\$1,588.00	0205 01053
SFR - 17 - 0293	2 Story SFR 3 bedrooms 2 baths - 1569 heated sq. ft. 1st floor, 264 heated sq. ft. 2nd floor, 756 sq. ft. unfinished 2nd floor, 491 sq. ft. attached garage and 358 sq. ft. porch/deck	03/08/2017	90 Libano Ln.	Trejo Benjamin	Home Owner	\$150,000.00	\$1,528.00	0550 03001
SFR - 17 - 0299	2 Story SFR 4 bedrooms 2.5 baths - 762 heated sq. ft. 1st floor, 1064 heated sq. ft. 2nd floor, 397 sq.	03/22/2017	11 E Waycliff Rd.	Old Oxford Road Ptrs Llc C/O David R Carver	Robert Bodnar Jurney	\$68,535.00	\$1,118.00	0412A01032

Old Oxford Road

Ptrs Llc C/O David

Robert Bodnar

Jurney

\$84,023.00

261 W Waycliff

Rd.

\$1,648,00 0412C01004

SFR - 17 - 0301

ft. attached garage and 141 sq. ft. porches/decks.

03/22/2017

2 story SFR 3

bedrooms 2.5

	baths - 1265 heated sq. ft. 1st floor, 1747 heated sq. ft. 2nd floor, 401 sq. ft. attached garage and 113 sq. ft. porches/decks			R Carver				
SFR - 17 - 0303	2 story SFR 4 bedrooms 2.5 baths - 1243 heated sq. ft. 1st floor, 1360 heated sq. ft. 2nd floor, 437 sq. ft. attached garage and 209 sq. ft. porches/decks	03/22/2017	69 Woodbridge Ct.	Old Oxford Road Ptrs Lic C/O David R Carver	Robert Bodnar Jurney	\$84,329.00	\$1,648.00	0412C01005
SFR - 17 - 0305	2 story SFR 4 bedrooms 2.5 baths - 955 heated sq. ft. 1st floor, 1349 heated sq. ft. 2nd floor, 393 sq. ft. attached garage and 56 sq. ft. porches/decks	03/22/2017	96 Woodbridge Ct.	Old Oxford Road Ptrs Llc C/O David R Carver	Robert Bodnar Jurney	\$77,544.00	\$1,118.00	0412C01007
SFR - 17 - 0307	2 story SFR - 4 bedrooms 2.5 baths - 1245 heated sq. ft. 1st floor, 1560 heated sq. ft. 2nd floor, 395 sq. ft. attached garage and 113 sq. ft. porch/deck	03/22/2017	70 Woodbridge Ct.	Old Oxford Road Ptrs Lic C/O David R Carver	Robert Bodnar Jurney	\$85,764.00	\$1,648.00	0412C01008
SFR - 17 - 0309	2 story SFR 4 bedrooms 3 baths - 1133 heated sq. ft. 1st floor, 1277 heated sq. ft. 2nd floor, 403 sq. ft.	03/22/2017	399 W Waydiff Rd.	Old Oxford Road Ptrs Ltc C/O David R Carver	Robert Bodnar Jurney	\$81,873.00	\$1,118.00	0412C01010

	attached garage and 113 sq. ft. porch/deck							
SFR - 17 - 0311	2 story SFR 4 bedrooms 2.5 baths - 825 heated sq. ft. 1st floor, 1220 heated sq. ft. 2nd floor, 395 sq. ft. attached garage and 153 sq. ft. porch/deck	03/22/2017	135 S Cinnebar Ct.	Old Oxford Road Partners LLC David Carver	Robert Bodnar Jurney	\$71,751,00	\$1,118.00	0412B01009
SFR - 17 - 0313	2 story SFR 4 bedrooms 2.5 baths - 762 heated sq. ft. 1st floor, 1064 heated sq. ft. 2nd floor, 397 sq. ft. attached garage and 141 sq. ft. porch/deck	03/22/2017	144 S Cinnebar Ct.	Old Oxford Road Partners LLC David Carver	Robert Bodnar Jurney	\$68,535.00	\$1,118.00	0412B01008

Total Value

\$1,120,354.00

(Avg.: \$112,035.40)

Total Fees

\$13,650.00

Permits Issued:

10

CN - 17 - 0136	New solar farm; Bullock Solar	03/24/2017	5495 Jacksontown Rd.	Bullock L M Iii Bullock James W	Kirk Kieffer	\$40,000,000.00	\$71,800.00	0581 02028
CN - 17 - 0233	new fully sprinklered three story combustible residential building	03/09/2017	700 Vicksboro Rd.	Garden Gate Villas LLC	Matthew Johnson	\$80,200.00	\$155.96	0536 02033
CN - 17 - 0251	Install new fire sprinklers in new vestibules, Install new dry barrel	03/07/2017	566 Ruin Creek Rd.	Dip Maria Parham Medical Center Llc	Matthew Johnson	\$37,150.00	\$110.00	0411 03001

	sidewall sprinklers under new attached canopies							
CN - 17 - 0259	installation of a new 6.0 gallon ansut R102 fire suppression system	03/10/2017	7139 Broad St.	Middleburg Community House	Clayton Pollard	\$3,500.00	\$110.00	0604 01002
CN - 17 - 0369	installation of new ansul R102 fire suppression system	03/20/2017	7139 Broad St.	Middleburg Community House	Clayton Pollard	\$2,950.00	\$110,00	0604 01002
Building Permit I	New (C)							
Total Value	\$4	0,123,800.00	(Avg.: \$8,024,760.00)					
Total Fees		\$72,285.96						
Permits Issued:		5						
RMODL - 17 - 0238	enclosing deck with glass, no change in footprint, proposed use sun room 15x13	03/10/2017	1044 Abbott Rd.	Wilson Bobbi G	George Mark	\$14,500.00	\$220.00	0458 04006
RMODL - 17 - 0291	Repair existing porch	03/06/2017	1319 Walters St.	Salazar Maria I	Home Owner	\$500.00	\$55,00	0051 01019
RMODL - 17 - 0323	Finish 760 sq ft of basement (all trades)	03/14/2017	85 Sunset Cove Ln.	Watkins John F Jr Watkins Mary	Home Owner	\$20,000.00	\$420.00	0578 01069
RMODL - 17 - 0324	Finish 2nd floor to include bedroom, bathroom, office and exercise room (all trades) and install 20kw generator	03/10/2017	544 S B Harrison Ln.	Callihan Janet H	Bill Atkinson	\$28,690.00	\$639.00	0354C01038

RMODL - 17 - 0378	repair due to fire damage 1250 sqt	03/21/2017	121 Lawndale Cir.	Amoah Claudia Johnson	Martin Smith	\$110,000.00	\$584.00	0056 01016
RMODL - 17 - 0382	Enclose 2 garage doors and replace with 2 entry doors	03/22/2017	4365 S NC 39 Hwy.	Poythress Dennis	Home Owner	\$2,000.00	\$155.00	0546 03005
RMODL - 17 - 0327	Install 19 roof mounted modules, grid-tied, 5.7kw sofar installation on existing residence	03/15/2017	195 Morgan Rd.	Hanks Melvin Hanks Celia	Michael Whitson Peter DeNicola	\$27,500.00	\$165.00	0352 01030
Building Remode	el (R)							
Total Value		\$203,190.00	(Avg.: \$29,027.14)					
Total Fees		\$2,238.00						
Permits Issued:		7						
CU - 17 - 0178	minor interior remodel to deli and produce area of existing Walmart	03/17/2017	200 N Cooper Dr.	Wal-Mart Real Estate Bus.trust	Jerry G Coram, Jr	\$206,500.00	\$1,840.00	0213 03008
	remodel to deli and produce area of existing	03/17/2017	200 N Cooper Dr.  1020 Commerce Dr.		Jerry G Coram, Jr Home Owner	\$206,500.00 \$110,000.00	\$1,840.00 \$125.00	0213 03008 0453A01002
CU - 17 - 0253	remodel to deli and produce area of existing Walmart replace asphalt parking lot with		1020 Commerce	Estate Bus.trust				
CU - 17 - 0253 CU - 17 - 0383	remodel to deli and produce area of existing Walmart  replace asphalt parking lot with concrete  replace roof, replace ductwork and change some	02/27/2017	1020 Commerce Dr. 2174 Vicksboro	Estate Bus trust  Hessler Llc  New Life Baptist	Home Owner	\$110,000.00	\$125.00	0453A01002
CU - 17 - 0178  CU - 17 - 0253  CU - 17 - 0383  CU - 17 - 0385  Building Upfit/Re	remodel to deli and produce area of existing Walmart  replace asphalt parking lot with concrete  replace roof, replace ductwork and change some recepticals  enclose a 50x26-10room	02/27/2017	1020 Commerce Dr. 2174 Vicksboro Rd.	Estate Bus.trust  Hessler Ltc  New Life Baptist Church  Rebuilding Hope,	Home Owner  Carl Tucker	\$110,000.00 \$37,000.00	\$125.00 \$475.00	0453A01002 0533 03007

Total Fees		\$2,695.00						
Permits Issued:		4						
DEMO - 17 - 0368	demolish old building on property	03/20/2017	75 Dabney Heights Ln.	Williams Joyce Ann Brown	Home Owner	\$100.00	\$55.00	0408A01002
DEMO - 17 - 0344	demolish old building	03/14/2017	1042 Nicholas St.	Falkner John H Trustee	Alan Faulkner	\$2,400.00	\$55.00	0062 01001
Demolition Permit								
Total Value		\$2,500.00	(Avg.: \$1,250,00)					
Total Fees		\$110.00						
Permits Issued:		2						
FS - 17 - 0348	fire assessment on units C & F bldg. 5	03/14/2017	820 Coble Blvd, Suite # AptC Bldg. 5	Oak Hill Apts	Mark Fenton		\$55.00	0012 01022
FS - 17 - 0349	fire assessment on units C & F bldg. 5	03/14/2017	820 Coble Blvd. Suite # AptE Bldg. 5	Oak Hill Apts	Mark Fenton		\$55,00	0012 01022
°S - 17 - 0374	fire assessment	03/21/2017	511 Spring Ct.	Falkner John H Trustee	James Champion		\$55,00	0022 06008
FS - 17 - 0401	fire assessment	03/24/2017	1203 N Garnett St.	W W Properties & Satterwhiter	Home Owner		\$55.00	0055 08004
°S - 17 - 0402	ale license	03/24/2017	1205 W Andrews Ave.	Dodge Leah W & Others C/O Samuel M Watkins	Home Owner		\$55,00	0107 02005

				Johnson				
FS - 17 - 0341	change of owner ALE inspection	03/13/2017	1243 S Us 1	Rosemart Inc	Home Owner		\$55.00	0476 04002
FS - 17 - 0355	fire and safety for new ownership	03/15/2017	2345 N NC 39	Carolina Quality Rentals Llc	Home Owner		\$55.00	0206 02008
FS - 17 - 0356	ale license check	03/15/2017	4742 Raleigh Rd.	Hauter Salah	Home Owner		\$55.00	0452 02003
Fire/Safety								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$495.00						
Permits Issued:		9						
DWMH - 17 - 0243	2016 28 x 60 DWMH 3 bedrooms 2 baths with standard setup	03/07/2017	1146 County Line Rd.	Frisbie Robert N Frisbie Rebecca	James Pendergrass	\$65,800.00	\$255.00	0577 01007
DWMH - 17 - 0353	dwmh 50x28 1997	03/23/2017	278 Sombrero Ln.	Oak River Homes Inc	James Pendergrass	\$37,000.00	\$255.00	0552B01003
Manufactured Hom	ne Double Wide (R)							
Total Value		\$102,800.00	(Avg.: \$51,400.00)					
Total Fees		\$510.00						
Permits Issued:		2						
SWMH - 17 - 0198	1998 12 x 76 SWMH 3 bedrooms 2 baths with standard	03/03/2017	64 Michelle Ln.	Fitzsimmons, Kenneth Fitzsimmons, Michelle	Roger Bibee	\$12,000.00	\$155.00	0472 02023

	setup and no mechanical							
SWMH - 17 - 0236	2017 16 x 76 SWMH 3 bedrooms 2 baths with standard setup - Will be on Warren County water	02/27/2017	971 MT Pleasant Church Rd.	Hux Gary E Hux Janice R	Alex Parham, lii	\$48,119.00	\$210.00	0583 01049
SWMH - 17 - 0241	1998 14 x 66 SWMH 3 bedrooms 2 baths with standard setup	03/07/2017	769 Tungsten Mine Rd.	Reese Richard David	Alex Parham, lii	\$10,000.00	\$155.00	0317 03013
SWMH - 17 - 0338	swmh 72 X 16 with standard setup will be on county water	03/13/2017	294 Morgans Pl.	Foster Enterprises Lic Ashley Luke Foster	James Pendergrass	\$9,500.00	\$260.00	0539 01088
SWMH - 17 - 0373	swmh 72x16-2007	03/21/2017	47 Flat Rock Ln.	Poythress Enterprises Llc C/O Randy Poythress	Roger Bibee	\$30,000.00	\$155.00	0541 04018
Manufactured Hom	ne Single Wide (R)							
Total Value		\$109,619.00	(Avg.: \$21,923.80)					
Total Fees		\$935.00						
Permits Issued:		5						
OC - 17 - 0317	empty space to oil changes and tire repair	03/08/2017	1363 N Garnett St.	Brown James L	Carnell Terry		\$55.00	0055 01024
Occupancy Chang	e (C)							
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$55.00						

Permits Issued:		1
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SHING - 17 - 0260	remove and replace shingles	02/28/2017	6763 Raleigh Rd.	Ww Properties & Rentals Lic	Phillip White	\$3,000.00	\$65.00	0462 03002
SHING - 17 - 0336	new roof replacement-shingle	03/13/2017	2915 N Us 1-158 Hwy.	Hill Cooper Post #2417 Vfw	John Kemp	\$25,000.00	\$75.00	0208 03004
SHING - 17 - 0342	remove & replace shingles	03/13/2017	7550 N Us 1-158 Hwy.	Nicholson Ann R.	Thomas Tucker	\$22,000.00	\$65.00	0606 01006
SHING - 17 - 0359	remove & replace	03/16/2017	148 W Andrews Ave.	Silva Roger M Sr Silva Susan	William Harris	\$3,400.00	\$65.00	0098 12003
SHING - 17 - 0384	remove & replace	03/22/2017	96 Holly Cir.	Elder Robin Lee	William Harris	\$7,800.00	\$65.00	0592 01018
SHING - 17 - 0388	remove & replace	03/22/2017	218 Davis St.	Clark Milton Stuart Clark Linda	Home Owner	\$5,200,00	\$65.00	0027 08019
SHING - 17 - 0400	remove & replace	03/24/2017	1267 Oakridge Ave.	Abr Homes Llc	William Harris	\$4,800.00	\$65.00	0013 04028
Shingles								
Total Value		\$71,200.00	(Avg.: \$10,171.43)					
Total Fees		\$465.00						
Permits Issued:		7						
SIGN - 17 - 0318	free-standing road sign	03/10/2017	524 S Garnett St.	Bunch John Thomas	Hugh Bagget	\$7,000.00	\$205.00	0002 03001
SIGN - 17 - 0354	4x8 wall sign no electric	03/15/2017	2345 N NC 39 Hwy.	Carolina Quality Rentals Ltc	Billy Ford	\$185.00	\$55.00	0206 02008

Sign Permit				
Total Value		\$7,185.00	(Avg.: \$3,592.50)	
Total Fees		\$260.00		
Permits Issued:		2		
TOTALS:	Square Footage:		257,361.00	(Avg.: 4,595.73)
	Value;		\$45,219,218.00	(Avg.: \$807,486.04)
	Total Projects:		66	
	Permits Issued:		66	
	Total Fees:			

## Vance County Planning & Development's

## **Planning Activity**

02/26/17 to 03/25/17

Short II	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	14.2 sq/ft recombo	02/27/2017		Frisbie Robert N Frisbie Rebecca	\$30.00
EXPT	adding 1.36 acres to 0615 01006A	03/06/2017	508 Brookston Rd.	Young Lewis E Young Barbara	\$30.00
EXPT	10.01 exempt plat for Inman	03/13/2017	Barker Rd.	Sauls Brenda M.	\$30.00
EXPT	recom for Owen	03/15/2017	3213 Thomas Rd.	Old Beulah Road Lic	\$30.00
Plan - Plat (I	Exempt)				
Total Fees		\$	120.00		
MRSUB	create 2,7 ac lot	03/06/2017	0 Tower Rd.	Gill Betty S	\$175,00
MRSUB	lot split for melanie edwards	03/13/2017	39 Rock Bluff Ln.	Overton Melanie E.	\$175.00
Plan - Subdi	vision (Minor)				
Total Fees		\$35	50.00		
TOTALS:	Total Projects:			6	

#### **Vance County Planning & Development's**

## Permits Issued - Zoning Permits

#### 02/26/17 to 03/25/17

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	Recertify existing septic for 3 bedroom 2 bath for future mobile home	02/27/2017	Tower Rd.	Grissom Sandra R.	\$25.00	0531 01009
PERK	Recertify existing septic for 3 bedrooms 2 bath to replace existing DWMH that burned with a DWMH	03/01/2017	278 Sombrero Ln.	Oak River Homes Inc	\$25.00	0552B01003
PERK	Perk test 3 bedrooms 2 baths for future modular home	03/02/2017	Johnnie Evans Rd.	Przesiak Amanda Lynn	\$25,00	0583 01045
ZPERK	Perk Test 3 bedrooms 2 baths	03/03/2017	65 Michelle Ln.	Fitzsimmons Kenneth Fitzsimmons Michelle	\$25.00	0472 02027
PERK	Perk test for 3 bedroom 2 bath future SFR	03/06/2017	Townsville Landing Rd.	Lucente Richard C.	\$25.00	0319 02017
PERK	Perk test 3 bedrooms 1 bath for future home	03/10/2017	Barker Rd,	Sauls Brenda M.	\$25.00	0403 02021
PERK	Recertify existing septic 2 bedrooms 1 bath to replace existing mobile home	03/10/2017	65 Rose Ln.	Ww Properties & Rentals Lic	\$25.00	0597 04015
PERK	Perk test 2 bedrooms 1 bath for adding an additional home on property. Property will need to be subdivided before any building permits can be issued	03/10/2017	Rose Ln.	Ww Properties & Rentals Llc	\$25.00	0597 04015

ZPERK	Perk test 3 bedrooms 2.5 baths for future SFR	03/24/2017	72 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	\$25,00	0312A02017
ZPERK	Perk test 3 bedrooms 2 baths for future SFR	03/24/2017	88 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	\$25.00	0312a02018
ZPERK	Perk test 3 bedrooms 2.5 baths	03/24/2017	104 Stonewood Loop Ln.	Lake Peninsula Lic C/O Lennie Blackley	\$25.00	0312C01001
ZPERK	Perk test 3 bedrooms 2 bath for future SFR	03/24/2017	120 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	\$25.00	0312C02002
ZPERK	Perk test 3 bedrooms 3 baths for future SFR	03/22/2017	Water Front Dr.	Hudson Anne Davis	\$25.00	0600E02001
ZPERK	Recertify existing septic to replace SWMH 2 bedrooms 1 bath	03/23/2017	28 Heather Way	Wrenn Carolyn M.	\$25.00	0460B02001
ZPERK	Perk test 4 bedrooms 2 baths for future SFR	03/24/2017	Anderson Creek Rd.	Creech Joel R Creech Carolyn	\$25.00	0596 02011
ZPERK	Perk test 2 bedrooms 2 baths for future SFR	03/24/2017	5407 Hicksboro Rd.	Buckner William B Buckner Kathleen H	\$25.00	0368 02003
Perk/Recert Autho	prization					
Total Fees		\$400.00				
Permits Issued:		16				
ZMISC	24 x 36 detached metal garage (no other trades)	03/07/2017	2051 Poplar Creek Rd.	Stokes Stephanie Norwood Stokes Jason	\$60,00	0406 02017
ZMISC	12 x 16 storage building	03/06/2017	94 Memory Ln.	Cale Thomas W Untiedt Elaine A	\$60.00	0375 02015

ZMISC	Add 8 x 8 bathroom to existing storage building	03/23/2017	4124 Vicksboro Rd.	Johnson Garland Curtis Jr	\$60.00	0539 02017
Zoning - Miscellan	neous					
Total Fees		\$180,00				
Permits Issued:		3				
ZRADD	Add 12 x 16 covered front porch	03/06/2017	64 Redwing Ln.	Brown Tamiko N.	\$60.00	0365E01080
ZRADD	16 x 20 rear deck	03/22/2017	45 Laurie Ball Rd.	Brown Shawn M Brown Kimbly	\$60.00	0364 01039
ZRADD	adding a 10x14 rear deck	02/28/2017	3160 Thomas Rd.	Marrow Melvin Marrow Francine	\$60.00	0361D03001
ZRADD	Add 19 roof mounted modules, grid-tied, 5,7kw solar installation on existing residence	03/15/2017	195 Morgan Rd.	Hanks Melvin Hanks Celia	\$60.00	0352 01030
Zoning - Residenti	ial Addition					
Total Fees		\$240.00				
Permits Issued:		4				
ZSFR	2 story SFR 2710 heated sq ft 1st floor, 1246 sq ft heated basement, 554 sq ft attached garage and 239 sq ft porches and decks - Will be on County Water	03/02/2017	114 Willow Creek Cir.	Carter-Rose Carla	\$60.00	0205 01053
ZSFR	1998 12 x 76 SWMH 3 bedrooms 2 baths	03/03/2017	64 Michelle Ln.	Fitzsimmons, Kenneth Fitzsimmons, Michelle	\$60.00	0472 02023

ZSFR	2016 28 x 60 DWMH with standard setup	03/07/2017	1146 County Line Rd.	Frisbie Robert N Frisbie Rebecca	\$60.00	0577 01007
ZSFR	2 Story SFR 3 bedrooms 2 baths - 1569 heated sq. ft. 1st floor, 264 heated sq. ft. 2nd floor, 756 sq. ft. unfinished 2nd floor, 491 sq. ft. attached garage and 358 sq. ft. porch/deck	03/08/2017	90 Libano Ln.	Trejo Benjamin	\$60.00	0550 03001
ZSFR	2003 40 x 76 TWMH 4 bedrooms 3 baths with standard setup and a 12 x 16 storage building	03/07/2017	479 Johnnie Evans Rd.	Bullock Land LLC	\$60.00	0583 01069
ZSFR	2 Story SFR 4 bedrooms 2.5 baths - 762 heated sq. ft. 1st floor, 1064 heated sq. ft. 2nd floor, 397 sq. ft. attached garage and 141 sq. ft. porches/decks.	03/22/2017	11 E Waycliff Rd.	Old Oxford Road Ptrs Llc C/O David R Carver	\$60.00	0412A01032
ZSFR	2 story SFR 3 bedrooms 2.5 baths - 1265 heated sq. ft. 1st floor, 1747 heated sq. ft. 2nd floor, 401 sq. ft. attached garage and 113 sq. ft. porches/decks	03/22/2017	261 W Waycliff Rd.	Old Oxford Road Ptrs Llc C/O David R Carver	\$60.00	0412C01004
ZSFR	2 story SFR 4 bedrooms 2.5 baths - 1243 heated sq. ft. 1st floor, 1360 heated sq. ft. 2nd floor, 437 sq. ft. attached garage and 209 sq. ft. porches/decks	03/22/2017	69 Woodbridge Ct.	Old Oxford Road Ptrs Llc C/O David R Carver	\$60.00	0412C01005
ZSFR	2 story SFR 4 bedrooms 2.5 baths - 955 heated sq. ft. 1st floor, 1349 heated sq. ft. 2nd floor,	03/22/2017	96 Woodbridge Ct.	Old Oxford Road Ptrs Llc C/O David R Carver	\$60.00	0412C01007

	393 sq. ft. attached garage and 56 sq. ft. porches/decks					
ZSFR	2 story SFR - 4 bedrooms 2.5 baths - 1245 heated sq. ft. 1st floor, 1560 heated sq. ft. 2nd floor, 395 sq. ft. attached garage and 113 sq. ft. porch/deck	03/22/2017	70 Woodbridge Ct.	Old Oxford Road Ptrs Llc C/O David R Carver	\$60.00	0412C01008
ZSFR	2 story SFR 4 bedrooms 3 baths - 1133 heated sq. ft. 1st floor, 1277 heated sq. ft. 2nd floor, 403 sq. ft. attached garage and 113 sq. ft. porch/deck	03/22/2017	399 W Waycliff Rd.	Old Oxford Road Ptrs Llc C/O David R Carver	\$60.00	0412C01010
ZSFR	2 story SFR 4 bedrooms 2.5 baths - 825 heated sq. ft. 1st floor, 1220 heated sq. ft. 2nd floor, 395 sq. ft. attached garage and 153 sq. ft. porch/deck	03/22/2017	135 S Cinnebar Ct.	Old Oxford Road Partners LLC David Carver	\$60.00	0412801009
SFR	2 story SFR 4 bedrooms 2.5 baths - 762 heated sq. ft. 1st floor, 1064 heated sq. ft. 2nd floor, 397 sq. ft. attached garage and 141 sq. ft. porch/deck	03/22/2017	144 S Cinnebar Ct.	Old Oxford Road Partners LLC David Carver	\$60.00	0412B01008
SFR	2005 16 x 70 SWMH 3 bedrooms 2 baths with standard setup	03/13/2017	294 Morgans Pl.	Foster Enterprises Llc Ashley Luke Foster	\$60.00	0539 01088
SFR	1997 28 x 50 DWMH 3 bedrooms 2 baths with standard setup	03/15/2017	278 Sombrero Ln.	Oak River Homes Inc	\$60.00	0552B01003
Zoning - Single Fa	mily					
otal Fees		\$900.00				

Permits Issued:		15		
TOTALS:	Total Projects:		38	
	Permits Issued:		38	
	Total Fees:			\$1,720.00

DATE 2/28/17 100 REAL AND LISTED PERSONAL TIME 17: 27: 17 REVENUE UNIT: ALL

USER JENW LL

#### VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 1 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY · ORIGIDISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDI NG
2000 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	122,344.23 27,900.00 86.71		100, 174. 16 17, 234. 52 6. 59		21, 524. 95 10, 665. 48 80. 12		645. 12
* YEAR TOTAL	150, 330. 94		117, 415. 27		32, 270. 55	99.58	645.12
2001 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	199, 122. 20 37, 026. 89 165. 27		130, 656. 14 23, 726. 14 136. 13		67, 251. 26 13, 300. 75 29. 14		1,214.80
• YEAR TOTAL	236, 314. 36		154, 518. 41		80,581.15	99.49	1,214.80
2002 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	240,406.36 46,875.00 2,745.38		203,439.02 35,174.85 1,370.39		36, 576. 44 11, 700. 15 1, 374. 99		390.90
YEAR TOTAL	290,026.74		239, 984. 26		49,651.58	99.87	390.90
2003 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	289,381.07 60,244.20 2,607.42		261,818.61 49,900.92 1,566.00		25,416.80 10,268.28 1,001.37		2,145.66 75.00 40.05
* YEAR TOTAL	352, 232. 69		313, 285. 53		36,686.45	99.36	2,260.71
2004 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	379,828.78 71,100.00 1,352.83	901.28	355, 996, 75 62, 517, 42 1, 005, 40		22, 931. 48 8, 507. 58 310. 58		900.55 75.00 36.85
* YEAR TOTAL	452, 281.61	901.28	419, 519. 57		31,749.64	99.78	1,012.40
2005 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	617,234.18 127,695.00 1,996.39		590,600.49 116,691.43 1,554.61		12,902.00 3,407.00 34.31		13,731.69 7,596.57 407.47
• YEAR TOTAL	746,925.57		708,846.53		16, 343. 31	97.09	21,735.73
2006 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	4,705,597.14 647,352.04 5,123.65	11,816.19	4,680,153.21 634,061.90 4,496.69		12, 964. 96 3, 979. 81 130. 22		12,478.97 9,310.33 496.74
YEAR TOTAL	5,358,072.83	11,816.19	5,318,711.80		17,074.99	99.59	22,286.04
2007 00 VANCE COUNTY TAXES	16, 516, 588. 68	21,869.50	16,485,088.56		16,513.83		14,986.29

DATE 2/28/17 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

USER JENWILL

#### VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE	UNI T/ YEAR	PAGE	2
		PROG#	CL2237

(C) NET B+C/A LEVY (B) LEVY (A) LEVY DISC BILLS DI SCOUNTS YEAR REVENUE UNIT ABATEMENTS COLL % **OUTSTANDI NG** CHARGE TYPE INCL IN (A) PAI DI DSCNTS INCL IN (B) ORI G/ DI SC 7,522.61 5.718.80 1,767,671.63 A ASSESSMENT 1,780,913.04 242.95 7, 783.59 7, 496, 01 44.63 LATE LISTING 22, 277, 26 99, 88 22, 751, 85 18, 260, 256, 20 21,869.50 YEAR TOTAL 18.305.285.31 VANCE COUNTY 2008 00 23, 599, 39 16, 673, 20 18,501,368.11 36,640,61 18, 461, 095, 52 TAXES 7,907,47 11,031.51 1, 915, 946, 03 A ASSESSMENT 1,934,885.01 7, 203, 96 116.15 485.67 7.805.78 LATE LISTING 28, 190.38 31,623,01 99.87 20, 384, 245, 51 YEAR TOTAL 20.444.058.90 36,640.61 2009 00 VANCE COUNTY 29, 123.02 16,583,96 18, 162, 687, 83 18, 208, 394. 81 3,665,66 TAXES 10,672.97 10.554.50 1, 934, 672. 50 1, 913, 445, 03 ASSESSMENT 10, 545.82 10.073.86 66.94 405.02 LATE LISTING L 39.744.46 99.87 27,661.95 20,086,206.72 YEAR TOTAL 20, 153, 613, 13 3,665,66 VANCE COUNTY 2010 00 19, 457, 69 54, 441, 51 7, 148.78 18, 162, 787. 14 TAXES 18, 236, 686, 34 20, 912, 50 13, 230, 80 1, 959, 510, 00 1, 925, 366, 70 ASSESSMENT Α 14, 717, 44 5.337.93 531.11 L LATE LISTING 20.586.48 80,691.94 99.84 33, 219, 60 20, 102, 871, 28 YEAR TOTAL 20, 216, 782, 82 7, 148, 78 VANCE COUNTY 2011 00 306, 403, 26 35, 136, 32 18, 431, 519, 85 18, 773, 059, 43 238.861.19 TAXES 51, 321, 77 16,061.65 15, 210, 00 1, 962, 461, 58 ASSESSMENT 2,029,845.00 Α 42, 196, 16 19, 250, 90 2.646.50 LATE LISTING 64,093.56 52, 876, 14 53, 844, 47 20, 436, 177, 59 376, 975, 93 99, 75 306, 947. 33 YEAR TOTAL 20.866,997.99 VANCE COUNTY 2012 00 35, 569, 36 19, 214, 075, 04 406,805.98 424, 167, 90 TAXES 19,656,450.38 57,624.08 22, 333, 29 1, 966, 130, 13 ASSESSMENT 2,046,087.50 27, 357, 50 2,240.38 82, 972.04 64, 306, 93 53, 138, 04 27, 593, 62 LATE LISTING 492,023.68 99.73 60.143.03 21, 233, 343, 21 515.832.33 YEAR TOTAL 21, 785, 509, 92 VANCE COUNTY 2013 00 67, 937, 81 164, 244, 68 19, 410, 117. 23 268, 540. 04 19,746,595.08 TAXES 1, 961, 776, 27 48, 182, 50 27, 001, 23 ASSESSMENT 2.036.960.00 8,885.00 Α 4,449.93 19, 399, 94 34, 072, 58 3,785.31 LATE LISTING 42, 307.82 320,507.85 99.55 99.388.97 21,405,966,08 YEAR TOTAL 21,825,862,90 192, 529, 62 VANCE COUNTY 2014 00 166, 582.69 111,842.08 19.826.172.17 170,007,09 19.547.747.40 TAXES 29,907.50 24,602.22 2,000,300.00 22, 100, 00 1,945,790.28 ASSESSMENT 7, 259, 63 23, 422, 93 6.932.35 LATE LISTING 37, 614, 91 19, 555. 75

DATE 2/28/17 TI ME 17:27:17 JSER JENW LL 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

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

PAGE 3 PROG# CL2237

/EAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	OUTSTANDI NG
YEAR TOTAL	21,864,087.08	211,662.84	21, 516, 960. 61		203,422.54	99.35	143,703.93
2015 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	19, 985, 562, 80 1, 957, 485, 00 77, 582, 22	445,693.84 18,345.00 69,538.27	19,372,792.02 1,889,424.80 25,077.15		150, 535. 20 10, 915. 00 28, 823. 65		462, 235. 58 57, 145. 20 23, 681. 42
• YEAR TOTAL	22,020,630.02	533, 577. 11	21, 287, 293. 97		190, 273. 85	97.54	543,062.20
2016 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	20, 193, 731.66 2, 061, 775.00 49, 523.25	316,109.86 57,850.00 42,761.76	18,436,934.66 1,771,723.97 36,036.46		213,846.22 20,262.50 7,454.85		1,542,950.78 269,788.53 6,031.94
· YEAR TOTAL	22,305,029.91	416,721,62	20, 244, 695. 09		241, 563. 57	91.85	1,818,771.25
2017 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	26,995.74 1,260.00 8,968.43	26,995.74 1,260.00 8,968.43	1,354.40 105.00 11.88		146.61 315.00		25,494.73 840.00 8,956.55
· YEAR TOTAL	37, 224. 17	37, 224. 17	1,471.28		461.61	5.20	35, 291. 28
** REV UNT TOT	217, 411, 266, 89	2,296,537.04	212, 231, 768. 91		2, 263, 923. 37	98.66	2,915,574.61

150 PUBLIC UTILITIES VANCE COUNTY
REVENUE UNIT: ALL LEVY COLLECTED REPORT
AS OF RUN DATE

DATE 2/28/17

TI ME 17: 27: 17 USER JENWILL VANCE COUNTY REVENUE UNI T/ YEAR
Y COLLECTED REPORT

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YEAR		NUE UNIT	( A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
2003	00	VANCE COUNTY TAXES	77.41		74.57		2.84		
	•	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006	00	VANCE COUNTY TAXES	354, 990, 15		354, 990. 15				
	•	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00 L	VANCE COUNTY TAXES LATE LISTING	559, 394. 08 12. 67		559, 394. 08 12. 67				
	•	YEAR TOTAL	559,406.75		559, 406, 75			100.00	
2008	00	VANCE COUNTY TAXES	641, 262. 39		641, 262. 39				
	•	YEAR TOTAL	641, 262, 39		641, 262. 39			100.00	
2009	00 L	VANCE COUNTY TAXES LATE LISTING	622, 975. 47 24, 24		622, 975. 47 24: 24				
	*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010	00	VANCE COUNTY TAXES	605, 674, 17		605, 674. 17				
	*	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 2/2 TI ME 17:2 USER JENV	7:17 REVENUE	BLIC UTILITIES UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEN	UE UNI T/ YEAR	PAGE 14 PROG# CL2237
YEAR REVE	ENUE UNIT HARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,057.39		1.58	32.19
*	YEAR TOTAL	688,091.16	24.26	688,057.39		1.58 100.00	32.19
2016 00	VANCE COUNTY TAXES	779, 311. 38		778, 851. 87			459.51
•	YEAR TOTAL	779,311.38		778,851.87		99.95	459.51
**	REV UNT TOT	6,686,593.03	24.26	6,686,090.04		4.42 100.00	498.57

200 REGISTERED VEHICLE DATE 2/28/17 REVENUE UNIT: ALL 1 ME 17: 27: 17

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE	UNI	T/	YEAR	
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JSER	JENW	LL		-	IS OF RON DATE			C/ A LEVY
	REVE	NUE UNIT ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+ ABATEMENTS COL	
			• • • • • • • • • • • • • • • • • • • •					
;000	00	VANCE COUNTY TAXES	51, 147. 03		15,739.14		35, 307. 78	100.11
			51, 147. 03		15, 739. 14		35,307.78 99	. 81 100. 11
	*	YEAR TOTAL	51, 141.00					
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
			<b>2</b> . , = =					
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			00 554 09		31,646.38	
2003	00	TAXES	65, 201. 36		33, 554. 98		_	
	•	YEAR TOTAL	65,201.36		33, 554. 98		31,646.38 100	. 00
2004	00	VANCE COUNTY	70 702 27		49, 371. 22		30,022.05	
		TAXES	79, 393. 27				30,022.05 100	), 00
	•	YEAR TOTAL	79,393.27		49, 371. 22		00 000	
2005	00	VANCE COUNTY	010 252 22		203, 005. 22		40.07	29,316.94
		TAXES	232, 362. 23				40.07 87	7.39 29,316,94
	•	YEAR TOTAL	232, 362. 23		203, 005. 22		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2006	00	VANCE COUNTY			1,680,236.17		264.42	29, 183.61
	L	TAXES LATE LISTING	1,709,684.20 .30-		. 30-			
			1,709,683.90		1,680,235.87		264.42 98	3.30 29,183,61
	•	YEAR TOTAL	1,700,000.00					
2007	00	VANCE COUNTY TAXES	2,672,490.30		2,643,955.29		1,550.06	26, 984. 95
			_		2,643,955.29		1,550.06 99	9.00 26,984.95
	•	YEAR TOTAL	2,672,490.30		_,			
2008	3 00	VANCE COUNTY	2.377,859.90		2,353,775.76		623.51	23,460.63
	L	TAXES LATE LISTING	. 03-		. 03-			
	•	YEAR TOTAL	2,377,859.87		2,353,775.73		623.51 99	9.02 23,460.63
605		VANCE COUNTY					1,922.37	25, 665. 45
2009	9 00	TAXES	2,026,433.15		1,998,845.33 .02-		., 522. 01	,·
	L	LATE LISTING	. 02-				1,922.37 9	8.74 25,665.45
	•	YEAR TOTAL	2,026,433.13		1,998,845.31		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

DATE 2/28/17 200 REGISTERED VEHICLE TI ME 17:27:17 REVENUE UNI T: ALL USER JENWILL

#### VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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YEAR REVE	NUE UNIT	( A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTAND! NG
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,743,728.18		27, 132. 76		23, 561. 11
*	YEAR TOTAL	1,794,422.05	3,658.97	1,743,728.18		27, 132.76	98.69	23,561.11
2011 00	VANCE COUNTY TAXES	2, 231, 343. 97	e 11,437.28	2, 154, 715. 46		49, 341. 36		27, 287. 15
*	YEAR TOTAL	2,231,343.97	11,437.28	2, 154, 715. 46		49,341.36	98.78	27, 287. 15
2012 00	VANCE COUNTY TAXES	2, 154, 248. 50	5,477.76	2,066,870.30		55, 247. 12		32,131.08
•	YEAR TOTAL	2,154,248.50	5, 477. 76	2,066,870.30		55, 247. 12	98.51	32, 131. 08
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,260,642.91		29, 769. 71		28, 799. 18
*	YEAR TOTAL	1,319,211.80	5, 342.72	1,260,642.91		29,769.71	97.82	28,799.18
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, 255, 933. 16		340,681.91	98.54	246, 909. 01

100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

DATE 2/28/17 TI ME 17:27:17 USER JENW LL VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDI NG
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 FI RE DI STRI CT 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 L LATE LISTING	13, 511. 98		12, 964. 76 . 20		217.94 .20-		329.28
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, 329, 13		214.94		292.00
<ul> <li>YEAR TOTAL</li> </ul>	89,836.07	404.13	89, 329. 13		214.94	99.68	292.00
2007 12 FIRE DISTRICT TAXES	342,310.78	723.66	341,718.89		261.37		330.52
* YEAR TOTAL	342,310.78	723.66	341,718.89		261.37	99.91	330.52
2008 12 FIRE DISTRICT TAXES L LATE LISTING	397, 167, 68	1,220.07	396, 365. 01 - 17		431.85 .21-		370.82 .04
YEAR TOTAL	397, 167. 68	1,220,07	396, 365. 18		431.64	99.91	370.86
2009 12 FIRE DISTRICT TAXES L LATE LISTING	403, 358. 41	120.39	402, 456. 36 1. 26		494.84 1.58-		407. 21 . 32
* YEAR TOTAL	403, 358. 41	120.39	402,457.62		493.26	99.90	407.53
2010 12 FIRE DISTRICT TAXES L LATE LISTING	402,067.02	235. 37	400, 731. 72 1. 98		837.18 2.30-		498.12 .32
* YEAR TOTAL	402,067.02	235.37	400,733.70		834.88	99.88	498.44
2011 12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406, 583. 31		6,386.28		750.59

DATE 2/28/17 TI ME 17:27:17 USER JENWILL 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE	UNI T/	YEAR
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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
L LATE LISTING	1, 123. 56	859.87	675.08		418.56		29.92
YEAR TOTAL	414,843.74	5,746.71	407, 258. 39		6,804.84	99.82	780.51
2012 12 FIRE DISTRICT TAXES L LATE LISTING	666,994.21 1,961.06	7, 263.01 1, 180.07	634, 246. 45 1, 500. 89		31,681.23 418.85		1,066.53 41.32
YEAR TOTAL	668, 955. 27	8,443.08	635,747.34		32,100.08	99.84	1,107.85
2013 12 FIRE DISTRICT TAXES L LATE LISTING	655, 653. 87 1, 340. 28	4,628.49 323.26	647, 459. 84 1, 158. 23		6,267.40 138.65		1,926.63 43.40
* YEAR TOTAL	656,994.15	4,951.75	648,618.07		6,406.05	99.71	1,970.03
2014 12 FIRE DISTRICT TAXES L LATE LISTING	649,950.65 1,199.80	5,833.35 420.65	641, 810. 26 914. 83		4,750.07 196.38		3, 390.32 88.59
* YEAR TOTAL	651, 150. 45	6,254.00	642,725.09		4, 946. 45	99.47	3, 478. 91
2015 12 FIRE DISTRICT TAXES L LATE LISTING	647, 489. 28 1, 625. 22	7, 381, 65 1, 352, 19	632, 394. 95 414. 69		6,022.48 1,154.13		9,071.85 56.40
* YEAR TOTAL	649,114.50	8,733.84	632,809.64		7, 176. 61	98.60	9, 128. 25
2016 12 FIRE DISTRICT TAXES L LATE LISTING	658, 191. 70 849. 46	9, 948. 72 630. 50	598, 324. 60 324. 54		7, 011.87 330.07		52, 855. 23 194. 85
YEAR TOTAL	659,041.16	10,579.22	598, 649. 14		7,341.94	91.96	53,050.08
2017 12 FIRE DISTRICT TAXES L LATE LISTING	1,233.70 404.16	1, 233.70 404.16	67. 16 . 56		7.31		1, 159. 23 403. 60
* YEAR TOTAL	1,637.86	1,637.86	67.72		7.31	4.59	1,562.83
** REV UNT TOT	5,369,583.36	49,078.67	5, 227, 005. 15		69,165.70	98.64	73, 412. 51
*** GROUP TOTAL	274, 930, 655. 94	3, 193, 259. 84	268,407,939.60		2,746,599.40	98.63	3,776,116.94

V	ANCE	COL	INTY	
LEVY	COLL	ECTE	D REPO	RT
AS	OF	RUN	DATE	

DATE 2/28/17 TIME 17:27:17 USER JENW LL 150 PUBLIC UTILITIES

REVENUE UNIT: ALL

VANCE COUNTY REVENUE UNIT/YEAR PAGE 19
'COLLECTED REPORT PROG# CL2237

YEAR REVEN	UE UNIT RGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
	FIRE DISTRICT TAXES	7, 269. 34		7, 269. 34			
•	YEAR TOTAL	7,269.34		7, 269. 34		100.00	
	FIRE DISTRICT TAXES	9,800.62		9,800.62			
*	YEAR TOTAL	9,800.62		9,800.62		100.00	
	FIRE DISTRICT TAXES	10,987.24		10,987.24			
*	YEAR TOTAL	10,987.24		10,987.24		100.00	
	FIRE DISTRICT TAXES	10,969.95		10, 969. 95			
•	YEAR TOTAL	10,969.95		10,969.95		100,00	
	FIRE DISTRICT TAXES	10,818.60		10,818.60			
*	YEAR TOTAL	10,818,60		10,818.60		100.00	
	FIRE DISTRICT TAXES	11, 212. 98		11, 212, 98			
•	YEAR TOTAL	11, 212, 98		11, 212. 98		100.00	
	FIRE DISTRICT TAXES	17,464.01		17,464.01			
•	YEAR TOTAL	17,464.01		17,464.01		100.00	
	FIRE DISTRICT TAXES	17,835.77		17,835.77			
•	YEAR TOTAL	17,835.77		17,835.77		100.00	
	FIRE DISTRICT FAXES	18,076.29		18,076.29			
•	YEAR TOTAL	18,076.29		18,076.29		100.00	
	FIRE DISTRICT TAXES	21, 895. 14	1.06	21,893.51			1.63
•	YEAR TOTAL	21,895.14	1.06	21,893.51		100.00	1.63
2016 12	FIRE DISTRICT						

DATE 2/28/17 TIME 17:27:17 USER JENWILL 150 PUBLIC UTILITIES REVENUE UNIT: ALL

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

PAGE 20 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	( A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
TAXES	24,653.10		24,635.14			17.96
• YEAR TOTAL	24,653.10		24,635.14		99. 93	17.96
** REV UNT TOT	160, 983. 04	1.06	160, 963.45		99.99	19.59
*** GROUP TOTAL	9,021,662.34	28. 33	9, 021, 016. 47		.71 100.00	645.16

DATE 2/28/17 200 REGISTERED VEHICLE TI ME 17: 27: 17 REVENUE UNI T: ALL USER JENWILL

2012 12 FIRE DISTRICT

#### VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

|--|

PAGE 29 PROG# CL2237

	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
2002 12	FIRE DISTRICT TAXES	727.43		385,85		341.58		
	• YEAR TOTAL	727.43		385.85		341.58	100.00	
2003 12	FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
,	• YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004 12	FIRE DISTRICT TAXES	1,770,44		1, 170.00		600.44		
	YEAR TOTAL	1,770.44		1, 170.00		600.44	100.00	
2005 12	FIRE DISTRICT TAXES	5,276.33		4,695.27		1.32		579.74
,	• YEAR TOTAL	5, 276. 33		4,695.27		1.32	89.02	579.74
2006 12	FIRE DISTRICT TAXES	40,840.25		40,311.24		7,62		521.39
	YEAR TOTAL	40,840.25		40,311.24		7.62	98.73	521.39
2007 12	FIRE DISTRICT TAXES	63, 154, 07		62, 585. 84		46.40		521.83
	• YEAR TOTAL	63, 154, 07		62,585.84		46.40	99.18	521.83
2008 12	FIRE DISTRICT 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	FIRE DISTRICT TAXES	48,832.57		48, 160. 95		41.41		630.21
	• YEAR TOTAL	48,832.57		48,160.95		41.41	98.71	630.21
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41, 944. 79		262.08		549.67
	• YEAR TOTAL	42,756.54	102.48	41,944.79		262.08	98.72	549.67
2011 12	FI RE DI STRI CT TAXES	53,858.96	284.46	52, 292. 32		969.55		597.09
	• YEAR TOTAL	53, 858. 96	284.46	52, 292. 32		969.55	98.90	597.09

DATE 2/28/17 TI ME 17:27:17 USER JENWILL	200 REGISTE REVENUE UNIT	RED VEHICLE : ALL	LEVY	ANCE COUNTY COLLECTED REPORT OF RUN DATE	REVENU	E UNI T/ YEAR	PAGE 30 PROG# CL2237
YEAR REVENUE U		(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
TAXE	S	67, 638. 35	174.39	65, 415. 02		1, 251. 99	971.34
* YE	AR TOTAL	67,638.35	174.39	65, 415. 02		1,251.99 98.57	971.34
2013 12 FIRE TAXES	DI STRI CT S	48, 243. 68	202.41	46, 356. 89		933. 21	953.58

46, 356.89

420,044.34

20,719,641.75

94.26

94.26

933.21 98.03

4.29 87.59

4.29

5,067.98 98.66

473, 249. 44 98. 41

953.58

13.97

13.97

. 96

. 96

5, 785.12

343, 480.82

202.41

43.70

43.70

. 96

. 96

808.40

33, 374, 46

YEAR TOTAL

FIRE DISTRICT

YEAR TOTAL

FIRE DISTRICT

YEAR TOTAL

\*\* REV UNT TOT

\*\*\* GROUP TOTAL

TAXES

TAXES

2014 12

2015 12

48, 243. 68

112.52

112.52

. 96

. 96

430, 897, 44

21, 536, 372.01

DATE 2/28/17 TI ME 17: 29: 45 USER JENW LL

# VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 2/01/2017 THRU 2/28/2017 YEAR RANGE 2000 THRU 2017

PAGE 1 PROG# CL2223A

REVENUE UNI T: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017		1, 061. 72	35, 964. 17	48. 10	146. 61	35, 817. 56	1, 200. 17	1, 366. 28	34, 451. 28
2016	19, 884, 383. 29	18, 034. 59	1, 337, 489. 34	19, 298. 49	420, 607. 41	20, 801, 265. 22	391, 872. 60	19, 251, 822. 99	1, 549, 442. 23
2015	830,604.87		2, 312. 29		6, 545. 46	826, 371. 70	27, 990. 45	340, 403. 55	485, 968. 15
2014	235, 667. 75		1, 595. 69		4, 279. 92	232, 983. 52	7,454.65	113, 481. 41	119, 502. 11
2013	150, 181. 25		494.22	• • • • • • • • • • • • • • • • • • • •	3, 048. 98	147, 626. 49	1, 893. 31	46, 439. 57	101, 186. 92
2012	158,669.00		494.22	* * * * * * * * * * * * * * * * * * * *	1, 640. 19	157, 523. 03	60, 947. 23	87, 582. 21	69, 940. 82
2011	76, 300. 11	534.51	1,028.73	494. 22	1, 623. 13	75, 705. 71	753. 79	10, 635. 74	65, 069. 97
2010	50, 108. 60				586. 50	49, 522. 10	479. 83	5, 972. 19	43, 549. 91
2009	47, 022. 05				586. 50	46, 435. 55	277. 22	3, 886. 69	42, 548. 86
2008	44, 911. 27				598. 50	44, 312. 77	282. 89	3, 693. 27	40, 619. 50
2007	45, 789. 05				920.00	44,869.05	125. 76	2, 654. 86	42, 214. 19
2006	46, 308. 45				920.00	45, 388. 45	351. 85	3, 229. 13	42, 159. 32
2005	45, 961. 29				920.00	45, 041. 29	* * * * * * * * * * * * * * * *	1, 585. 19	43, 456. 10
2004	3, 197. 48				900.00	2, 297. 48	* *	1, 360. 08	937.40
2003	4, 403. 91				900.00	3, 503. 91		1, 318. 20	2, 185. 71
2002	390. 90					390. 90		********	390.90
2001	1, 231. 08		• • • • • • • • • • • • • • • • • • • •			1, 231. 08		9. 97	1, 221. 11
2000	745. 23					745. 23		***********	745. 23
TOTAL	21, 625, 875. 58	19, 630. 82	1, 379, 378. 66	19, 840. 81	444, 223. 20	22, 561, 031. 04	493, 629. 75	19, 875, 441. 33	2, 685, 589. 71
CURRE	NT INTEREST & COLLE	CTORS FEES	•••				22, 784. 08	54, 598. 02	
PRI OR	INTEREST & COLLECT	ORS FEES				• • • • • • • • • • • • • • • • • • • •	30, 433. 92	141, 856. 27	************
TOTAL	INTEREST & COLLECT	ORS FEES					53, 218. 00	196, 454. 29	• • • • • • • • • • • • • • • • • • • •
TOTAL	PRI OR YEARS TAXES						100, 556. 98	622, 252. 06	
TOTAL	TAXES & INTEREST &	COLLECTORS FEI	ES				546, 847. 75	20, 071, 895. 62	

DATE	2/ 28/ 17
TI ME	17: 29: 45
USER	JENW LL

CURRENT YEAR PERCENTAGE 92.55

VANCE COUNTY
TAX COLLECTI ONS REPORT ALL RGCDS BY UNI T/ YEAR
DEPOSI T DATE RANGE 2/01/2017 THRU 2/28/2017
YEAR RANGE 2000 THRU 2017

PAGE 2 PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DI SCOVERI ES TAXES & I NT	EREST					1, 285. 10	4 454 04	

DATE 2/28/17 TI ME 17: 29: 45 USER JENW LL

# VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 2/01/2017 THRU 2/28/2017 YEAR RANGE 2000 THRU 2017

PAGE 8 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

DI SCOUNTS AND

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MITD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017		53. 02	1,637.86	2. 38	7. 31	1, 630. 55	59. 86	67. 72	1, 562. 83
2016	648,461.94	128. 95	42, 176. 74	899. 20	14, 286. 36	676, 352. 32	14, 296. 20	623, 284. 28	53, 068. 04
2015	20, 407. 19		101.18		253. 32	20, 255. 05	1, 256. 62	11, 124. 21	9, 130. 84
2014	7, 604. 62		66. 52		141. 94	7, 529. 20	329. 20	4, 036. 32	3, 492. 88
2013	4, 627. 98		25. 28		106. 24	4, 547. 02	92. 45	1, 623. 41	2, 923. 61
2012	3,090.48		25. 28		70. 58	3, 045. 18	64. 25	965. 99	2, 079. 19
2011	1, 645. 86	17. 77	34.20	16.43	53. 96	1, 626. 10	25. 06	248. 50	1, 377. 60
2010	1, 180. 25				19. 50	1, 160. 75	15. 80	112.64	1, 048. 11
2009	1, 105. 49				19. 50	1, 085. 99	9. 22	48. 25	1, 037. 74
2008	877. 54				19. 50	858.04	9. 22	41.84	816. 20
2007	922. 48			• • • • • • • • • • • • • • • • • • • •	30.00	892.48	3. 74	40. 13	852.35
2006	903.46				30.00	873.46	10.89	60. 07	813.39
2005	959. 08				30.00	929.08		20. 06	909. 02
2004	79. 86				30.00	49.86		17. 10	32.76
2003	119.76				30.00	89. 76		17. 10	72.66
2002									
2001	•								
TOTAL	691, 985. 99	199.74	44, 067. 06	918. 01	15, 128. 21	720, 924. 84	16, 172. 51	641,707.62	79, 217. 22
CURRE	NT INTEREST & COLL	ECTORS FEES					555.77	1, 494. 57	
PRI OR	INTEREST & COLLEC	TORS FEES					264. 45	2, 653. 18	
TOTAL	INTEREST & COLLEC	TORS FEES					820. 22	4, 147. 75	
TOTAL	PRI OR YEARS TAXES						1, 816. 45	18, 355. 62	******
TOTAL	TAXES & INTEREST	& COLLECTORS FE	ES				16, 992. 73	645, 855. 37	
DI SCO	VERIES TAXES & INT	EREST					64. 13	71. 99	
							• • • • • • • • • • • • • • • • • • • •		

DATE 2/28/17 TI ME 17:29:45 USER JENWILL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 2/01/2017 THRU 2/28/2017
YEAR RANGE 2000 THRU 2017

PAGE 9 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MITD	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD	ENDING BALANCE
NET						16 022 07	C45 303 05	
CURRENT YEAR PERCENTAGE	52. IQ					*		

UAIE 2/28/17 TIME 17:29:47 USER JENWILL

# VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 2/01/2017 THRU 2/28/2017 YEAR RANGE 2000 THRU 2017

PAGE 3 PROG# CL2223B

#### ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD	ENDING BALANC
2017		420.00	1, 260. 00	105.00	315.00	945.00	105. 00	105. 00	840. 0
2016	2,003,925.00	630.00	91, 657. 50	1, 680. 00	54, 070. 00	2, 041, 512, 50	78, 725, 09	1, 771, 723. 97	
2015	107, 383. 77		210.00		1, 365. 00	106, 228, 77	7, 063. 90		269, 788. 5
2014	38, 504, 91		105.00	• • • • • • • • • • • • • • • • • • • •	840.00	37, 769. 91	• • • • • • • • • • • • • • • • • • • •	49, 083. 57	57, 145. 2
2013	33, 103. 57				630.00		1, 105. 74	13, 167. 69	24, 602. 22
2012	26, 236. 56					32, 473. 57	250. 37	5, 472. 34	27, 001. 23
2011	16, 838. 92	105.00	405.00		315.00	25, 921. 56	105.00	3, 588. 27	22, 333. 29
2010	14, 252, 95	103.00	105.00		105.00	16, 838. 92	210.00	777. 27	16, 061. 65
2009	*************					14, 252. 95	172. 53	1, 022. 15	13, 230. 80
	11, 227. 60		• • • • • • • • • • • • • • • • • • • •	*		11, 227. 60	• • • • • • • • • • • • • • •	554. 63	10, 672. 97
2008	11, 391. 04	************				11, 391. 04		359. 53	11, 031, 51
2007 	7, 874. 44 	*************				7, 874, 44		351. 83	7, 522. 61
2006 	9, 860. 22					9, 860. 22	20. 00	549.89	
2005	7, 705. 43					7, 705. 43			9, 310. 33
2004	75.00					75.00		108, 86	7, 596. 57
2003	75.00								75.00
2002						75. 00			75.00
2001									
2000							• • • • • • • • • • • • • • • • • • • •		
TOTAL	2, 288, 454. 41	1, 155. 00	93, 337. 50	1, 785. 00			• • • • • • • • • • • • • • • • • • • •		***********
OTAL I	PRIOR YEARS				57, 640. 00	2, 324, 151. 91	87, 757. 63	1, 846, 865. 00	477, 286. 91
	YEAR PERCENTAGE	86.78	**				8, 927. 54	75, 036. 03	

			NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																						
			ACTIVITIES REPORTING FORM																						
	County/District:	Vance #	+6										Voor	/Montl	h	2017	March								
	County/District												i eai	/IVIOITU	11	2017	IVIAI CII								
		Corre	Correspondence Out							ervice	ersor				10	lritton l	Nation '	Takan	(alaiı	mc 9 d	lovolo	nmon	٠4١		
			Out				1010		-Per		01001	.,	Written Action Taken (claims & development)												
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
 28-Feb	II	1	1	1	4			1			1	1	, 4	1	_						_				2
1-Mar	"		2	3	5		1	4						3								2			3
2-Mar	II		2	2	5			4			3	3		1								1			6
3-Mar	II	1	1	1	4			3						3								1			3
6-Mar	"		1	3	7			4			3	1		3											5
7-Mar	"				6		1	4				2		1								1			4
8-Mar	"		1	1	5			1			1	1													4
9-Mar	"				1		1									1									
10-Mar	ıı	2	2	3	4			4				2		2											2
13-Mar	ıı			1	3	1		1			1	1													2
14-Mar	II		1	3	5	1		4			1			3											4
15-Mar	п		2	2	6	1		4	1			1		1								1			7
16-Mar	II	1	2	1	6			3	1		1	1		1											5
17-Mar	п	1	1	1	6			2	1			1		2											1
20-Mar	п		1	2	7	1		1				2													5
21-Mar	"			1	6	1		1	1		2	2		1											5
22-Mar		2	2	1	6			4		1	1			3											3
23-Mar	n	3	3	1	4						1	3		1											3
24-Mar	"	1			3			1			1	1		2											1
27-Mar																									
28-Mar																									
	TOTAL	12	22	27	93	5	3	46	4	1	16	22	0	28	0	1	0	0	0	0	0	6	0	0	65

## Miscellaneous

### **APPOINTMENTS** April 3, 2017

Workforce Development Board
Appoint commissioner to fill position formerly held by Terry Garrison



Diane Cox Executive Director

March 20, 2017

Member Governments Ms. Kelly Grissom, Clerk

Vance County Board of Commissioners

Vance County Courthouse
Franklin
Granville

Person

Vance County Courthouse
122 Young Street, Suite B
Henderson, N.C. 27536

Person Vance Warren

Dear Ms. Grissom:

**MUNICIPALITIES** 

Bunn
Butner
Creedmoor
Franklinton
Henderson
Kittrell
Louisburg
Macon
Middleburg
Norlina
Oxford

I write to request that a member of the Vance County Board of Commissioners be appointed to the Kerr-Tar Workforce Development Consortium to fill the vacancy created by the departure of Terry Garrison. The Kerr-Tar Workforce Development Consortium is comprised of elected officials from each of the counties in the Kerr-Tar COG region, and works in tandem with the Kerr-Tar Workforce Development Board and its Chair in the planning and implementation of Workforce Development Services in the region.

Oxford Roxboro Stem If you need any additional information, please do not hesitate to contact

me.

Stovall Warrenton

Youngsville

Sincerely,

Vincent Gilreath

Workforce Development Director

Word Blow

#### **Kerr-Tar Workforce Development Consortium Board**

The Kerr-Tar Workforce Development Consortium provides for representation of elected officials in the local area's approach to carrying out the Workforce Innovation and Opportunity Act. The Consortium partners with the Workforce Development Board in providing policy guidance and oversight with respect to the local workforce development system.

Sidney Dunston Franklin County

Timothy Karan Granville County

David Newell Person County

Vacant Vance County

Victor Hunt Warren County

#### **Kerr-Tar Workforce Development Board (WDB)**

The Kerr-Tar WDB, which consists of up to 19 members appointed by the county boards of commissioners in each of the five counties represented (Franklin, Granville, Person, Vance, and Warren counties), is charged with planning and policy development for services administered by Federal funds. By law, the majority of the Board and the Chair and Vice Chair must represent the private sector. Other members represent local government, community-based organizations, employment related agencies, apprenticeship, and educational organizations. The Board is committed to making the Kerr-Tar region a great place to have a business, to find educated and skilled employees and a great place for job seekers to find the programs and training that will make them well qualified employees.