

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 5, 2017

Invocation

Todd Stout, Carey Baptist Church

Recognition of Leadership-Vance Participants, John Barnes

Recognition of Teen Court Participants, Gregory Kelly

1. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
2. **Budget Hearing** **FY 2017-18 Economic Development Appropriations**
3. **Budget Hearing** **FY 2017-18 Proposed Budget**
4. **Appointment** **6:20 p.m.** **Rob Brink, KARTS**
Paul Stewart, Williard Stewart Architects
KARTS Facility Project Update
5. **Public Hearing** **Rezoning Request - Case RZ1705-01**
151 Stagecoach Road - Parcel 0365 03004
6. **Appointment** **6:45 p.m.** **Porcha Brooks, Tax Administrator**
Untimely Exemption Applications
7. **Water District Board**
 - a. **Public Hearing - FY 2017-2018 Water Budget**
 - b. **Water Committee Report**
 - c. **Monthly Operations Report**
8. **Finance Director's Report**
 - a. **Capital Project Ordinance - FY 2016-17 CIP**
 - b. **Authorization of Year-end Closeouts**
 - c. **FY 2016-17 Capital Reserve Projects Summary**
 - d. **Surplus Property**
9. **County Attorney's Report**
 - a. **REO Properties**
 - 1210 Old Epsom Road - Parcel 0112 05001A
 - Lot 6, Big Ruin Creek Lane - Parcel 0404 03029

- 10. County Manager's Report**
 - a. Implementation of Salary and Classification Study**
 - b. Budget Review and Finalization Discussion**

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

- 12. Miscellaneous**
 - a. Appointments**
 - b. Voting Delegate and Alternate - NACo Annual Conference**
 - c. July Meeting Date**

- 13. Closed Session**
 - a. Legal Matters**

AGENDA APPOINTMENT FORM

June 5, 2017

Public Hearing: FY 2017-18 Economic Development Appropriations

Public Notice

Pursuant to Section 158-7.1 of the North Carolina General Statutes, notice is hereby given that the Vance County Board of Commissioners will hold a budget hearing to receive public comments on the proposed allocation of funds for economic development within Vance County that shall be held Monday, June 5, 2017 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC. A detailed summary of said Budget is available for public inspection on the County's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m.

The Vance County Board of Commissioners will be considering a proposed allocation of funds for the Henderson-Vance Economic Development Corporation (EDC), pursuant to the EDC's budget request. The proposed budget allocates a total of \$226,883 including \$145,803 for personnel, \$35,990 for marketing/advertising, \$15,167 for operations cost (supplies, equipment rental, insurance, etc...), \$14,923 for professional dues/memberships/subscriptions, and \$15,000 for office space to be used to promote development and infrastructure improvements in Vance County. Further, the proposed budget allocates \$100,000 to be used towards the purchase of land suitable for future economic development as well as \$36,000 to Kerr-Tar Regional Economic Development for administration of the Vance County Triangle North hub site.

This notice was published on May 24, 2017.

AGENDA APPOINTMENT FORM

June 5, 2017

Public Hearing: FY 2017-18 Proposed Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2017-2018 Proposed Budget of Vance County has been submitted to the Vance County Board of Commissioners. A detailed summary of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 5, 2017 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

This notice was published on May 24, 2017.

AGENDA APPOINTMENT FORM

June 5, 2017

Name: Mark Williard

Name of Organization: Williard Stewart Architects

Purpose of appearance: Present Update on KARTS Facility Project

AGENDA APPOINTMENT FORM

June 5, 2017

Public Hearing: Rezoning Request - Case RZ1705-01 - 151 Stagecoach Road

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT

REZONING CASE # RZ1705-01

STAFF PROJECT CONTACT: Amy Sandidge



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone a lot to be consistent with the zoning of the adjacent parcel of land, all under common ownership and use. The lot to be rezoned (11.2 acres) is identified as tax parcel 0365-03004 and is located adjacent to 151 Stagecoach Road. The amendment is requested to change the current Agricultural Residential (A-R) to a Light Industrial (LI) zoning designation for the entire parcel. The owners wish to expand the current use of a mini storage business.

PLANNING BOARD RECOMMENDATION: At the May 11th meeting of the Planning Board, the Board unanimously voted to recommend the parcel be rezoned to General Commercial (GC-1). This was discussed with the applicant and staff and the Planning Board felt that GC-1 would allow the proposed uses and the uses allowed by right in GC-1 were a better fit for this predominately residential area. The applicant agreed that his needs could be met with the GC-1 zoning classification.

OWNER/APPLICANT

OWNER: Brian Paynter – Cornerstone General Contracting, Inc.
PO Box 286
Henderson, NC 27536

PROPERTY INFORMATION

EXISTING LAND USE: The parcel is vacant and currently zoned AR. The proposed amendment is consistent with the land use plan.

SURROUNDING LAND USE: Because of this property's location in a crossroads community (identified as a Williamsboro Development Area) on the current land use map, this area is characterized by various uses. Closer to the intersection of Stagecoach Road and NC 39 North there are parcels zoned Highway Commercial and Office-Institutional. Moving away from the intersection the land becomes more residential and agricultural in nature as is common next to development areas.

SIZE: The parcel is 11.2+/- acres.

ZONING HISTORY: The 12 acres that are adjacent to the proposed rezoning were rezoned in 2012 to Light Industrial and are owned by



Mr. Paynter as well. All other lots in this area are zoned as they were since countywide zoning was established in late 2011.

IMPACTS

This rezoning appears to have minimal if any impacts on traffic, schools, or fire/EMS related impacts. This rezoning will create 20+ contiguous acres of industrially zoned property in a primarily agricultural and residential location.

STAFF COMMENTS

In 2012 the original 12 acres (identified in purple on the above map) were rezoned to LI to accommodate the existing mini storage that was in operation prior to zoning being adopted in 2011. The applicant is proposing to expand the current operation onto the additional 11 acres and build a boat and RV storage center, this use is allowed in LI zoning. This proposed use is allowed in several other zoning classifications as the chart below shows.

Light Industrial is defined as:

L-I Light Industrial: Established where the principal land use is for wholesale activities, industrial, research, warehousing, light manufacturing operations, and some institutional uses. The standards established are designed to promote sound, permanent, light industrial development and to protect abutting or surrounding residential areas from any undesirable aspect of such uses. The zone is to be located in an area that has good access to transportation facilities, affords reasonably level sites, and permits expansion of existing industrial areas wherever possible and appropriate to the character of land development. When possible, the zone shall be separated from residential areas by natural/structural boundaries such as drainage channels, sharp breaks into topography, strips of vegetation, traffic arteries and/or similar features. Residential, retail commercial, and service land uses are either prohibited or discouraged in the zone as they may be incompatible with the primary permitted uses.

Use Type	AR	R30	R20	R10	RMHC	HC	GC1	LI	IM	EIA	OI	OS	WOZ	
Auto-Boat-RV Storage	CU	X	X	X	X	P	P	P	X	X	X	CU	CU	Parking 1/15 vehicles on lot Loading 2/ 30,000 SF

The first zoning amendment refers to future expansion and that the site will need to conform to all zoning requirements for future development of the site. If rezoned to LI the site will need to conform to the following sections of the Vance County Zoning Ordinance:

4.15 OUTDOOR STORAGE

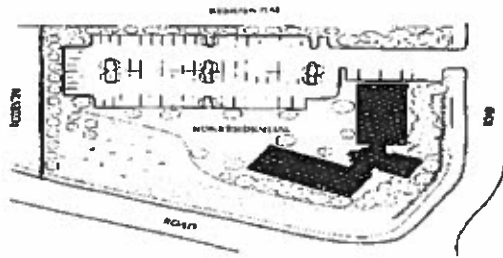
Outdoor storage of goods, equipment and material, including, but not limited to junk vehicles, junk appliances, trash collection areas or dumpsters, open air docks, outdoor storage of bulk materials and/or parts, or areas regularly used for outdoor repair areas or service stations, motor vehicle dealers, or inspection stations, but excluding temporary construction and related activities and closed bay docks, and other such items as trash, and other debris shall be regulated by this Ordinance. In the interest of

safety to children and adjacent property owners, any approved outdoor storage shall maintain a buffer that conceals the stored materials from public view. The buffer shall be compact evergreen hedge or other type of evergreen foliage screening which shall reach the height of at least eight (8) feet at maturity, or shall be a combined fence and shrubbery screen. The buffer shall be maintained at a minimum of eight (8) feet in height and to be determined wide enough to adequately screen the use. Earth-berms, other topographical features and existing wooded areas may be accepted in lieu of the above requirements, if they conceal the use from public view. Fences shall be at least eight (8') feet, but no greater than twelve (12') feet, must be opaque, and made of materials that are normally accepted in the fencing industry.

4.16 SCREENING AND BUFFERING

- A. A minimum of a one hundred foot (100') vegetative buffer (fifty feet on each side) is required for development activities along all perennial waters indicated on the most recent versions of U.S. Geologic Survey (USGS) 1:24,000 (7.5 minute) scale topographic maps or as determined by local government resources. Desirable artificial stream bank or shoreline stabilization is permitted.
- B. No new development is allowed in the buffer except for water dependent structures and public projects such as road crossings and greenways where no practical alternative exists. These activities should minimize built-upon surface area, direct runoff away from the surface waters and maximize the use of stormwater Best Management Practices (BMP's).
- C. New or expanding uses and other uses subject to this provision must provide a vegetative buffer along the property boundary that separates the proposed or expanding non-residential use and the existing residential use as a means to lessen the impact of non-residential use on the residential use. The buffer shall be a compact evergreen hedge or other type of evergreen foliage to be determined as adequate in width to screen the use, which shall reach the height of at least eight (8) feet within three years, or shall be a combined fence and shrubbery screen, with the shrubbery facing the residential use. It shall be maintained at a minimum of eight (8) feet in height thereafter. The fence shall be at least eight (8) feet, must be opaque, and made of materials normally accepted in the fencing industry. Earth-berms, other topographical features and existing wooded areas may be accepted in lieu of the above requirements, if they conceal the use from public view.
- D. **Buffer Strips:**
 - 1. Whenever a buffer strip is required by this Ordinance, such strip shall meet the specifications of this section, unless other specifications are given in the section where the buffer strip is required.
 - 2. Buffer strips shall be required whenever an industrial, commercial, or any other nonresidential use is established adjacent to a different zone. Buffer strips shall be required on three (3) sides (rear and side lot lines) of lot, unless a corner lot, then buffer is not required on any side lot line adjacent to a street right-of-way lot line. The front of the lot, except for ingress/eegress, shall have ten (10) feet of landscaping, vegetative or natural that would not pose a hazard for vehicular traffic, but creates a natural looking front (if opaque or semi-opaque screening is used then this can be used in place of the

ten (10) feet of landscaping). Refer to the example:



3. Buffer strips shall become part of the lot(s) on which they are located, or in the case of commonly-owned land, shall belong to the homeowners or property owners association.
4. Buffer strips shall be maintained for the life of the development. Maintenance shall be the responsibility of the property owner, or, if rented, the lessee.
5. If a natural screen is already in place which will adequately fulfill the purpose of the buffer strip, the Zoning Administrator may, in writing, allow a substitution of all or part of this screen for the buffer strip. Written permission of the Zoning Administrator shall be obtained before removing an existing natural buffer in the location of the required buffer strip. If the natural screen is removed, then the buffer screen must comply with the buffer strip requirement.
6. Where a planting screen cannot be expected to thrive because of intense shade or soil conditions, or where lot size will not allow a planted buffer, the Zoning Administrator may, in writing, allow the substitution of a well-maintained wood, masonry wall, or chain link fence with slats at least eight (8) feet in height in place of the planted screen.
7. When such permission is granted in (6) above, the buffer strip may be used for driveway and parking so long as such use does not interfere with the eight (8) foot wall or fence, and no permanent building or structure is allowed to encroach on the buffer.

4.17 LIGHTING:

All lighting must be directed away from adjacent property and roadways. Lighting shall be directed onto the individual owners' site only. Height regulations shall be determined as necessary by the Vance County Plan Review staff in complying with all appropriate State and National Building Codes.

In reviewing this request the following should be considered prior to giving a favorable recommendation:

- A. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.
- B. There is convincing demonstration that all uses permitted under the proposed zone classification would be in the general public interest and not merely in the interest of an individual or small group.
- C. There is convincing demonstration that all uses permitted under the proposed zone classification would be appropriate in the area included in the proposed change. (When a new zone designation is assigned, any use permitted in the zone is allowable, so long as it meets zone requirements, and not merely uses which applicants state that they intend to make of the property involved.)
- D. There is convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change.
- E. The proposed change is in accord with the County Land Use Plan and sound planning principles.

The rezoning request is consistent with the land use plan and will amend the zoning map to reflect the actual property. The extension of the existing use is consistent with the proposed zoning category.

Attachments:

Rezoning Application

Survey Maps

Aerial View Map

PLANNING BOARD RECOMMENDATION: At the May 11th meeting of the Planning Board, the Board unanimously voted to recommend the parcel be rezoned to General Commercial (GC-1). This was discussed with the applicant and staff and the Planning Board felt that GC-1 would allow the proposed uses and the uses allowed by right in GC-1 were a better fit for this predominately residential area. The applicant agreed that his needs could be met with the GC-1 zoning classification.

BOARD OF COMMISSIONERS

Whenever the Board of Commissioners makes a decision to adopt or to reject a zoning amendment, the board must approve a written statement describing whether the action is consistent with an adopted comprehensive plan. The statement must also address why the board considers the action taken to be reasonable and in the public interest. The board is not required to follow its adopted plans in zoning decisions, but must consider its reasons for deciding to follow the plan or not.

Draft Motion and Rationale for Board of Commissioners Approval: Motion to approve the rezoning request on the basis that it is reasonable and consistent with the county's land use plan by focusing commercial-industrial development within a designated development area.

Draft Motion and Rationale for Board of Commissioners Disapproval: Motion to deny the rezoning request on the basis that the character of the neighborhood will be materially and adversely affected by uses allowed in the proposed zoning category.

Attachments: Rezoning Application, Survey Map, Aerial Zoning Map,



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

156 Church Street, Suite 3
Henderson, NC 27536
Ph: (252) 738-2080
Fax: (252) 738-2089

For Administrative Use Only:

Case #	<u>R2201203-2</u>
Fee Paid	<u>\$250.00</u>
PB Date	<u>03/08/2012</u>
BOC Date	<u>03/12/2012</u>

Property Owner Information

Property Owner: Brian Paynter/Cornerstone General Contracting, Inc.

Mailing Address: PO Box 286

City: Henderson State: NC Zip Code: 27536

Phone #: (252) 436 - 2445 Fax #: (252) 430 - 6075

E-mail Address: cornerstonebrian@gmail.com

Applicant Information

Applicant: Brian Paynter

Mailing Address: PO Box 286

City: Henderson State: NC 27536 Zip Code: _____

Phone #: (252) 432 - 5872 Fax #: (252) 430 - 6075

E-mail Address: cornerstonebrian@gmail.com

Property Information *For multiple properties please attach an additional sheet.*

Property Address: 151 Stagecoach Road

Tax Map Number: 365-3-12 PIN (parcel identification #): 036503012

Existing Zoning: AR/LI Proposed Zoning: LI

Acreage: 12.323 Road Frontage: 450.18'

Existing Use: light industrial/agricultural residential

Deed Reference

- ☐ Metes and bounds description attached
☒ Site plan/sketch of proposal attached



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

Statement of Justification

1. Would the amendment correct an error in the zoning map? ☐ NO ☒ YES: *Please explain below:*

existing zoning splits existing building in half

2. Have conditions changed in the area to justify the requested amendment? ☐ NO ☒ YES: *Please explain below:*

Moved offices to existing building. Would like to have separate addresses for businesses.

3. What factors justify the proposed amendment?

The existing zoning does not cover the entire building on the property.

Property Owners Signature

Please sign in blue or black ink

Date

2-29-12

Applicants' Signature

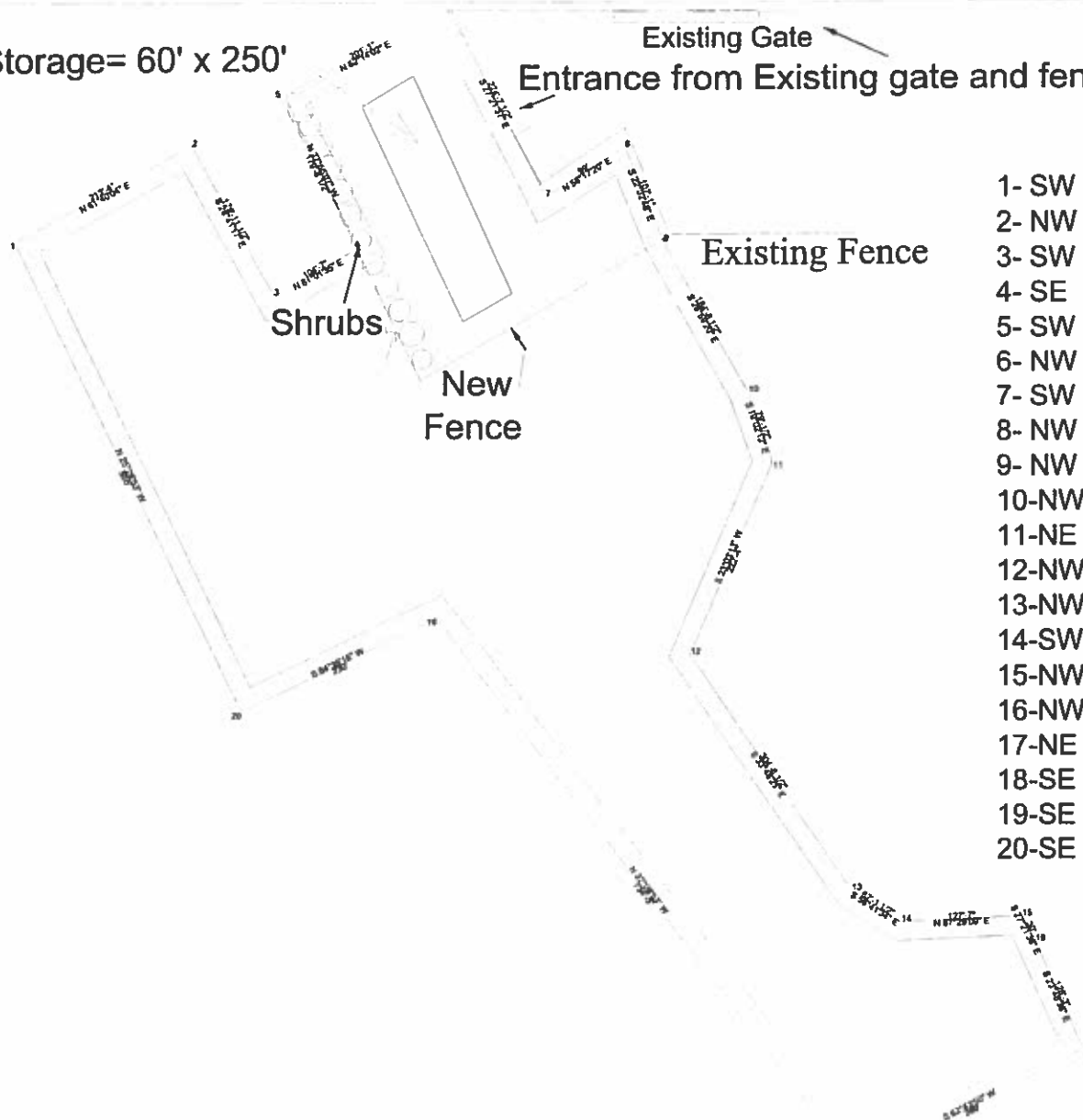
Please sign in blue or black ink

Date



Boat Storage= 60' x 250'

Existing Gate
Entrance from Existing gate and fence



- Proposed Boat Storage
- Enter existing gate from our property
- Add new fencing around Boat Storage
- Plant shrubs according to zoning rules

File: Preparation: Date:

Name:

I warrant that the information contained herein is true and correct to the best of my knowledge and belief. I warrant that the information contained herein is true and correct to the best of my knowledge and belief.

Project Name and Address:
Boat Storage

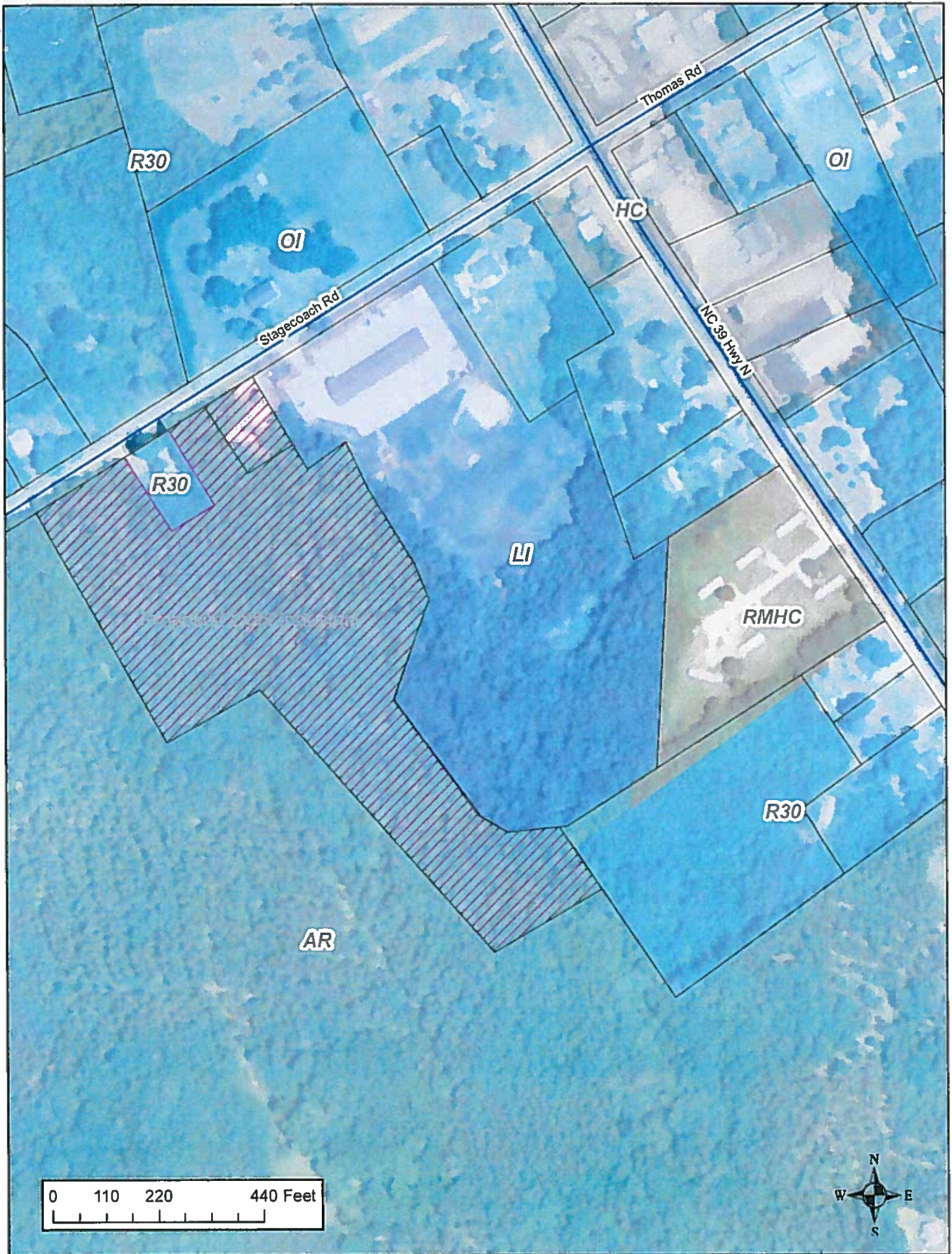
Client:
Brian Paynter

Scale:
1" = 1' = 0"

Drawn by: **S.P.**
Checked by:
Approved by:

A1

May 2016



AGENDA APPOINTMENT FORM

June 5, 2017

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Applications

Request of Board: Approve Applications



2017 Untimely Application Filed

CASE DATE/TIME: 06/05/2017

ACCOUNT REF#: 12406

OWNER/BUSINESS NAME: ETC of Henderson Inc.

PARCEL(s): Business Personal Property at 601 Wakefield Ave.

DATE OF APPEAL: 04/19/2017

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Exemption application for 2017 business personal property (Solar PV system). Appellant thought when they filed the extension for their business personal property, the extension included the Exemption application.

STAFF REVIEW:

Appellant failed to apply for the solar energy exemption by January 31, 2017. Therefore the assessor must deny their 2017 untimely application submitted April 19, 2017.

ASSESSOR'S RECOMMENDATION:

If application would have been received in our office by January 31st, it would have met the qualifications and would have been approved.



2017 Untimely Application Filed

CASE DATE/TIME: 06/5/2017

ACCOUNT REF#: 29490

OWNER/BUSINESS NAME: Greater Refuge Church of Our Lord Jesus Christ

PARCEL(s): 0222 02002 1400 Americal Rd

DATE OF APPEAL: 05/25/17

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2017 real property. They stated that they were not aware when the church moved to 1400 Americal Rd., that a new application was required.

STAFF REVIEW:

Greater Refuge Church of Our Lord Jesus Christ failed to apply for the exemption by January 31, 2017. Therefore the assessor must deny their 2017 untimely application submitted May 25, 2017.

ASSESSOR'S RECOMMENDATION:

If application would have been submitted timely it would have been approved.

Water District Board

AGENDA APPOINTMENT FORM

June 5, 2017

Public Hearing: FY 2017-18 Proposed Water Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2017-2018 Proposed Budget of the Vance County Water District has been submitted to the Vance County Water District Board. A detailed summary of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 5, 2017 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

This notice was published on May 24, 2017.

Vance County Water Board Report June 5, 2017

Committee Report

Revision to Security Deposit Refund Procedure. The water committee (Wilder [C], Brummitt & Hester) met Monday, May 22nd and discussed a revision to the water rules and regulations allowing for a security deposit to be returned through an account credit. The committee recommended amending the rules and regulations as follows:

ADDED TEXT UNDERLINED; REMOVED TEXT STRIKETHROUGH: Following 12 consecutive months of on time VCWD bill payments in full the account deposit amount initial (\$150.00) account deposit will be returned to the customer of record by providing an account credit or upon request, by mail to the customer and address of record. ~~to the address of record mailed to the address of record and shall be made payable to the customer of record. If a customer's account is delinquent for any~~ In the case that a customer's account is not current for two months in a 12 month period after the account deposit is credited/refunded, going forward, the Vance County Water District will require a new account deposit in accordance with the deposit requirements in place at that time.

Recommendation: *Approve amendment to water rules allowing security deposit refunds to be provided by crediting existing water accounts.*

Water Tap on Non-Buildable Land. The committee revisited a request from Cornelius Cathcart, President and developer with the 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 a soil scientist determined 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. During the committee's April meeting, they questioned whether alternative types of septic systems could be used to allow the lots to be considered buildable. Staff consulted with the environmental health department and received feedback that the lots would be considered non-buildable. The committee recommended converting the three lots to dry taps and recommended that the property owner reimburse the county for the connection costs of each tap minus payments that have previously been paid to the county by the property owner. This would require a payment of \$731.70 for 627 Willow Creek Lane, \$735 for 861 Willow Creek Lane, and \$732 for 917 Willow Creek Lane. ***Recommendation:*** *Authorize converting 627, 861, & 917 Willow Creek Lane from wet taps to dry taps with the property owner reimbursing the county for the connection cost minus any payments made to the county.*

LGC Multi-Year Funding Plan Discussion. The committee reviewed the multi-year funding plan and potential methods of marketing to reach additional customers as outlined in the plan. The committee discussed the possibility of lowering the connection cost and recommended utilizing the reduced \$125 connection fee for the duration of phase three construction for all areas of the county water system. Also, it was determined that the project manager (J.P. McCann) and Envirolink will assist with surveying the existing 440+ availability customers to determine potential reasons customers have signed up, but are not becoming active customers. The committee was supportive of the multi-year funding plan as presented. ***For your information – Plan approved by the commissioners on May 25, 2017 and forwarded to LGC.***

Phase 3 Update. The engineer (Tim Carpenter, LKC Engineering) provided the committee with an update on phase three mentioning that surveying has been completed and preliminary designs should be completed by the end of June with the potential for construction in the fall of this year. The engineer and county staff remain in discussions regarding easements in the Gillburg area and once these are finalized, a final design will be completed. *For your information.*

Willow Creek Water Taps





Soil Horizons

PO Box 1063

Youngsville, North Carolina 27596

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.

627 Willow Creek Run – 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 **Unsuitable** for an on-site subsurface septic system. This property is lot 36 in Willow Creek Run.

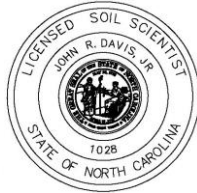
861 Willow Creek Run – Shown on Figure 2, this property has a stream that runs through it too and there are some gullies on the side slopes. These features preclude septic systems within 50 feet of the water and they cannot be located on gullied landforms. The soils on this property are shallow less 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.

**Soil Evaluations For On-Site Wastewater Systems
Wastewater System Design And Permitting
Stream and Wetland Delineations and Permitting
Subsurface Wastewater System Operation**

917 Willow Creek Run – 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 **Unsuitable** 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



John R. Davis, Jr.

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

Date: Feb, 2017

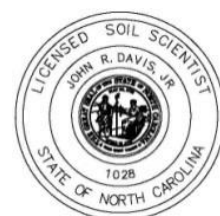
NTS



SOIL HORIZONS
PO Box 1063
Youngsville, NC 27596

**Soil Map for Septic
System Suitability
Lot 36 Willow Creek Run
Vance County, NC**

FIGURE 1



John R. Davis, Jr.

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

Date: Feb, 2017

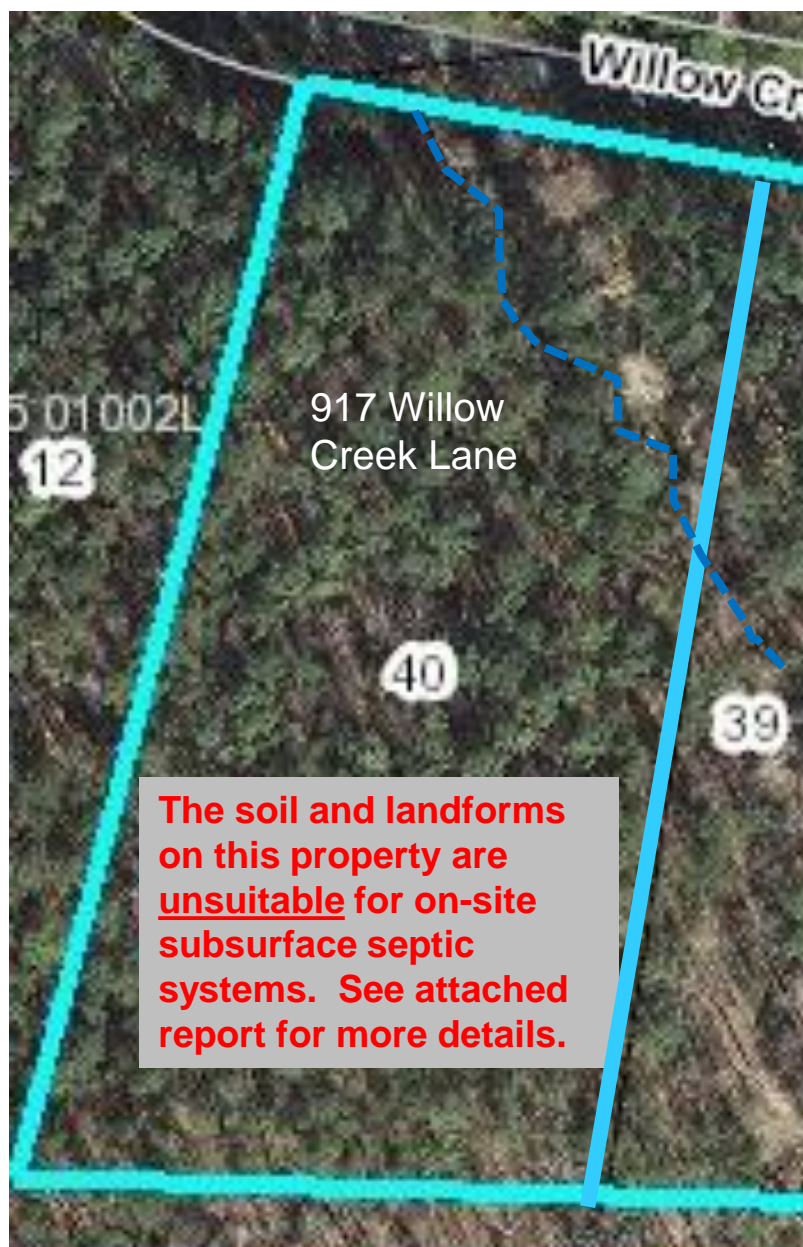
NTS



SOIL HORIZONS
PO Box 1063
Youngsville, NC 27596

**Soil Map for Septic
System Suitability
Lot 39 Willow Creek Run
Vance County, NC**

FIGURE 2



John R. Davis, Jr.

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

Date: Feb, 2017

NTS



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 County Planning and Development
156 Church Street, S.e. 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), Dabney 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 36, Willow Creek Run (627)
(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.

Cornelius L. Cathcart, President
Signature of Owner

Date: 10 / 4 / 10

Signature of Spouse

Phyllis Carter
Signature of Witness:

Date: / /

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
Operations Report
May 2017

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>May 2017 (Apr26-May30)</u>
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Work Order Completions:

Discolored Water/ Air in lines	8	1
Set Meters	86	15
Replace Meter/ERT	18	0
Remove Meter	6	1
Locate Lines	989	80
Odor In Water / Chlorine Check	5	0
Check Usage / Leaks	229	25
Replace Meter Lid/ Box	15	0
Low pressure/ No Water	6	1
Water Main Break	7	0
Distribute Boil Water Notices	26	0
Distribute Rescind Notices	26	0
Move in / move out	98	8
Phase 1 and 2 construction responses	8	0
Water line repairs	4	0
Actual Shut offs	266	2
Restores	203	2
Cross Connection Checks	25	5
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	84	7
Bill pays	1,922	193
Applications received	90	10

Billing Summaries:

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

April Billing 03/29/2017 through 04/25/2017

1229 Total bills of which 786 were metered services

Gallons billed 2,240,300 Average usage 2,850 @ .00914 = \$26.05 plus \$ 30 base = \$ 56.05

May Billing 04/26/2017 through 05/30/2017

1260 Total bills of which 802 were metered services

Gallons billed 2,232,590 Average usage 2,783 @ .00914 = \$25.44 plus \$ 30 Base = \$ 55.44

Water System Overview:

The current customer count is as follows:

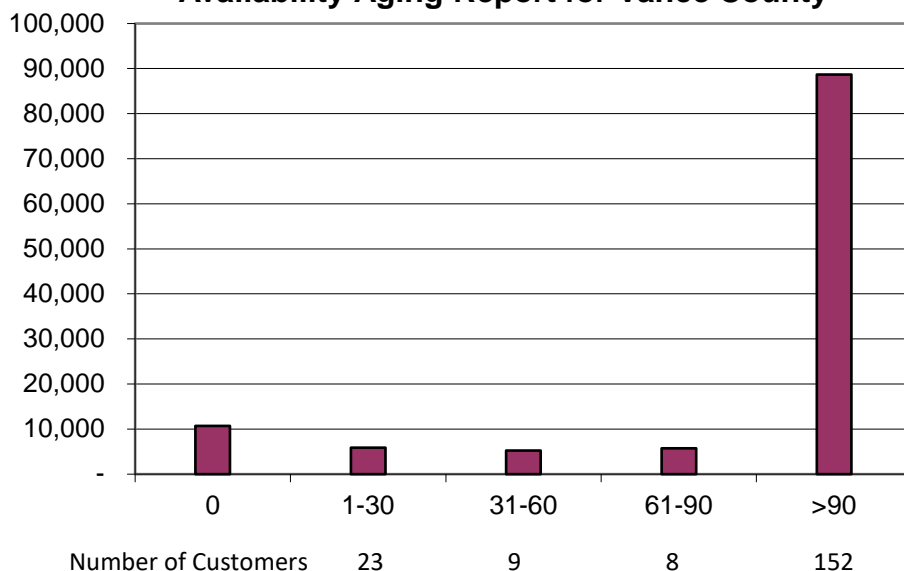
- * Phase 1 – 684 total customers (215 availability accounts and 469 metered accounts)
- * Phase 2 – 576 total customers (243 availability accounts and 333 metered accounts)
- * Phases 1 and 2 – 15 inactive accounts

There is a total of 1275 customers committed to the water system, 15 inactive accounts for a total of 1,260 active accounts.

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

Vance County Water District
Operations Report
May 2017

Availability Aging Report for Vance County



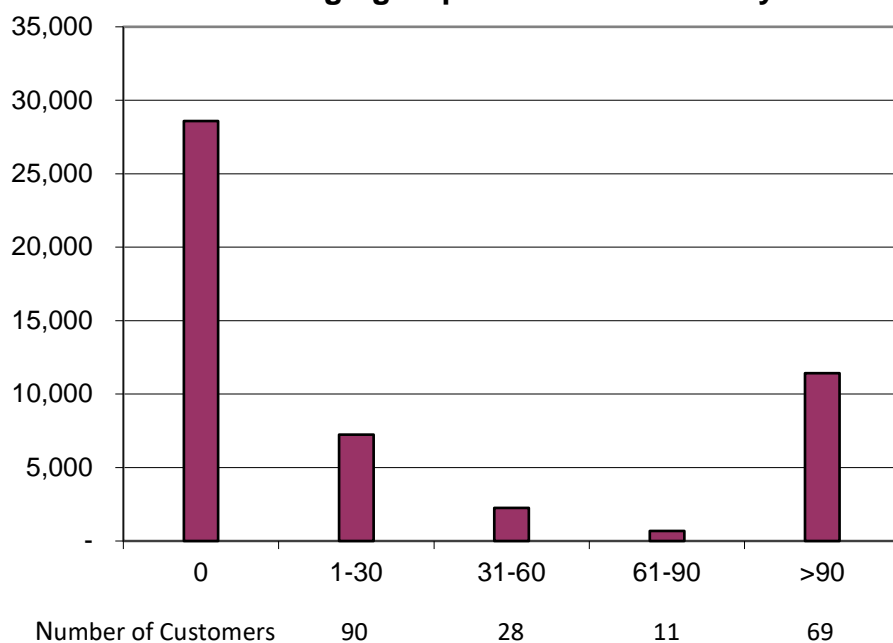
Availability Accounts AR*

Age	Current Month
0	\$10,671.60
1-30	\$ 5,881.26
31-60	\$ 5,248.14
61-90	\$ 5,748.93
>90	\$88,654.20

Total Availability AR to date

\$ 116,204.13

Metered Aging Report for Vance County



Metered Services AR*

Age	Current Month
0	\$28,593.71
1-30	\$ 7,232.12
31-60	\$ 2,246.37
61-90	\$ 689.46
>90	\$11,427.95

Total Metered Services to date

\$ 50,189.61

Both Accounts

\$ 166,393.74

*Graph information as of May 30, 2017

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
04/01/2017 TO 04/30/2017

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	128.78	969.31	200.00	485%
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	36,662.88	424,933.40	521,220.00	82%
16-375-437501 NON-METERED WATER REVENUE	10,685.08	110,960.12	125,000.00	89%
16-375-437502 WATER - DEBT SETOFF REVENUE	2,967.89	6,157.16	1,500.00	410%
16-376-437505 CONNECTION FEES	1,795.00	1,795.00	5,000.00	36%
16-376-437506 RECONNECT FEES	416.88	551.88	1,000.00	55%
16-376-437507 NSF CHECK FEES	0.00	300.00	500.00	60%
16-376-437508 LATE PAYMENT FEES	1,118.27	11,674.94	10,000.00	117%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	501,209.00	0%
TOTAL REVENUE	53,774.78	653,322.81	1,277,650.00	51%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	175,000.00	0%
16660-500622 BOND INTEREST - WATER	0.00	0.00	351,535.00	0%
16-665-500011 TELEPHONE & POSTAGE	0.00	1,440.98	2,000.00	72%
16-665-500013 UTILITIES	298.75	3,312.15	6,000.00	55%
16-665-500026 ADVERTISING	0.00	0.00	1,000.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	412.86	2,619.90	28,875.00	9%
16-665-500044 SPECIAL CONTRACTED SERVICES	28,604.25	59,701.65	81,920.00	73%
16-665-500045 CONTRACTED SERVICES	19,182.23	114,555.80	129,600.00	88%
16-665-500054 INSURANCE & BONDS	0.00	1,274.98	1,789.00	71%
16-665-500079 PURCHASED WATER	11,553.12	138,114.31	240,000.00	58%
16-665-500088 BANK SERVICE CHARGES	78.16	1,167.36	520.00	224%
16-665-500230 WATER LINE RELOCATION	0.00	95,981.00	95,981.00	100%
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	52,654.00	0%
16-665-500284 CAPACITY FEE-CITY	52,875.00	52,875.00	52,875.00	100%
16-665-500286 SYSTEM MAINTENANCE	18,152.50	48,908.00	28,125.00	174%
16-665-500347 PERMITS	0.00	1,620.00	1,200.00	135%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	131,156.87	521,571.13	1,277,650.00	41%

EXCESS (DEFICIT) OF REVENUE

-77,382.09	131,751.68	0.00
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Finance Director's Report

Vance County
Finance Director's Report to the Board
June 5, 2017

A. Capital Project Ordinance – 2017 CIP Projects. The Capital Improvement Plan (CIP) for FY 2016-17 includes debt financing for a number of renovations/repairs at the Administration and Courthouse buildings. It is anticipated that the LGC will approve financing for these projects on June 6th. The capital project ordinance sets the budget for the project and budgets funds for the financing proceeds once they are received. ***Recommendation:** Adopt the capital project ordinance for various renovations and repairs at the Administration and Courthouse buildings to be funded by an installment financing agreement.*

B. Authorization of Year-end Closeouts. In order to finalize the County's fiscal year 2016-17 books and conduct appropriate closeout transactions, it is necessary to obtain Board approval for the required budget actions. ***Recommendation:** Authorize the staff to perform the necessary FY 2016-17 year-end budgeting and accounting transactions.*

C. FY 2016-17 Capital Reserve Projects Summary. The prior and current fiscal years included a budget appropriation from fund balance of \$200,000 per year to address delinquent building maintenance needs. A list of the projects and associated cost funded through this appropriation in the current fiscal year is included for your information. ***For information only.***

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

2017 Capital Improvements Capital Project Ordinance

BE IT ORDAINED by the Governing Board of the County of Vance, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is to pay the cost of financing certain improvements, repairs, and renovations to County buildings including but not limited to the County Administration building and County Courthouse building. The County will enter into an installment financing agreement with a bank to provide funding for the project.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Contracted Services	\$55,750
Legal/Fiscal Cost	65,555
Contingency	58,835
Construction	1,117,860
TOTAL	1,298,000

Section 4. The following revenues are anticipated to be available to complete this project:

Loan Proceeds	\$1,298,000
TOTAL	1,298,000

Section 5. The Finance Director is hereby directed to maintain within the Capital Project Fund sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 3.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 9. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the project.

Adopted this 5th day of June, 2017.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

**VANCE COUNTY
BUILDING MAINTENANCE PROJECTS
FUNDED BY \$200,000 CAPITAL RESERVE SET ASIDE
FY 2016-17**

Carryforward from Previous Year **109,773.13**

Project Description	Cost/Estimated Cost
Dennis Bldg Roof Replacement	172,559.12
Railing at County Office Bldg	3,944.00
Commissioner's Room Audio	13,589.53
New X-Ray Machine at Courthouse	32,828.97
Courthouse Plaza Repairs/Sealing	21,768.35
Courtroom Video Upgrades	4,600.00
Parking Lot Sealing/Striping	20,675.00
Total Cost	269,964.97

*Project still in process

FY 17 Total Funds Available **309,773.13**

Remaining Balance **39,808.16**

County of Vance
Disposal of Surplus Personal Property
June 5, 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
264	Clock Synchronizing Unit	3798	Outdated, no longer used	911
126	Motorola CTL Station/ANT		Outdated, no longer used	911
508	2005 Jayco Camper	1UJB02RX51EM0846	Roof and water damage	911
	IAP Plus Phones (12)		Outdated, no longer used	911
	Telephones with Keypads (20)		Outdated, no longer used	Admin/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:

1210 Old Epsom Road, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0112 05001A.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **May 6, 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 **Reyna D. Tejada Hernandez** in the amount of **\$1,000.00** 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 5th day of June, 2017.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 6, Big Ruin Creek Lane, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **Lot 6, Big Ruin Creek Lane, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0404 03029**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$3,216.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Quintina Thomas*; and,

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

WHEREAS, *Quintina Thomas* has paid the required deposit in the amount of **\$750.00** with her initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

2. Upon acceptance of the County's counter offered terms and conditions, a notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

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

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

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

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

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

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

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

This the 5th day of June, 2017.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

Big Ruin Creek Lane (Parcel 0404 03029)



Offer to Purchase: \$3,216

Condition: Foreclosed in October, 2015; Vacant, wooded lot (~3 acres); the property is zoned R-30 (low density residential) and appears to have access from Big Ruin Creek Lane. According to environmental health department no records of having a perc test are available for this property.

Property Value: Value— \$3,415;

County Cost thus far: \$839 (County Tax) + \$171 (County Interest) + \$2,215 (Approx. attorney fees) = \$3,225

Big Ruin Creek Lane - Tax Parcel 0404 03029 (Tax Values)



County Manager's Report

Vance County

County Manager's Report to the Board

June 5, 2017

A. Implementation of Salary and Classification Study. The County completed a classification and pay study in January 2016 that updates job classifications and descriptions, personnel policies, and the salary schedule based on a market study of compensation. The budget includes implementation of this study beginning July 1, 2017 at an estimated county cost of \$489,000 in year one and \$250,000 in year two. To effectuate this, the board must adopt the plan and related documents. The recommendation as presented in the FY 2017-2018 budget is to approve the implementation of Option II as recommended by the MAPS Group classification and pay study over two consecutive years. Along with this is the approval of the adjusted job classes/descriptions, personnel policies, and salary schedule corresponding to Option II and its recommendations. *Recommendation: Approve the MAPS classification and pay study and implementation of Option II phased in over two consecutive fiscal years as well as the adjusted job classes, personnel policy amendments, and salary schedule, to be effective July 1, 2017.*

B. Budget Review and Finalization Discussion. Staff has prepared a budget ordinance based upon input from the board at the last budget work session. The budget ordinance is the legal basis of the budgetary accounting system and is the official document adopted by the board to approve the budget for the upcoming fiscal year. The budget ordinance includes all items within the manager's recommended budget as well as changes made during the last work session to provide an additional \$200,000 in teacher supplement funding to Vance County Schools, fully fund the Vance Granville Community College's local current expense request for an additional \$104,657 in Vance County funding, and convert the fire truck purchase from an outright purchase to a lease-purchase. As a result of these changes, the revised general fund budget is \$49,247,153 with a total of \$940,457 appropriated from fund balance to balance the budget. There is also a separate budget ordinance for the water system to be adopted by the water board. The board provided the public an opportunity to weigh in on the budget during the February 2017 meeting and has met the statutory authority by providing a public hearing at the June 5, 2017 meeting as well. Staff would like to provide this as an opportunity for the board to discuss final adjustments and/or finalization of the FY 2017-2018 budget. *Recommendation: Provide additional budget guidance to staff and determine special meeting to consider budget adoption.*

**Vance County
Salary Schedule
Effective July 1, 2017**

GRADE	HIRING RATE	MINIMUM	MID POINT	MAXIMUM	GRADE
52	18,756	19,224	24,384	30,000	52
53	19,500	19,992	25,356	31,200	53
54	20,280	20,796	26,364	32,448	54
55	21,096	21,624	27,420	33,756	55
56	21,936	22,488	28,524	35,100	56
57	22,812	23,388	29,664	36,504	57
58	23,724	24,324	30,852	37,968	58
59	24,684	25,296	32,076	39,480	59
60	25,668	26,304	33,360	41,064	60
61	26,688	27,360	34,692	42,708	61
62	27,888	28,584	36,264	44,628	62
63	29,148	29,880	37,896	46,632	63
64	30,456	31,224	39,600	48,732	64
65	31,824	32,628	41,376	50,928	65
66	33,264	34,092	43,236	53,208	66
67	34,752	35,628	45,180	55,608	67
68	36,324	37,224	47,220	58,104	68
69	37,956	38,904	49,344	60,720	69
70	39,660	40,656	51,564	63,456	70
71	41,448	42,480	53,880	66,312	71
72	43,308	44,400	56,304	69,300	72
73	45,264	46,392	58,836	72,420	73
74	47,304	48,480	61,488	75,672	74
75	49,428	50,664	64,248	79,080	75
76	51,648	52,944	67,140	82,632	76
77	53,976	55,320	70,164	86,352	77
78	56,400	57,816	73,320	90,240	78
79	58,944	60,420	76,620	94,308	79
80	61,596	63,132	80,076	98,544	80
81	64,368	65,976	83,676	102,984	81
82	67,260	68,940	87,432	107,616	82
83	70,284	72,048	91,368	112,452	83
84	73,452	75,288	95,484	117,516	84
85	76,752	78,672	99,780	122,808	85
86	80,208	82,212	104,268	128,328	86
87	83,820	85,908	108,960	134,100	87
88	87,588	89,784	113,868	140,136	88
89	91,536	93,816	118,992	146,448	89
90	95,652	98,040	124,344	153,036	90
91	99,948	102,456	129,936	159,924	91
92	104,448	107,064	135,780	167,124	92
93	109,152	111,876	141,900	174,636	93
94	114,060	116,916	148,284	182,496	94
95	119,544	122,532	155,400	191,256	95

Vance County
List of Classes Arranged by Grade
Effective July 1, 2017

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
52	HR Aide	18,756	19,224	24,384	30,000
53		19,500	19,992	25,356	31,200
54	Nutrition Site Supervisor (49%)	20,280	20,796	26,364	32,448
55		21,096	21,624	27,420	33,756
56	Chore Supervisor I Custodian	21,936	22,488	28,524	35,100
57	Office Assistant III Processing Assistant III Technical Services Assistant	22,812	23,388	29,664	36,504
58		23,724	24,324	30,852	37,968
59	Administrative Support Specialist Income Maintenance Technician Library Assistant Processing Assistant IV	24,684	25,296	32,076	39,480
60	Senior Technical Services Assistant	25,668	26,304	33,360	41,064
61	Deputy Register of Deeds IMC II (I) Processing Assistant V Program Assistant V Senior Admin Support Specialist Tax Customer Service Representative	26,688	27,360	34,692	42,708
62	Animal Control Officer Elections Specialist EMT- Basic Library Associate Maintenance Specialist Permits Technician Social Worker I (Trainee) Solid Waste Equipment Operator	27,888	28,584	36,264	44,628
63	Administrative Assistant Child Support Agent I Detention Officer EMS Accounts Specialist Foreign Language Interpreter II IMC II Social Worker I Tax Collections Specialist	29,148	29,880	37,896	46,632

Vance County
List of Classes Arranged by Grade
Effective July 1, 2017

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
64	Administration and Conservation Education Coordinator Assistant Register of Deeds Deputy Bailiff Detention Food Services Supervisor Finance Technician Firefighter Trainee Lead Animal Control Officer Personal Property Appraiser Senior Library Associate Senior Maintenance Specialist Telecommunicator (with EMD - hired at minimum rate) Telecommunicator (w/o EMD - hired at hiring rate)	30,456	31,224	39,600	48,732
65	Building/Security Specialist Child Support Agent II Circulation Supervisor Detention Center Shift Supervisor Detention Officer/Liaison E911 Addressing & Mapping Coordinator Firefighter IM Investigator II IMC III Planning Technician Senior Administrative Assistant Senior Telecommunicator	31,824	32,628	41,376	50,928
66	Deputy Sheriff (with BLET - hired at minimum rate) Deputy Sheriff (w/o BLET - hired at hiring rate) Environmental Codes Inspector Fire Engineer Trainee Lead Child Support Agent Personnel Technician II School Resource Officer Senior Finance Technician Telecommunications Shift Supervisor	33,264	34,092	43,236	53,208
67	Accounting Specialist I Detention Center Supervisor EMT Paramedic Fire Engineer Income Maintenance Supervisor II Payroll Specialist Resource Conservation Manager Social Worker II Social Worker III (II) Veterans Services Officer	34,752	35,628	45,180	55,608

Vance County
List of Classes Arranged by Grade
Effective July 1, 2017

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
68	Animal Services Manager Building Codes Enforcement Officer I Child Support Supervisor II Deputy Specialist Gang Resource Specialist Human Resources Specialist Human Services Coordinator III Librarian Real Property Appraiser Telecommunications Training Specialist	36,324	37,224	47,220	58,104
69	Social Worker III Social Worker IA/T (III)	37,956	38,904	49,344	60,720
70	Administrative Officer II Assistant Detention Center Administrator Building Codes Enforcement Officer II Clerk to the Board/Executive Assistant Deputy Sergeant Elections Director Emergency Operations Specialist EMT Paramedic/ FTO Fire Captain Trainee Maintenance Superintendent Planner Social Worker IA/T Social Work Supervisor II Systems Support Technician	39,660	40,656	51,564	63,456
71	Fire Captain Property Valuation Manager Technology Coordinator	41,448	42,480	53,880	66,312
72	Assistant Library Director Building Codes Enforcement Officer III Deputy Lieutenant Fire Marshal Income Maintenance Administrator I Plans Examiner	43,308	44,400	56,304	69,300
73	Assistant Tax Administrator Detention Center Administrator EMS Division Chief Fire Battalion Chief GIS Administrator Social Work Supervisor III Tourism Development Director	45,264	46,392	58,836	72,420

Vance County
List of Classes Arranged by Grade
Effective July 1, 2017

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
74	Assistant Finance Director Special Projects Coordinator	47,304	48,480	61,488	75,672
75	Business Officer II Register of Deeds	49,428	50,664	64,248	79,080
76	Deputy Sheriff - Captain Emergency Operations Director Library Director	51,648	52,944	67,140	82,632
77	Chief of Staff SW Program Administrator II	53,976	55,320	70,164	86,352
78	EMS Director Fire Chief	56,400	57,816	73,320	90,240
79	Human Resources Director	58,944	60,420	76,620	94,308
80	Planning & Development Director Tax Administrator	61,596	63,132	80,076	98,544
81	Economic Development Director IT Director	64,368	65,976	83,676	102,984
82	Assistant County Manager/ Finance Director Sheriff Social Services Director	67,260	68,940	87,432	107,616

E = Exempt from the Wage and Hour Provisions
of the Fair Labor Standards Act (FLSA)
under current regulations

NG	Board of Commissioners - Member	9,204
NG	Board of Commissioners - Chair	11,508

Amendments to the Vance County Personnel Policy Manual
Effective July 1, 2017

Article III. Section 5. Probationary Pay Increases

Employees hired or promoted into the Hiring Rate of the pay range shall be eligible for a salary increase within the salary range to approximately the Minimum Rate upon successful completion of the probationary period and one year of employment. If hired between the Hiring Rate and the Minimum, employee would go to the Minimum. If hired at or above the Minimum, employee may not be eligible for a probationary increase. All increases are subject to satisfactory performance and approval of the Human Resources Director for consistency across departmental lines when removed from probationary status.

(See Article IV, Section 4 for more information on probationary periods). Such increases shall only be provided so long as the funding for such an increase is available.

Article IV. Section 4. Probationary Period

An employee appointed or promoted to a regular position shall serve a probationary period. All employees (except those subject to the State Personnel Act) shall serve a twelve month probationary period. Employees in trainee or "work against" appointments will have specific time frames established for their probationary period.

During the probationary period, supervisors shall monitor an employee's performance and communicate with the employee concerning performance progress. Employees will participate in an interim probationary review conference at the half point of their probationary periods, a summary of which will be documented in the employee's official personnel file.

Before the end of the probationary period, the supervisor shall determine whether or not the employee is performing satisfactory work and meeting job expectations. The employee's progress (accomplishments, strengths, and areas for improvement) will be discussed with the employee and a summary of this discussion should be documented in the employee's personnel file. The supervisor shall recommend in writing whether the probationary period should be completed, extended, or the employee transferred, demoted, or dismissed. Probationary periods may be extended for three months. The maximum probationary period is fifteen months.

Disciplinary action, including demotion and dismissal, may be taken at any time during the probationary period of a new hire without following the steps outlined in this Policy. A promoted employee who does not successfully complete the probationary period may be transferred or demoted to a position in which the employee shows promise of success. If no such position is available, the employee shall be dismissed. Promoted employees shall retain all other rights and benefits such as the right to use of the grievance procedures.

Implementation Strategies

The implementation strategies place employees into the new recommended salary ranges in a consistent approach that treats all employees the **same** way. By applying the implementation strategy consistently with all employees, the County avoids any legal liabilities or negative morale reactions to picking among employees or departments.

Recommended Implementation

We have calculated an implementation strategy that is very conservative. The strategy places employees into the recommended salary range at least at the minimum of the range. This position is the probation completion position of the range and all employees should move to this position, typically in six months unless they have performance issues. In addition, to keep from having excessive compression, we have placed employees above the minimum based on 1% per year of service. This placement is merely a method of getting employees into the new ranges, not a strategy for movement in future years. The strategy means that an employee with 5 years in his or her current role would be 5% above the minimum and employees with 15 years in the current role would be 15% above the minimum.

This is a very conservative implementation strategy. It means that an employee in his or her current role for 30 years would only be 35% into the 60% range, not at the top of the range. It is also a strategy that adjusts salary rates more and sooner for employees who are most underpaid.

Cost to implement Option I	\$1,308,902
----------------------------	-------------

Phase-in Year One

To reduce costs, option II is even more conservative. It places employees at the Minimum of the recommended range plus only 1/2% per year of service. This means it would take an employee 110 years to reach the top of the salary range. It also means more compression than Option I as can be seen on page 33. This can be seen as a phase-in option for the first year and then moving to Option I in year two.

Cost to implement Option II	\$871,185
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Both of the calculations above are extremely conservative implementation strategies. If the County wishes to spend a different amount in year one, either more or less than the phase-in option calculated above, we will be happy to produce an implementation strategy to match the specific budget figure chosen.

Special Notes:

1. The costs detailed above are for a full year. If the County implements effective April 1, the costs would be 1/4 of that identified above in year 1 for the remainder of this fiscal year.

Salary Study Implementation Cost By Department					
	Overall Cost			Cost After Reimbursements	
Department	Option 1	Option 2		Option 1	Option 2
Emergency Operations (911)	\$ 68,779	\$ 46,672		\$ 34,390	\$ 23,336
EMS	\$ 45,841	\$ 25,998		\$ 45,841	\$ 25,998
Fire	\$ 46,276	\$ 31,585		\$ 46,276	\$ 31,585
Sheriff	\$ 263,004	\$ 207,866		\$ 263,004	\$ 207,866
Jail	\$ 216,137	\$ 157,538		\$ 216,137	\$ 157,538
Animal Control	\$ 22,871	\$ 17,784		\$ 22,871	\$ 17,784
Fire Marshal	\$ -	\$ -		\$ -	\$ -
DSS	\$ 392,788	\$ 218,177		\$ 196,394	\$ 109,089
Senior Center	\$ 32,233	\$ 16,415		\$ 16,117	\$ 8,207
Board of Commissioners	\$ 14,843	\$ 14,843		\$ 14,843	\$ 14,843
Admin/Finance	\$ 34,217	\$ 20,646		\$ 34,217	\$ 20,646
IT	\$ 13,893	\$ 13,428		\$ 13,893	\$ 13,428
Admin Building	\$ 9,692	\$ 7,814		\$ 9,692	\$ 7,814
Courthouse	\$ 20,263	\$ 18,130		\$ 20,263	\$ 18,130
DSS Maintenance	\$ 2,432	\$ 1,659		\$ 1,216	\$ 830
Economic Development	\$ 2,022	\$ 1,715		\$ 2,022	\$ 1,715
Elections	\$ 4,006	\$ 3,015		\$ 3,325	\$ 2,503
Library - <i>Don't Include</i>	\$ 59,276	\$ 33,176		\$ 59,276	\$ 33,176
Planning & Development	\$ 20,173	\$ 10,192		\$ 20,173	\$ 10,192
Register of Deeds	\$ 24,519	\$ 7,869		\$ 24,519	\$ 7,869
Soil/Water Conservation	\$ 10,022	\$ 7,661		\$ 10,022	\$ 7,661
Sanitation/Landfill	\$ -	\$ -		\$ -	\$ -
Tax	\$ 63,059	\$ 42,178		\$ 47,295	\$ 31,633
Tourism	\$ 1,832	\$ -		\$ 1,832	\$ -
Veteran's Affairs	\$ -	\$ -		\$ -	\$ -
Total	\$ 1,308,902	\$ 871,185		\$ 1,044,342	\$ 718,667

* The FY 2017-2018 budget includes implementation for year 1 from Option 2 of the salary study.*

Please see below the county cost for each year.

Year 1 County Cost *BEFORE* Reimbursement: \$577,700

Year 1 County Cost *AFTER* Reimbursement: \$489,000

Year 2 *Estimated* County Cost After Reimbursement: \$250,000

Consent Agenda Items

Budget Amendment 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

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

Department Name: Economic Development

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	5,000.00
Building Reuse Grant	10380-438054	100,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 105,000.00

Reason for Revenue Amendment Request: In March of 2016, the Board authorized a building reuse grant application to be submitted for 101 Eastern Minerals, LLC (Profilform) which required \$5,000 in matching county funds. This amendment appropriates the funds for payment of the match and the grant funds that will flow through the county to the company.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Building Reuse Grant	10600-500248	105,000.00

TOTAL \$ 105,000.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date: _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom, Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

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

Department Name: Veterans Services

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Telephone & Postage	10607-500011	200.00
Travel/Training	10607-500014	700.00
Maintenance Equipment	10607-500016	312.00
Dues & Subscriptions	10607-500053	95.00
Insurance & Bonds	10607-500054	55.00

TOTAL \$ 1,362.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Equipment Rental	10607-500021	1,100.00
Workers Comp Insurance	10607-500037	15.00
Contracted Services	10607-500045	247.00

TOTAL \$ 1,362.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

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

Department Name: Soil & Water Conservation

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Auto Supplies	10576-500031	115.00

TOTAL \$ 115.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Telephone & Postage	10576-500011	115.00

TOTAL \$ 115.00

Explanation of transfer request: See above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

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

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

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Other Supplies/Materials	10430-500034	10,255.00

TOTAL \$ 10,255.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
FICA Expense	10430-500005	1,100.00
Travel/Training	10430-500014	1,300.00
Maintenance Equipment	10430-500016	4,000.00
Equipment Rental	10430-500021	3,500.00
Advertising	10430-500026	55.00
Contracted Services	10430-500045	300.00

TOTAL \$ 10,255.00

Explanation of transfer request: See above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

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

Department Name: Fire

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10531-500001	15,000.00
Overtime	10531-500003	16,350.00
Group Insurance	10531-500006	15,000.00
Workers Comp Insurance	10531-500037	1,250.00
Pest Control	10531-500057	1,000.00

TOTAL \$ 48,600.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Part-Time Salaries	10531-500002	34,000.00
Utilities	10531-500013	8,500.00
Maintenance Building & Grounds	10531-500015	2,000.00
Maintenance Vehicles	10531-500017	2,000.00
Advertising	10531-500026	100.00
Auto Supplies	10531-500031	300.00
Departmental Supplies	10531-500033	1,000.00
Uniforms	10531-500036	200.00
Contracted Services	10531-500045	500.00

TOTAL \$ 48,600.00

Explanation of transfer request: See above

Requested by: _____ Date: _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

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

Department Name: Sheriff

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10510-500001	7,500.00
Group Insurance	10510-500006	6,750.00
401K	10510-500009	5,000.00
Workers Comp Insurance	10510-500037	4,000.00

TOTAL \$ 23,250.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Part-Time Salaries	10510-500002	8,000.00
Overtime	10510-500003	6,000.00
Travel/Training	10510-500014	3,000.00
Office Supplies	10510-500032	1,500.00
Uniforms	10510-500036	3,500.00
Non-Capitalized Assets	10510-500085	1,250.00

TOTAL \$ 23,250.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

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

Department Name: EMS

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10530-500001	67,700.00
Group Insurance	10530-500006	30,000.00
Telephone & Postage	10530-500011	8,000.00
Workers Comp Insurance	10530-500037	2,300.00
Lease Purchase Principal	10530-500153	148.00

TOTAL \$ 108,148.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Part-Time Salaries	10530-500002	85,000.00
Overtime	10530-500003	13,000.00
Auto Supplies	10530-500031	900.00
Departmental Supplies	10530-500033	1,100.00
Lease Purchase Interest	10530-500154	148.00
Ambulance Supplies	10530-500334	8,000.00

TOTAL \$ 108,148.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

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

Department Name: Farmer's Market

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Utilities	10622-500013	1,850.00
Travel/Training	10622-500014	500.00
Insurance & Bonds	10622-500054	150.00

TOTAL \$ 2,500.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Building & Grounds	10622-500015	2,000.00
Departmental Supplies	10622-500033	500.00

TOTAL \$ 2,500.00

Explanation of transfer request: See above

Requested by: _____ Date _____

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

Reviewed by
 Finance Office _____

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

Department Name: Jail

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10520-500001	200,000.00
Group Insurance	10520-500006	70,000.00
Departmental Supplies	10520-500033	7,400.00
Workers Comp Insurance	10520-500037	4,500.00
Unemployment Insurance	10520-500038	12,250.00
Insurance & Bonds	10520-500054	4,800.00

TOTAL \$ 298,950.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Part-Time Salaries	10520-500002	170,000.00
Equipment Rental	10520-500021	200.00
Office Supplies	10520-500032	4,000.00
Special Contracted Services	10520-500044	40,000.00
Contracted Services	10520-500045	750.00
Health Care-Drugs-Medicine	10520-500046	39,000.00
Food & Provisions	10520-500047	45,000.00

TOTAL \$ 298,950.00

Explanation of transfer request: See above

Requested by: _____ Date: _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

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

Department Name: Social Services Building

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Insurance & Bonds	10506-500054	1,000.00

TOTAL \$ 1,000.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Departmental Supplies	10506-500033	1,000.00

TOTAL \$ 1,000.00

Explanation of transfer request: See above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

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

Department Name: Animal Control

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Group Insurance	10599-500006	500.00
Telephone & Postage	10599-500011	2,000.00
Spaying/Neutering	10599-500012	2,000.00
Departmental Supplies	10599-500033	3,500.00
Workers Comp Insurance	10599-500037	463.00
Capital Outlay	10599-500074	500.00

TOTAL \$ 8,963.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Utilities	10599-500013	8,963.00

TOTAL \$ 8,963.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

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

Department Name: Emergency Operations/911

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10621-500001	8,000.00
Equipment Rental	10621-500021	600.00
Insurance & Bonds	10621-500054	975.00

TOTAL \$ 9,575.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Overtime	10621-500003	5,000.00
Travel/Training	10621-500014	200.00
Advertising	10621-500026	300.00
Departmental Supplies	10621-500033	500.00
Workers Comp Insurance	10621-500037	275.00
Pest Control	10621-500057	300.00
County Road Signs	10621-500060	3,000.00

TOTAL \$ 9,575.00

Explanation of transfer request: See above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

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

Department Name: Solid Waste Enterprise Fund

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Part-Time Salaries	30608-500002	2,000.00
Departmental Supplies	30608-500033	1,200.00
Workers Comp Insurance	30608-500037	440.00
Maintenance Convenience Sites	30608-500246	45,000.00

TOTAL \$ 48,640.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Travel/Training	30608-500014	750.00
Advertising	30608-500026	250.00
Scrap Tire Disposal	30608-500041	1,000.00
Capital Outlay	30608-500074	5,145.00
E-Waste Management	30608-500276	41,495.00

TOTAL \$ 48,640.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

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

Department Name: Water Enterprise Fund

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Utilities	16665-500013	1,000.00
Advertising	16665-500026	1,000.00
Departmental Supplies	16665-500033	20,000.00
Insurance & Bonds	16665-500054	500.00
Purchased Water	16665-500079	43,920.00

TOTAL \$ 66,420.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contracted Services	16665-500045	20,000.00
Bank Service Charges	16665-500088	1,000.00
System Maintenance	16665-500286	45,000.00
Permits	16665-500347	420.00

TOTAL \$ 66,420.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

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

Department Name: Tourism

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Group Insurance	45413-500006	300.00
Telephone & Postage	45413-500011	1,000.00
Travel/Training	45413-500014	500.00
Advertising	45413-500026	7,050.00
Departmental Supplies	45413-500033	1,000.00
Insurance & Bonds	45413-500054	900.00

TOTAL \$ 10,750.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls and finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	45413-500001	2,000.00
FICA Expense	45413-500005	200.00
Retirement	45413-500007	200.00
Special Projects	45413-500062	7,500.00
Capital Outlay	45413-500074	800.00
Audit	45413-500084	50.00

TOTAL \$ 10,750.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

Tax Office Refund and Release Report for April 2017

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Baylor Mary F. Wimbush	2013	123.30	0	0	0	0	real prop - bill
Baylor Mary F. Wimbush	2014	124.80	0	0	0	0	real prop - bill
DLP Maria Parham Medical Center	2015	0	34,600.79	0	0	0	correct value
DLP Maria Parham Medical Center	2015	0	3,658.12	0	0	0	correct value
Baylor Mary F. Wimbush	2015	124.80	0	0	0	0	real prop - bill
Sanjuan Erasmo	2016	0	64.52	0	0	105.00	pers prop billed
Abbott Dena A. heirs	2016	0	53.28	0	0	105.00	pers prop billed
Abbott Dena A. heirs	2016	0	53.28	0	0	105.00	pers prop billed
Abbott Dena A. heirs	2016	0	53.28	0	0	105.00	pers prop billed
Baylor Mary F. Wimbush	2016	84.06	0	0	0	0	real prop - bill
Bowman Daphene	2016	0	50.48	0	0	105.00	pers prop billed
Bullock Diane A.	2016	360.96	0	0	0	0	real prop - bill
DLP Maria Parham Medical Center	2016	0	4,067.20	0	0	0	correct value
DLP Maria Parham Medical Center	2016	0	1,893.90	0	0	0	correct value
DLP Maria Parham Medical Center	2016	0	10,370.86	0	0	0	correct value
DLP Maria Parham Medical Center	2016	0	1,862.40	0	0	0	correct value
DLP Maria Parham Medical Center	2016	0	0.40	0	0	0	correct value
DLP Maria Parham Medical Center	2016	0	0.02	0	0	0	pers prop billed
Evans Horace J. Jr.	2016	393.26	0	0	0	105.00	pers prop billed
Grissom Donna W.	2016	0	28.49	0	0	0	correct/grant ex
Sanjuan Erasmo	2016	0	62.54	0	0	105.00	pers prop billed
Total		1,211.18	56,819.56	-	-	735.00	
Total Refunds And Releases	\$58,765.74						

HENDERSON-VANCE COUNTY 911
NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)
TOTAL
5,801
TIME PERIOD:04/27/2017 00:00:01 Through 05/30/2017 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		207				207
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	6				6
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	62	62			
BERTIE AMBUANCE SERVICE	City & County Dispatch	1				1
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	6	6			
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	14				14
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	312		312		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	199		199		
HENDERSON POLICE DEPARTMENT	City Dispatch	3091		3091		
HENDERSON STREET DEPT	City Dispatch	8		8		
HENDERSON WATER DEPARTMENT	City Dispatch	15		15		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	6			6	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	11			11	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	5			5	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	111			111	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	6	6			
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	697	206	305		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	100	100			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	10	10			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	4	4			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	103	103			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	2	2			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	0				0
VANCE COUNTY RESCUE SQUAD	County Dispatch	48	48			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1839	1839			
WAKE ELECTRIC	County Dispatch	1	1			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
TOTALS		6998	2514	3930	136	232

 Signature: 

Prepared by: Vivian E. Lassiter, Training Supervisor

 Signature: 

Reviewed by: Brian K. Short, Director

05/30/2017

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 04/27/2017

Jurisdiction: HEN-VAN

Last Date: 05/30/2017

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	207
2	AFTO	1
3	ARC	6
4	BERT	1
5	BVFD	62
6	CVFD	20
7	DOT	11
8	DSS	10
9	DVFD	6
10	EM	4
11	EMS	697
12	EVFD	15
13	FMAR	2
14	FOR	5
15	GAS	1
16	HFD1	312
17	HFD2	199
18	HPD	3091
19	HVFD	20
20	KVFD	21
21	ME	1
22	NCEN	6
23	NCUR	1
24	PARK	6
25	PE	14
26	SHP	111
27	STRE	8
28	TVFD	26
29	VCAC	100
30	VCFD	103
31	VCR	48
32	VCSS	1839
33	WAKE	1
34	WATE	15
35	WILD	2
36	WVFD	24

***Total:* 5801**

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

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/27/2017

Last Date: 05/30/2017

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	83
ABAND	ABANDONED OR JUNKED CARS	8
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	16
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	145
ACC-PI	ACCIDENT PERSONAL INJURY	10
ALARM	ALARM RESIDENCE OR BUSINESS	301
ALARMFALSE	ALARM FALSE	91
ALARMMED	ALARM MEDICAL	5
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	7
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	91
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	9
ASAG	ASSIST OTHER AGENCY	20
ASMO	ASSIST MOTORIST	75
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	49
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	10
BE MV	BREAKING AND ENTERING TO A MOTOR	12
BREATH-EMD	BREATHING PROBLEMS	91
BURG-IP	BURGULARY/B&E IN PROGRESS	3
BURGLARY	BURGLARY	41
CAR	CARELESS AND RECKLESS DRIVER	87
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	18
CHASE	CHASE	7
CHESTPAI-EMD	CHEST PAIN	49
CHILD-ABU	CHILD ABUSE OR NEGLECT	9
CHOKING-EMD	CHOKING	3
CIVDIS	CIVIL DISPUTE	61
COMTHR	COMMUNICATING THREATS	19
CONVULS-EMD	CONVULSIONS / SEIZURES	36
DIABETIC-EMD	DIABETIC PROBLEMS	16
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	3
DISO	DISORDERLY PERSON	113
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS	9
DOM-PROB	DOMESTIC PROBLEM	99
DRUGALC	DRUG OR ALCOHOL COMPLAINT	42
DRUNKDRIV	DRUNK DRIVER	16
DVO	DOMESTIC VIOLENCE ORDER	10
EFD-ALARMS	ALARMS	39
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	11
EFD-ELEC HAZ	ELECTRICAL HAZZARD	2
EFD-MVC	MOTOR VEHICLE COLLISION	45
EFD-ODOR	ODOR (STRANGE/UNKNOWN)	1
EFD-OUTSI FR	OUTSIDE FIRE	5
EFD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	1
EFD-STRU FIR	STRUCTURE FIRE	19
EFD-VEH FIRE	VEHICLE FIRE	4
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	203
EVICTON	EVICTON CARRIED OUT	31
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	57

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/27/2017

Last Date: 05/30/2017

<i>Complaint</i>		<i>Number</i>
FIGHT	FIGHT	20
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	1
FIRE AL	FIRE ALARM	2
FOOT PRTL	FOOT PATROL	29
FRAUD	FRAUD/FORGERY	22
FUELSpill	FUEL SPILL	1
HARR	HARRASSMENT/THREATS	39
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	11
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	2
HEMORR-EMD	HEMORRHAGE / LACERATION	15
HOMEINV	HOME INVASION	2
HRPD	HIT & RUN PD	34
ILL-DUMP	ILLEGAL DUMPING	6
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	19
INTPERS	INTOXICATED PERSON	10
INVE	INVESTIGATE ---- AT	698
IPV	IMPROPERLY PARKED VEHICLE	26
JUV	JUVENILE PROBLEMS	62
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	103
LIVEST	LIVESTOCK IN ROADWAY	2
LOIT	LOITERING COMPLAIN	12
LOST	LOST PROPERTY	4
LOUD	LOUD MUSIC	126
MEDICAL	MEDICAL	14
MEN	MENTAL SUBJECT	109
MISS	MISSING PERSON	16
OPEN	OPEN DOOR/WINDOW	8
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	19
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	64
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	10
PROP CHECK	PROPERTY CHECK	351
PROW	PROWLER	28
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	23
ROBARM	ROBBERY ARMED	5
ROBBERY	ROBBERY	1
ROBSA	ROBERY STRONG ARM	2
RUN	RUNAWAY	6
SHOP	SHOPLIFTER	13
SHOTS	SHOTS FIRED	87
SICK-EMD	SICK PERSON	124
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	10
STOLV	STOLEN VEHICLE	11
STROKE-EMD	STROKE (CVA)	13
SUBINCUS	SUBJECT IN CUSTODY	9
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	2
SUMMONS	CIVIL / CRIMINAL SUMMONS	2
SUPSUB	SUSPICIOUS SUBJECT	88
SURR	SURRENDER	13
SUSVEH	SUSPICIOUS VEHICLE	88

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2017

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
John I. Ayscue	01/18/2009 – 05/25/2010	851.74	Deceased – No estate listing
Robert D. Bland II	09/30/2014	541.54	Deceased – No estate listing
Peggy Croft	11/22/2014	150.00	Deceased – No estate listing
Douglas Fowler	01/31/2011	501.01	Deceased – No estate listing
Vito Adragna	04/12/2007	825.97	Uncollectible-Statute of limitation beyond 10 yrs
Fakhriah A. Alahabi	04/05/2007	423.36	Uncollectible-Statute of limitation beyond 10 yrs
John Alston	04/07/2007	716.80	Uncollectible-Statute of limitation beyond 10 yrs
Princess E. Alston	04/11/2007	232.69	Uncollectible-Statute of limitation beyond 10 yrs
Hipolito Arais	04/10/2007	405.02	Uncollectible-Statute of limitation beyond 10 yrs
Danny G. Ayscue	04/14/2007	414.19	Uncollectible-Statute of limitation beyond 10 yrs
Donald E. Baker	04/28/2007	405.02	Uncollectible-Statute of limitation beyond 10 yrs
Richard Bean	04/24/2007	496.72	Uncollectible-Statute of limitation beyond 10 yrs
Barbara L. Blackley	04/26/2007	147.68	Uncollectible-Statute of limitation beyond 10 yrs

Katherine Bolden	04/05/2007	707.63	Uncollectible-Statute of limitation beyond 10 yr
Hazel M. Booth	04/08/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tommy Branch	04/27/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joshua Branche	04/26/2007	39.59	Uncollectible-Statute of limitation beyond 10 yrs
Samuel L. Brigman	04/28/2007	917.67	Uncollectible-Statute of limitation beyond 10 yrs
Brion Brodie	04/21/2007	405.02	Uncollectible-Statute of limitation beyond 10 yrs
Jejuan Brown	04/21/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry D. Bryant	04/09/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Julio Cesar	04/23/2007	414.19	Uncollectible-Statute of limitation beyond 10 yrs
Trevon Charleton	04/07/2007	450.87	Uncollectible-Statute of limitation beyond 10 yrs
William H. Clayton	04/05/2007	75.50	Uncollectible-Statute of limitation beyond 10 yrs
Joann Clemonts	04/07/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ricky E. Collier	04/15/2007 & 04/17/2007	782.53	Uncollectible-Statute of limitation beyond 10 yrs
Bobby Davis	04/14/2007	368.34	Uncollectible-Statute of limitation beyond 10 yrs
Walter Davis	04/08/2007 – 04/13/2007	1,132.53	Uncollectible-Statute of limitation beyond 10 yrs
Walter C. Durham	04/11/2007	336.68	Uncollectible-Statute of limitation beyond 10 yrs
William T. Edwards, Jr.	04/08/2007 – 04/13/2007	238.87	Uncollectible-Statute of limitation beyond 10 yrs
Ruth Etherington	04/11/2007	86.33	Uncollectible-Statute of limitation beyond 10 yrs

Alvin Fields	04/24/2007 & 04/25/2007	195.98	Uncollectible-Statute of limitation beyond 10 yrs
Lois P. Finch	04/22/2007	289.54	Uncollectible-Statute of limitation beyond 10 yrs
Brendetta Fogg	04/21/2007	10.72	Uncollectible-Statute of limitation beyond 10 yrs
Corey F. Fuller	04/16/2007	725.20	Uncollectible-Statute of limitation beyond 10 yrs
Josey M. Garner	04/22/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyle T. Gibbs	04/18/2007	386.68	Uncollectible-Statute of limitation beyond 10 yrs
Allison Hargrove	04/28/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Darryl Hargrove	04/30/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Leroy Hargrove	04/12/2007 & 04/29/2007	160.95	Uncollectible-Statute of limitation beyond 10 yrs
David T. Harper	04/28/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Daryl W. Harris	04/23/2007	359.17	Uncollectible-Statute of limitation beyond 10 yrs
James K. Harrison	04/29/2007	716.80	Uncollectible-Statute of limitation beyond 10 yrs
Wallace Jackson	04/21/2007	460.04	Uncollectible-Statute of limitation beyond 10 yrs
Carroll M. Jones	04/22/2007	395.85	Uncollectible-Statute of limitation beyond 10 yrs
Jakira N. Jones	04/18/2007	264.68	Uncollectible-Statute of limitation beyond 10 yrs
Margie H. Jones	04/24/2007	90.02	Uncollectible-Statute of limitation beyond 10 yrs
Latisha B. Jordan	04/14/2007	62.49	Uncollectible-Statute of limitation beyond 10 yrs
Alan D. Joyner	04/02/2007	461.68	Uncollectible-Statute of limitation beyond 10 yrs

Sonya A. Kearney	04/27/2007	438.48	Uncollectible-Statute of limitation beyond 10 yrs
James E. Kennedy	04/09/2007	395.85	Uncollectible-Statute of limitation beyond 10 yrs
Dennis D. Lewis	04/06/2007	77.16	Uncollectible-Statute of limitation beyond 10 yrs
James W. Lynch	04/09/2007	642.57	Uncollectible-Statute of limitation beyond 10 yrs
Kristy Lynch	04/01/2007	457.27	Uncollectible-Statute of limitation beyond 10 yrs
Queen Mason	04/02/2007 & 04/03/2007	536.68	Uncollectible-Statute of limitation beyond 10 yrs
Julius Mitchell	04/05/2007	377.51	Uncollectible-Statute of limitation beyond 10 yrs
Robert E. Mitchell	04/24/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sakeeia D. Mitchell	04/11/2007	405.02	Uncollectible-Statute of limitation beyond 10 yrs
Miguel J. Montiel	04/10/2007	487.55	Uncollectible-Statute of limitation beyond 10 yrs
Steven Peace	04/03/2007	359.17	Uncollectible-Statute of limitation beyond 10 yrs
James Perkins	04/22/2007	377.51	Uncollectible-Statute of limitation beyond 10 yrs
Shanisse Person	04/07/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Alicia L. PersonCheek	04/09/2007 – 04/30/2007	375.00	Uncollectible-Statute of limitation beyond 10 yrs
Rhonda K. Petty	04/30/2007	359.17	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn Rainey	04/25/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Dominic L. Raymond	04/03/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shawn E. Reid	04/03/2007	441.70	Uncollectible-Statute of limitation beyond 10 yrs

Ethel F. Roberson	04/15/2007	386.68	Uncollectible-Statute of limitation beyond 10 yrs
Samuel A. Roberson	04/22/2007	716.80	Uncollectible-Statute of limitation beyond 10 yrs
Janice A. Robinson	04/04/2007	73.52	Uncollectible-Statute of limitation beyond 10 yrs
Tammie D. Russell	04/07/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Hiram Salas	04/10/2007	505.89	Uncollectible-Statute of limitation beyond 10 yrs
Louise Sneed	04/05/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandra O. Snyder	04/22/2007	46.50	Uncollectible-Statute of limitation beyond 10 yrs
Pedro Tejada	04/23/2007	450.87	Uncollectible-Statute of limitation beyond 10 yrs
Katherine M. Thomas	04/23/2007 – 04/26/2007	1,187.55	Uncollectible-Statute of limitation beyond 10 yrs
Nancy A. Tunstall	04/02/2007	450.87	Uncollectible-Statute of limitation beyond 10 yrs
Bonnie P. Wagner	04/26/2007	214.16	Uncollectible-Statute of limitation beyond 10 yrs
Clarence R. Watson	04/08/2007	405.02	Uncollectible-Statute of limitation beyond 10 yrs
William Wesley	04/30/2007	50.02	Uncollectible-Statute of limitation beyond 10 yrs
Stacey L. White	04/10/2007	395.85	Uncollectible-Statute of limitation beyond 10 yrs
Evelyn G. Williams	04/03/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tony D. Williams	04/13/2007	386.68	Uncollectible-Statute of limitation beyond 10 yrs
Del Freta J. Wilson	04/30/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Frank C. Wood	04/15/2007	478.38	Uncollectible-Statute of limitation beyond 10 yrs

Victoria Y. Woodard	04/28/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela Wright	04/25/2007	100.15	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 30,626.87
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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 style="list-style-type: none">• Kerr-Tar Beekeepers met in May with 14 members attending. The educational program was Raising Bees in a Top Bar hive system. After the meeting the beekeepers stated that their knowledge of the Top Bar hive system had increased and five beekeepers stated that they would try a top bar system in the future.• In collaboration with the Warren County Extension Office, a Beginning Farmer class was offered. The 7 series course provided basic instruction on production of fruits, vegetables, and livestock. The participants included aspiring farmers from Vance and Warren counties and culminated in a farm tour on May 6th.
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 style="list-style-type: none">• A Produce GAP Food Safety workshop was held on May 16th with approximately 25 participants. The farmers learned about how to minimize food safety risks on their farms and how to obtain GAP certification which can potentially open new markets for them.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	<ul style="list-style-type: none">• CED Turner Pride and Administrative Assistant Annette Roberson attended a state wide Business Mastery Conference May 9th-11th. The training was provided by state staff at NC State University. Topics covered expanded our knowledge on how to effectively run our extension offices. Some examples include better budgeting practices, a new WolfTime system for admins, proper reporting practices for vans, reimbursements, etc. Equipped with this knowledge Annette and Turner have been able to develop new procedures within the Vance County office.

<p>4. Youth and adults will address community issues and/or challenges through volunteerism.</p>	<ul style="list-style-type: none"> • Our team is proud of the work we've accomplished together. Thanks to USDA ,The department of social service, St Vincent and Mary church, and The Cooperative extension office. The food giveaway was a success. We handed out more than 12 pallets of food ranging from Carrots,corn,beans,tomatoes,green beans and number of other healthy foods. volunteers from southern vance high school and they did an excellent job of helping conduct traffic and distributing food.
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> • A Mushroom workshop was conducted with 19 participants. Post workshop evaluations stated that all 19 attendees had increased their knowledge of Shiitake and Oyster Mushroom production. All of the participants stated they would try mushroom production during 2017. • A Watermelon and Cantaloupe workshop was conducted with five small farmers. Post evaluations from the workshop stated that all five farmers had increased their Watermelon and Cantaloupe knowledge and they would adopt methods of production taught by Cooperative Extension during the workshop.
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> • Incredible Years Series three wraps up on May 31st. A workshop for Head Start parents on safety was attended by 18 parents. Parenting Educators attended the Smart start Conference in Greensboro May 2-4.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> • 4-H Youth are registering for the District Activity Day presentation competition in June. The competition is designed to have youth practice presentation skills essential to their future education and career goals. Youth are taught how to give a proper presentation and are judged/given feedback to improve.
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	<ul style="list-style-type: none"> • The EFNEP Program consistently demonstrates strong results. The data confirms participants: improve their diets, improve their nutrition practices, handle food more safely, and increase their physical activity levels. Since the last report i have started classes at New Hope Elementary with two

	Kindergarten classes, one 4th grade class and two 5th grade classes.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	<ul style="list-style-type: none">• Cooperative Extension reaches hundreds of local residents each month with environmentally sound landscape management information and advice. Information is provided through electronic newsletters, social media, personal consultations and more. Master Gardener Volunteers made progress on a Memorial Garden project at the Farmers Market which will demonstrate the use of plants that are drought tolerant, pest resistant, and beneficial to pollinators.
10. Community Outreach	<ul style="list-style-type: none">• Our team is proud of the work we've accomplished together. Thanks to USDA ,The department of social service, St Vincent and Mary church, and The Cooperative extension office. The food giveaway was a success. We handed out more than 12 pallets of food ranging from Carrots,corn,beans,tomatoes,green beans and number of other healthy foods. volunteers from southern vance high school and they did an excellent job of helping conduct traffic and distributing food.

Vance County Emergency Service
05/01/2017- 05/30/17 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	469
Company 1 (Bearpond FD)	113
May 2017 Total Calls	582

EMS Calls By Medical Category

Abdominal Pain	17
Allergies	1
Altered Mental Status	10
Animal Bite	2
Assault	5
Back Pain	8
Breathing Problems	55
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	20
Chest Pain	32
Choking	1
Code Stroke	0
Convulsions / Seizure	25
Diabetic Problem	11
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	23
Fire Standby	14
Headache	11
Heart Problems	4
Heat/Cold Exposure	0
Hemorrhage/Laceration	12
Industrial Accident	0
Ingestion/Poisoning	16
Medical Alarm	3
Newborn	0
Not Applicable	30
Not Available	42
Not Entered	0
Not Known	12
Pain	56
Pregnancy / Childbirth	6
Psychiatric Problems	2
Respiratory Arrest	0
STEMI	2
Sick Person	98

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	1
Standby	0
Stroke/CVA	2
Traffic Accident	0
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	33
Unconscious / Fainting	19
Unknown Problems	8
May 2017 Total Calls	582

EMS Calls By Outcome

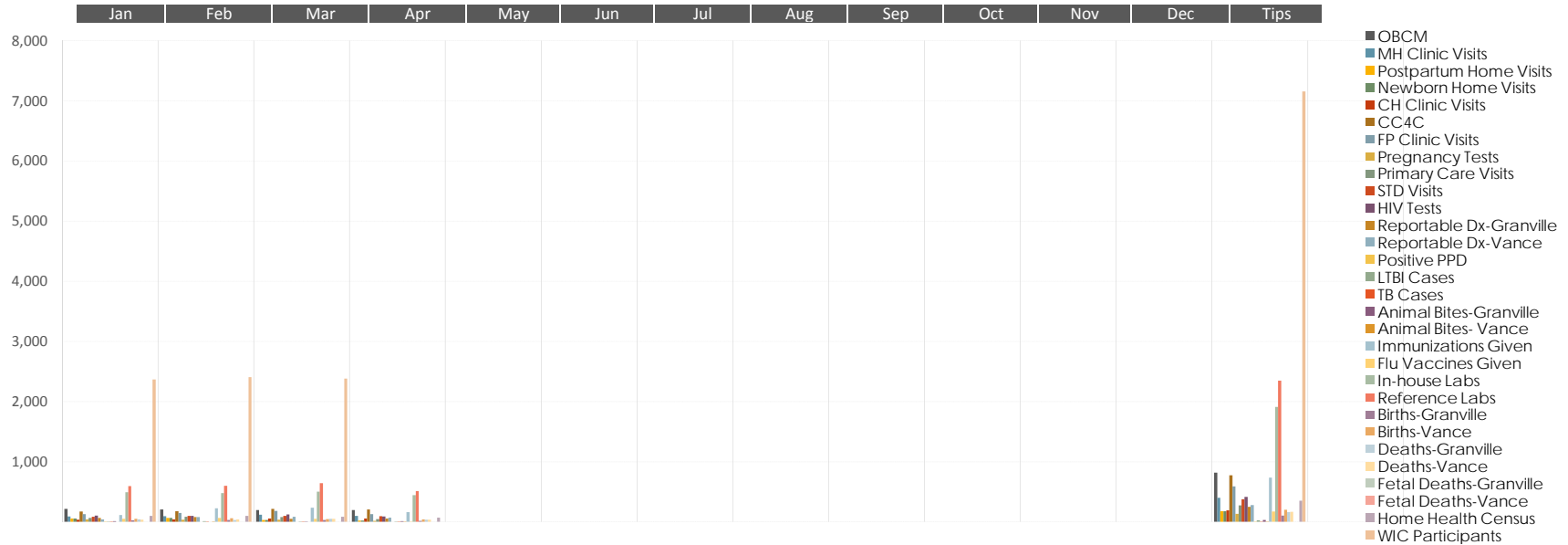
ALS Assist	0
Cancelled	2
Cancelled Enroute	16
Dead at Scene	16
Fire Standby	6
No Patient Found	27
Not Entered	0
Patient Refused Care	69
Standby	2
Training Chart	0
Treated, Refused transport	21
Treated, Transferred Care	4
Treated, Transported by EMS	419
May 2017 Total Calls	582

Mileage Report

Unit	Milage
102	103,734
103	90,026
104	1,063
105	65,887
108	40,186
109	33,443
110	150,807
112	129,518
114	52,268

This log is one day short of complete count

GVPH AGENCY SERVICES TRENDS 2017



Clients Served	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
OBCM	218		206	198	195	0	0	0	0	0	0	0	817	
MH Clinic Visits	90	95	119	98	0	0	0	0	0	0	0	0	402	
Postpartum Home Visits	56	66	31	23	0	0	0	0	0	0	0	0	176	
Newborn Home Visits	56	66	32	23	0	0	0	0	0	0	0	0	177	
CH Clinic Visits	37	43	57	54	0	0	0	0	0	0	0	0	191	
CC4C	174	179	215	204	0	0	0	0	0	0	0	0	772	
FP Clinic Visits	127	150	184	128	0	0	0	0	0	0	0	0	589	
Pregnancy Tests	41	35	37	19	0	0	0	0	0	0	0	0	132	
Primary Care Visits	64	84	80	44	0	0	0	0	0	0	0	0	272	
STD Visits	84	98	99	94	0	0	0	0	0	0	0	0	375	
HIV Tests	104	97	122	92	0	0	0	0	0	0	0	0	415	
Reportable Dx-Granville	63	79	53	56	0	0	0	0	0	0	0	0	251	
Reportable Dx-Vance	42	78	87	71	0	0	0	0	0	0	0	0	278	
Positive PPD	2	0	0	0	0	0	0	0	0	0	0	0	2	
LTBI Cases	7	10	6	3	0	0	0	0	0	0	0	0	26	
TB Cases	2	2	2	2	0	0	0	0	0	0	0	0	8	
Animal Bites-Granville	10	0	9	11	0	0	0	0	0	0	0	0	30	
Animal Bites- Vance	0	2	0	1	0	0	0	0	0	0	0	0	3	
Immunizations Given	113	225	235	161	0	0	0	0	0	0	0	0	734	
Flu Vaccines Given	49	64	50	9	0	0	0	0	0	0	0	0	172	
In-house Labs	491	477	501	442	0	0	0	0	0	0	0	0	1,911	
Reference Labs	595	597	642	513	0	0	0	0	0	0	0	0	2,347	
Births-Granville	27	31	30	15	0	0	0	0	0	0	0	0	103	
Births-Vance	53	59	48	42	0	0	0	0	0	0	0	0	202	
Deaths-Granville	42	33	51	35	0	0	0	0	0	0	0	0	161	
Deaths-Vance	38	39	53	35	0	0	0	0	0	0	0	0	165	
Fetal Deaths-Granville	0	0	0	0	0	0	0	0	0	0	0	0	0	
Fetal Deaths-Vance	0	0	0	0	0	0	0	0	0	0	0	0	0	
Home Health Census	97	98	86	70	0	0	0	0	0	0	0	0	351	
WIC Participants	2,365	2,406	2,382	Not Available	0	0	0	0	0	0	0	0	7,153	
Total	5,047	5,319	5,409	2,440	0	0	0	0	0	0	0	0	18,215	

Well Application

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Lucente, Richard											Townsville Landing Rd		4/4/2017
Clark Const. Consulting	4/4/2017				4/4/2017					1495	2064 Vicksboro Rd	8969	4/4/2017
Griffin, Robert Jr	4/13/2017			4/13/2017						1497	576 Eastwood Rd	8968	4/11/2017
Curriu, WA	4/19/2017				4/19/2017					1498	Ross Ave		4/18/2017
Hudson, Anne	4/25/2017			4/25/2017						1499	19 Water Front Dr	8973	4/20/2017
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													
5/4/2017													

Nancy S Baer

Septic Application


DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
4/4/2017	4/4/2017	0589A02013 Quails Acres	5	Jeffery Alan Manners	Same	CH	4/28/2017	8976	1569 White Farm Ln
4/10/2017	4/10/2017	0491 01001	5	Pam Haley	Same				190 Peyton Lane
4/11/2017				Billy Stanton	Same				3963 Raleigh Rd
4/11/2017	4/11/2017	Employee	5	Robert Griffin Jr	Same	WTV	4/13/2017	8968	576 Eastwood Rd
4/13/2017	4/13/2017			WW Properites	Same				65 Rose Lane
4/13/2017	4/18/2017	0400 01037		William Mitchell	Same				1010 Fred Royster Rd
4/19/2017	4/19/2017	0596 02011		Robert & Meghan Neal	Same				Anderson Creek Rd
4/26/2017	5/2/2017	0491 01004		Brain Smothers	Same				Wilton Road
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed				5/4/2017					
* PHD=pending H.D.: in process									

Nancy S Brewer

2017	April	CAT
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	4-3-17 A 97.5	4
04091010341 MARIA PARHAM DIET. 566 Ruin Creek Road 144 Patrick Jackson 438-4143	4-4-17 A 99	4
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	4-6-17 A 98.5	3
04091010009 BOJANGLES 1518 Dabney Drive 109 Bojangle's 438-8446	4-6-17 A 99.5	3
04091010185 ARBY'S 403 Raleigh Road 188 RTM 430-1064	4-10-17 A 98.5	2
04091160004 SENIOR CITIZENS DIET 2275 Ruin Creek Road 305 Herman Davis 492-0066	4-10-17 A 96.5	1
04091016112 ON THE MARK 585 Bearpond Road 492-7755	4-10-17 A 93.5	1
04091010419 RALEIGH ROAD FOOD MART 4742 Raleigh Road 252-213-8489	4-11-17 A 95	2
04091010357 PIZZA HUT 106 N Cooper Drive 433-6040	4-11-17 A 98.5	2

2017	April	CAT
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	4-11-17 A 98.5	2
04091010390 Nana & Chole's Grill 4736B HWY 39 S 252- 529-0061	4-13-17 A 94.5	2
04091010403 STEELE CREEK FOOD & TACKLE 13020 NC 39 HWY N 430-7911	4-17-17 A 97	2
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	4-17-17 A 95	2
4091020250 LITTLE CAESARS 208 Dabney Drive 436-0025	4-18-17 A 98	2
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	4-18-17 A 95	4
04091010160 BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	4-18-17 A 98	2
04091110001 CARVER ELEM 987 Carver School Road 2 Edith Faulkner 438-3318	4-19-17 A 99.5	3
04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596	4-19-17 A 98.5	2

2017	April	CAT
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	4-20-17 A 98	2
04091030079 BIG D'S CUISINE PO BOX 58141 252-558-8685	SK 4-20-17 I	2
04091010010 BURGER KING 391 Raleigh Road 110 Ray Meeks 492-5190	4-20-17 A 98.5	2
04091020249 PAPA JOHN'S PIZZA 1526 Dabney Drive PJNC 431-1999	4-21-17 A 98.5	2
04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	4-21-17 A 99	2
04091010251 BIG CHEESE PIZZA 901-0 Beckford Drive 107 Scott Capman 492-4500	4-21-17 A 93	2
04091010207 TACO BELL 1727 Dabney Drive 232 Luihn Foods 436-9072	4-24-17 A 98.5	2
04091010299 HOPE MINI MART HWY 39 N 5798	NEW 10289 492- 4-24-17 A 91	3
04091110013 ZEB VANCE ELEM 4800 Raleigh Road 14 Cheryl Adcox 492-4242	4-25-17 A 99	3

2017	April	CAT
04091010401 Los Dos Amigos 118 RALEIGH ROAD 919-491-8534	4-25-17 A 96	3
04091020064 CRUIZER'S #240 800 Dabney Drive 014 Holmes Oil Company 438-2433	4-25-17 A 94	2
04091110011 LB YANCEY ELEMENTARY 311 Hawkins Drive 9 Patricia Finch 438-6923	4-26-17 A 99	3
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	4-26-17 A 97	3
04091010360 SANDRA'S SNACK BAR 917 Poplar Creek Rd. 738-3230	4-27-17 A 96.5	2
04091010420 HWY 39 N GRILL 2345 HWY 39 N 252-213-1443	4-27-17 A 98	3
	4-May-17	
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
		



Help Desk ▾

Tickets ()

Activity ()

Reports ()

Knowledge Base ()

27 ⁺²³

New Tickets

0

Your Tickets

0

Open Tickets

0

Unassigned Tickets

First Response Time

AVERAGE

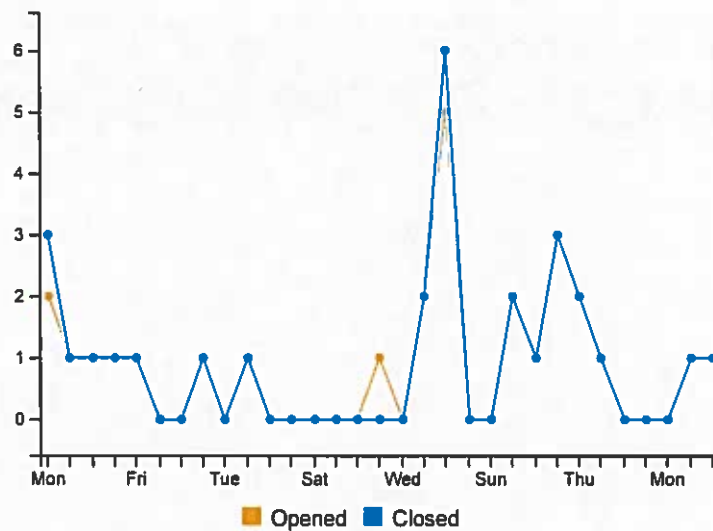
35 seconds

Ticket Close Time

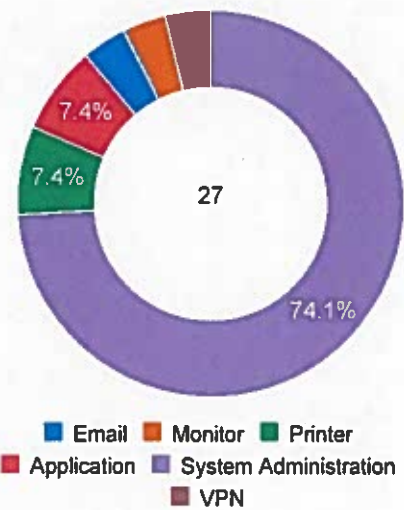
AVERAGE

5 hours 2 minutes

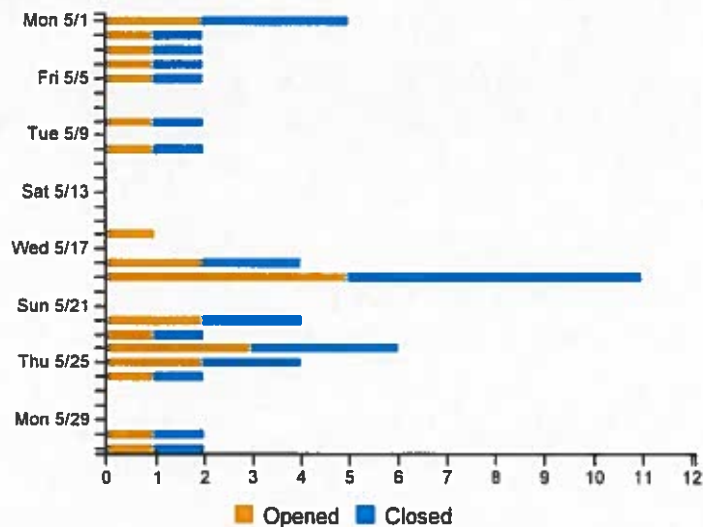
Ticket History



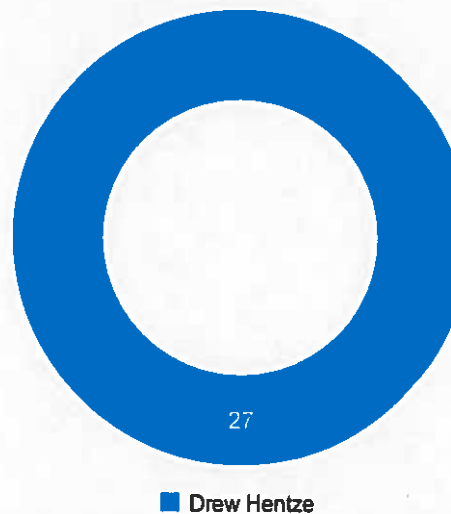
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
 April 26, 2017 - May 25, 2017

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	23	\$0	\$0
Miscellaneous Fees	1	\$3	\$0
Planning Fees	7	\$790	\$0
Zoning Permits	34	\$1,515	\$0
Board of Adjustment	0	\$0	\$0
Planning Board / Rezoning	2	\$250	\$0
Mechanical	19	\$1,748	\$500,673
Electrical	25	\$1,200	\$39,161
Plumbing	12	\$830	\$87,200
Water Taps			
** Building **	78	\$29,780	\$4,426,000
TOTAL ALL ACTIVITY	201	\$36,116	\$5,053,034

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	7	\$420
Multi-Family Dwellings	0	\$0
Residential Additions	6	\$360
Commercial	0	\$0
Miscellaneous	6	\$360
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	15	\$375
Dev Permit (Kittrell)		
TOTAL ZONING PERMITS	34	\$1,515

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	5	\$6,846	\$870,000
(MOD) Modular			
(SWMH) Single Wide Mobile Home	2	\$470	\$66,574
(DWMH) Double Wide Mobile Home	2	\$620	\$220,000
(TWMH) Triple Wide Mobile Home			
(ADD) Addition	2	\$608	\$41,500
(ACC) Accessory	12	\$1,100	\$99,195
Remodel	7	\$1,710	\$65,925
Shingles	14	\$940	\$84,430
(Demo) Demolition	5	\$275	\$15,000
Total Residential	49	\$12,569	\$1,462,624
Commercial Building Permits			
(CN) Commercial - New	8	\$13,063	\$2,406,724
(CA) Commercial - Addition			
(CU) Commercial - Upfit	3	\$1,240	\$369,180
(OC) Occupancy Change			
(FS) Fire/Safety	12	\$1,573	\$0
Total Commercial	23	\$15,876	\$2,775,904
Misc (Residential & Commercial)	6	\$1,335	\$187,472
TOTAL BUILDING PERMITS	78	\$29,780	\$4,426,000

Prepared by:
05/30/2017

Ang Sandidge

Approved by:
05/30/2017

J. L. H. H. H.

Vance County Planning & Development's
Permits Issued - Building
04/26/17 to 05/25/17

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 17 - 0514	20 x 16 carport	04/27/2017	3173 Jacksontown Rd.	Thelen Carl W Thelen Sally	Home Owner	\$1,700.00	\$110.00	0590 02024
ACC - 17 - 0608	adding a 30x48 building	04/26/2017	281 Garrett Rd.	Ellis Robert Lane Ellis Maria J	Home Owner	\$14,000.00	\$100.00	0222 02004
ACC - 17 - 0612	adding a 20x24 screened in porch with electric	05/09/2017	4587 Warrenton Rd.	Hobgood Carl Ray Hobgood Vivian	Home Owner	\$7,200.00	\$110.00	0617 02009
ACC - 17 - 0659	detached garage/workshop 1470 sq ft with electric	05/17/2017	3257 Weldon'S Mill Rd.	Eaves, James Robert Eaves, Lauren Daunais	Home Owner	\$19,500.00	\$155.00	0549 02005
ACC - 17 - 0662	24 x 30 detached garage with electrical and insulation	05/10/2017	33 Kings Cl.	Jenkins Betty Joan	John M Lee	\$28,800.00	\$165.00	0608 02036
ACC - 17 - 0693	24x24 storage shed	05/08/2017	2215 Oxford Rd.	Hauter Nagi	Home Owner	\$7,500.00	\$55.00	0054 01005
ACC - 17 - 0696	building a top over an existing deck	05/09/2017	1775 Old Norlina Rd.	Stallings John Henry Sr	H. M. Pegram, Jr.	\$5,500.00	\$65.00	0044 04003
ACC - 17 - 0743	Add a 13 x 18 roof to an existing deck	05/17/2017	463 Dabney Woods Ln.	Chiselbrook Teresa G	John Thompson	\$8,500.00	\$65.00	0407C02011
ACC - 17 - 0762	adding a concrete patio porch 17x20	05/19/2017	1306 Alpha Rd.	Holden Leonard Holden Toki	Home Owner	\$2,500.00	\$55.00	0107 11005

ACC - 17 - 0764	building a 280 sqft storage building	05/19/2017	259 Moody Rd.	Joneth Robert A Joneth Nancy	Home Owner	\$2,000.00	\$55.00	0591 02007
ACC - 17 - 0786	metal carport 20x21	05/25/2017	215 Garrett Rd.	Reams Phyllis Ann Longmire	Home Owner	\$1,595.00	\$110.00	0222 02006
Building Accessory (R)								
Total Value		\$98,795.00	(Avg.: \$8,981.36)					
Total Fees		\$1,045.00						
Permits Issued:		11						
DECK - 17 - 0701	adding a 12x16 deck	05/09/2017	755 Dr Finch Rd.	Magbie Catherine Magbie Melvin	Home Owner	\$400.00	\$55.00	0465 01062
Building Accessory (R) - Deck/Ramp								
Total Value		\$400.00	(Avg.: \$400.00)					
Total Fees		\$55.00						
Permits Issued:		1						
ADD - 17 - 0670	Add 2 closets to existing house 9 x 2'2" and 11 x 2'2"	05/04/2017	1437 Nicholas St.	Bonilla Jose C Ruiz Maria	Home Owner	\$1,500.00	\$255.00	0099 02003
ADD - 17 - 0733	adding 1896 sqft to property 12x21 closet, 5x12 breezeway and a 44x36 garage	05/19/2017	910 Oak Ridge Church Rd.	Moss Rodney Riley	Home Owner	\$40,000.00	\$353.00	0482 03005
Building Addition (R)								
Total Value		\$41,500.00	(Avg.: \$20,750.00)					

Total Fees **\$608.00**

Permits Issued: **2**

SFR - 17 - 0569	2 story SFR 3 bedrooms 3.5 baths - 1710 heated sq. ft. 1st floor, 1532 heated sq. ft. 2nd floor, 734 sq. ft. attached garage and 168 sq. ft. porches/deck	05/10/2017	1570 Hicksboro Rd.	Harris Robert H Jr	John Edwards		\$1,483.00	0401 01008
SFR - 17 - 0592	new single family dwelling	05/17/2017	5407 Hicksboro Rd.	Buckner William B Buckner Kathleen H	ECI	\$150,000.00	\$1,483.00	0368 02003
SFR - 17 - 0602	1 story SFR 3 bedrooms 2 baths - 2105 heated sq. ft., 549 sq. ft. attached garage and 381 sq. ft. porches	05/03/2017	19 Water Front Dr.	Hudson Anne Davis	Mark Hicks	\$400,000.00	\$1,538.00	0600E02001
SFR - 17 - 0709	1 story SFR 3 bedrooms 2.5 bathrooms - 1310 heated sq. ft., 144 sq. ft. covered porch, 130 sq. ft. deck and 48 sq. ft. of storage	05/12/2017	120 Ashmont Ln.	Innovative Green Builders Inc	Daniel Tharrington	\$135,000.00	\$804.00	0532 02005
SFR - 17 - 0732	1 1/2 story SFR 3 bedrooms 2 baths - 1993 heated sq. ft. 1st floor, 2103 sq. ft. unfinished basement, 303 sq. ft. porches/deck	05/18/2017	3460 Satterwhite Point Rd.	Johnson Hiram A Johnson Julie E	Michael Justin Leonard	\$185,000.00	\$1,538.00	0601 01002

Building New Single Family (R)**Total Value** **\$870,000.00** (Avg.: \$174,000.00)**Total Fees** **\$6,846.00****Permits Issued:** **5**

CN - 17 - 0380	construction of a 10388sf sanctuary building	05/15/2017	3485 Hwy 158 Business	Clearview Baptist Church	Kenneth Long, Iii	\$1,082,000.00	\$5,630.30	0217 02022A
CN - 17 - 0429	8,500 square feet of retail space	05/04/2017	1528 Dabney Dr.	Rosemyr Corporation Shopping Center (Wd)	Lee F Cook	\$1,198,724.00	\$6,232.89	0012 01014
CN - 17 - 0722	replacing and old existing building with new one same for same	05/17/2017	3453 N NC 39 Hwy.	Davis Herman A Jr	Trey Hanks	\$21,000.00	\$200.00	0201 03005
CN - 17 - 0724	replacing and old existing building with new one same for same	05/17/2017	1825 Gun Club Rd.	Vance CO Board Of Education	Trey Hanks	\$21,000.00	\$200.00	0404 03012
CN - 17 - 0725	replacing and old existing building with new one same for same	05/17/2017	300 Tungsten Mine Rd.	Nutbush Presbyterian Church	Trey Hanks	\$21,000.00	\$200.00	0325 02004
CN - 17 - 0726	replacing and old existing building with new one same for same	05/17/2017	2689 Vicksboro Rd.	Vance County	Trey Hanks	\$21,000.00	\$200.00	0533 01007
CN - 17 - 0729	replacing and old existing building with new one same for same	05/17/2017	251 N Chavis Rd.	Vance County	Trey Hanks	\$21,000.00	\$200.00	0462 02003
CN - 17 - 0730	replacing and old existing building	05/17/2017	900 Brodie Rd.	Boyd Charles H Boyd Mary K	Trey Hanks	\$21,000.00	\$200.00	0220 03002

with new one
same for same

Building Permit New (C)

Total Value \$2,406,724.00 (Avg.: \$300,840.50)

Total Fees \$13,063.19

Permits Issued: 8

RMODL - 17 - 0591	re arranged carport into a den with bathroom	05/16/2017	708 MT Pleasant Church Rd.	Bratcher Linda E Bratcher Ronald	Home Owner	\$30,000.00	\$365.00	0583 01011
RMODL - 17 - 0625	Rewire electrical and replacing all old plumbing	04/28/2017	313 Hillside Aly	Barrett Marcia	Home Owner	\$2,500.00	\$110.00	0092 02025
RMODL - 17 - 0748	942 sqft home	05/16/2017	1405 Edwards St.	Martinez Faustino Lopez Montano Angelica Nonato	Home Owner	\$6,000.00	\$675.00	0113 03002
RMODL - 17 - 0766	repair foundation	05/19/2017	1345 Gillburg Rd.	Pendergrass Sandy S.	Richard Sykes	\$13,675.00	\$65.00	0465 01001
RMODL - 17 - 0767	replace floor and walls and upgrade electric	05/19/2017	1230 Fuller St.	Estrada Gabino Meza	Home Owner	\$1,500.00	\$100.00	0113 04001
RMODL - 17 - 0776	build a wall in the middle of garage 9feet high and 24 feet long	05/23/2017	149 Browns Creek Ln.	Ellington Clyde Ellington Kimberly	John Thompson	\$3,250.00	\$120.00	0590 02014
RMODL - 17 - 0780	finish bathroom and add 7 recepticals	05/24/2017	114 Kings Ct.	Davis Mary Martha	John Thompson	\$9,000.00	\$275.00	0608 02042

Building Remodel (R)

Total Value \$65,925.00 (Avg.: \$9,417.86)

Total Fees \$1,710.00

Permits Issued: 7

CU - 17 - 0689	remove and replaca roof	05/15/2017	200 Community College Rd.	Vance-Granville Community College	Frank Baker	\$333,180.00	\$740.00	0410 04007
CU - 17 - 0720	new lighting insulation and septic system with a 210 sfr canaopy	05/12/2017	2064 Vicksboro Rd.	Clarks Construction Consulting	Home Owner	\$20,000.00	\$400.00	0533 03005
CU - 17 - 0736	Raise flat roof to a sloping roof	05/15/2017	424 N Williams St.	Baskerville Randolph	Carnell Terry	\$16,000.00	\$100.00	0024 03017

Building Upfit/Remodel (C)

Total Value \$369,180.00 (Avg.: \$123,060.00)

Total Fees \$1,240.00

Permits Issued: 3

DEMO - 17 - 0640	demolish house	05/02/2017	857 Lamb St.	Vance County-City Of Henderson	Alan Faulkner	\$3,000.00	\$55.00	0061 03020
DEMO - 17 - 0641	demolish house	05/02/2017	1002 Standish St.	City Of Henderson Vance County	Alan Faulkner	\$3,000.00	\$55.00	0091 07001
DEMO - 17 - 0642	demolish house	05/02/2017	508 E Winder St.	Vance County-City Of Henderson	Alan Faulkner	\$3,000.00	\$55.00	0092 01032A
DEMO - 17 - 0643	demolish house	05/02/2017	602 E Winder St.	City Of Henderson Vance County	Alan Faulkner	\$3,000.00	\$55.00	0092 01028
DEMO - 17 - 0644	demolish house	05/02/2017	1109 Washington	Vance County-City	Alan Faulkner	\$3,000.00	\$55.00	0021 02007

St. Of Henderson

Demolition Permit

Total Value **\$15,000.00** (Avg.: \$3,000.00)
 Total Fees **\$275.00**
 Permits Issued: **5**

FIRA - 17 - 0665	install fire	05/10/2017	700 Vicksboro Rd.	Garden Gate Villas LLC	Vick Darrell Furr	\$928.18	0536 02033
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Fire Alarm

Total Value **\$0.00** (Avg.: \$0.00)
 Total Fees **\$928.18**
 Permits Issued: **1**

FS - 17 - 0734	Fire Assessment	05/15/2017	164 Ramblewood Ln.	Franklin John M Taylor George Brandon	James Champion	\$55.00	0369A01024
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FS - 17 - 0758	fire and safety for ale check	05/18/2017	1208 E Andrews Ave.	P & P Balaji Properties Inc	Home Owner	\$55.00	0084 05008
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FS - 17 - 0772	fire assesment	05/23/2017	86 Hunting Trail Ln.	Poythress Enterprises Llc C/O Randy Poythress	Willie Hargrove, Jr.	\$55.00	0541 04018
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FS - 17 - 0775	fire assessment	05/23/2017	403 Rowland St.	Williams Charlie Jr Williams Cathy V	Home Owner	\$55.00	0024 03009
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FS - 17 - 0789	rewire house	05/25/2017	1125 N Lynnbank	Laffman Eric T. &	Timothy Short	\$55.00	0452 04043
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install new service			Rd.	Heather				
FS - 17 - 0629	ale check	05/01/2017	1205 W Andrews Ave.	Dodge Leah W & Others C/O Samuel M Watkins	Home Owner	\$55.00	0107 02005	
Fire/Safety								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$330.00						
Permits Issued:		6						
FSDC - 17 - 0651	first time foster care	05/03/2017	216 Bickett St.	Fogg Margie Taylor	Home Owner	\$95.00	0044 04007	
FSDC - 17 - 0664	home inspection for foster care home	05/04/2017	50 Allenplace Ln.	Dunston James L	Home Owner	\$55.00	0467 03029	
FSDC - 17 - 0773	annual fire and safety	05/23/2017	44 Allen Rd.	Greenglo Child Care Center	Home Owner	\$55.00	0408 02019B	
FSDC - 17 - 0792	annual fire inspection	05/25/2017	1875 Gun Club Rd.	Oak Grove Of Vance County Llc	Home Owner	\$55.00	0404 03012A	
FSDC - 17 - 0793	annual fire inspection	05/25/2017	1380 N Chavis Rd.	Kittrell Head Start Program	Home Owner	\$55.00	0479 01043	
Fire/Safety - Foster/Day Care								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$315.00						
Permits Issued:		5						

DWMH - 17 - 0584	2016 28 x 56 DWMH 3 bedrooms 2 baths with two 10 x 20 decks	04/27/2017	260 Gillburg Rd.	Bridges Timothy C	Floyd Merritt	\$130,000.00	\$310.00	0546 04044
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DWMH - 17 - 0707	2015 28 x 56 DWMH 3 bedroom 2 baths with 4 x 6 deck and a 10 x 15 deck	05/10/2017	190 Peyton Ln.	Haley James D Haley Pamela	Alex Parham, Iii	\$90,000.00	\$310.00	0491 01024
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Manufactured Home Double Wide (R)

Total Value	\$220,000.00	(Avg.: \$110,000.00)
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Total Fees	\$620.00
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Permits Issued:	2
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SWMH - 17 - 0621	Replacing existing MH with a 1999 14 x 76 SWMH 3 bedrooms 2 baths with standard setup and county water	04/28/2017	828 Dick Faines Rd.	Durham Glennie J	Alex Parham, Iii	\$27,825.00	\$260.00	0359A01005
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SWMH - 17 - 0698	2017 14 x 56 SWMH 2 bedrooms 2 baths with standard setup	05/09/2017	69 Hunting Trail Ln.	Poythress Enterprises Llc C/O Randy Poythress	Alex Parham, Iii	\$38,749.00	\$210.00	0541 04018
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Manufactured Home Single Wide (R)

Total Value	\$66,574.00	(Avg.: \$33,287.00)
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Total Fees	\$470.00
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Permits Issued:	2
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POOL - 17 - 0572	16 x 32 in-ground	05/16/2017	2050 Old Walkins	Bobbitt Johnny S	Fredrick Carter, Ii	\$34,106.00	\$210.00	0429 02005
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	pool and fence		Rd.	Bobbitt Donna				
POOL - 17 - 0581	23 x 37 in-ground swimming pool and fence	04/26/2017	774 Cheatham Mabry Rd.	Renn Lori A Abbott Dennis	Joshua Gadbois	\$55,000.00	\$210.00	0531 02005
POOL - 17 - 0716	Install in-ground pool with fence/retaining wall	05/15/2017	910 Oak Ridge Church Rd.	Moss Rodney Riley	Home Owner	\$50,000.00	\$210.00	0482 03005
POOL - 17 - 0728	Install in-ground pool with fencing/retaining wall	05/22/2017	76 H R Gillis Ln.	Woodlief Ryan H	Marvin Keilh Cowell	\$35,000.00	\$210.00	0494 02028
Pool Permit								
Total Value		\$174,106.00	(Avg.: \$43,526.50)					
Total Fees		\$840.00						
Permits Issued:		4						
SHING - 17 - 0607	remove & replace	04/26/2017	925 S Williams St.	Stainback Joseph Bruce Stainback Nancy	Celso Cruz Cruz	\$3,700.00	\$65.00	0027 04003
SHING - 17 - 0609	remove and replace	04/26/2017	4568 Hicksboro Rd.	Chandler Barry Lee Jr Chandler Laura Boyd	Home Owner	\$7,200.00	\$65.00	0374 04001
SHING - 17 - 0614	change out 25x25 section of tin roof and replacing with shingles	04/26/2017	240 Burwell Ave.	Metamorphosis Property Dev Llc	Home Owner	\$200.00	\$65.00	0003 03001
SHING - 17 - 0623	Remove and replace shingles	04/28/2017	1101 N Pinkston St.	Towns Demetrea D	Celso Cruz Cruz	\$4,200.00	\$65.00	0214C03001
SHING - 17 - 0626	remove & replace	05/01/2017	176 Thorpe St.	Bns Properties Llc	Pedro Martinez	\$1,500.00	\$65.00	0056 02002C

SHING - 17 - 0627	remove & replace shingles	05/01/2017	304 Chavasse Ave.	Falkner Douglas T. Heirs	Pedro Martinez	\$2,000.00	\$65.00	0027 03001
SHING - 17 - 0635	remove & replace	05/02/2017	71 Farmington Ln.	Sizemore Joshua A Huff Lauren T	William Harris	\$5,600.00	\$65.00	0533A01003
SHING - 17 - 0655	remove & replace	05/03/2017	2901 Kelly Rd.	Small Daren W	Carl Tucker	\$4,500.00	\$65.00	0381 02007
SHING - 17 - 0669	Remove and replace shingles	05/04/2017	1759 N Garnett St.	Jalaram Inc T/a Scottish Inns	Jose Duran	\$2,000.00	\$75.00	0044 06004
SHING - 17 - 0685	remove and replace	05/08/2017	619 Dabney Dr.	West End Baptist Church Truste West End Baptist Church	Celso Cruz Cruz	\$31,645.00	\$75.00	0015 05017
SHING - 17 - 0717	remove & replace shingles	05/11/2017	115 N Chestnut St.	Nsh Properties Llc	W Irv Gupton	\$13,400.00	\$75.00	0023 06004
SHING - 17 - 0735	Remove and replace shingles	05/15/2017	3280 Satterwhite Point Rd.	Flat Rock Methodist Church	William Harris	\$4,800.00	\$65.00	0601 01006
SHING - 17 - 0738	Remove and replace shingles	05/15/2017	190 Willow Oak Dr.	Crudup Joyce G. & Charles E.	Home Owner	\$3,000.00	\$65.00	0222A01023
SHING - 17 - 0749	Remove and replace shingles	05/17/2017	215 Zollicoffer Ave.	Hi-Lo Farm & Properties Llc	Ramon Maldonado	\$685.00	\$65.00	0005 03021
Shingles								
Total Value		\$84,430.00	(Avg.: \$6,030.71)					
Total Fees		\$940.00						

Permits Issued: 14

SIGN - 17 - 0660	to install 2 red wall signs , 1 white wall sign and 1lower banner	05/12/2017	1553 Dabney Dr.	Buddy L. Properties Llc	Tommy Mccorkle, Jr.	\$3,600.00	\$330.00	0032 01003
SIGN - 17 - 0697	Install signage and accessory items under the fuel canopy with electrical	05/11/2017	1356 S US 1 Hwy.	Khodiyar Investment Llc	Kevin Crutchfield	\$9,766.00	\$165.00	0477 05001

Sign Permit

Total Value \$13,366.00 (Avg.: \$6,683.00)

Total Fees \$495.00

Permits Issued: 2

TOTALS:

Square Footage:	145,145.00	(Avg.: 2,166.34)
Value:	\$4,426,000.00	(Avg.: \$66,059.70)
Total Projects:	78	
Permits Issued:	78	
Total Fees:		

\$29,780.37

Vance County Planning & Development's
Planning Activity
04/26/17 to 05/25/17

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	recombination for Parks 1.3 ac	05/02/2017	1332 Bearpond Rd.	Parks Robert A Parks Joe Ann	\$30.00
EXPT	Frazier Recombination	05/10/2017	598 Waters Edge Loop Rd.	Frazier Trent Frazier Tina	\$30.00
EXPT		05/23/2017	261 Vaughan Rd.	Vaughan William N. Iii	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$90.00			
REZON	Request to re-zone property from GC-1 to R30	04/26/2017	2050 Old Watkins Rd.	Bobbitt Johnny S Bobbitt Donna	\$0.00
REZON	rezone to HC	05/22/2017	Raleigh Rd.	Stanton Billy C. & Elsie	\$250.00
Plan - Rezoning					
Total Fees		\$250.00			
MRSUB	Milam subdivision	05/04/2017	371 Shepards Way Ln.	Milam Chris Sanders Milam Debra Lynn	\$175.00
MRSUB	Limer subdivision	05/16/2017	0 Tower Rd.	Gill Betty S	\$175.00
MRSUB	5 acre division for Smith	05/17/2017	7412 S NC 39 Hwy.	Wells Margaret Smith	\$175.00
MRSUB	2 ac division for Inman Barker Rd	05/05/2017	Barker Rd.	Sauls Brenda M.	\$175.00
Plan - Subdivision (Minor)					
Total Fees		\$700.00			
TOTALS:	Total Projects:		9		

Total Fees:

\$1,040.00

DATE 4/28/17 100 REAL AND LISTED PERSONAL
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,174.16		21,524.95		645.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,415.27		32,270.55	99.58	645.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,656.14		67,251.26		1,214.80
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,518.41		80,581.15	99.49	1,214.80
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,818.61		25,416.80		2,145.66
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,285.53		36,686.45	99.36	2,260.71
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		590,606.30		12,902.00		13,725.88
	A ASSESSMENT	127,695.00		116,691.43		3,407.00		7,596.57
	L LATE LISTING	1,996.39		1,554.61		34.31		407.47
	* YEAR TOTAL	746,925.57		708,852.34		16,343.31	97.10	21,729.92
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,476.64		12,964.96		12,155.54
	A ASSESSMENT	647,352.04		634,061.90		3,979.81		9,310.33
	L LATE LISTING	5,123.65		4,496.69		130.22		496.74
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,035.23		17,074.99	99.60	21,962.61
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,485,247.61		16,513.83		14,827.24

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 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 2
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	A ASSESSMENT L LATE LISTING	1,780,913.04 7,783.59		1,767,826.02 7,496.01		5,718.80 44.63		7,368.22 242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,260,569.64		22,277.26	99.88	22,438.41
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,461,517.50		23,599.39		16,251.22
	A ASSESSMENT L LATE LISTING	1,934,885.01 7,805.78		1,916,036.03 7,224.50		7,907.47 116.15		10,941.51 465.13
	* YEAR TOTAL	20,444,058.90	36,640.61	20,384,778.03		31,623.01	99.87	27,657.86
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,202.70		29,123.02		16,069.09
	A ASSESSMENT L LATE LISTING	1,934,672.50 10,545.82		1,913,547.53 10,073.86		10,554.50 66.94		10,570.47 405.02
	* YEAR TOTAL	20,153,613.13	3,665.66	20,086,824.09		39,744.46	99.87	27,044.58
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,136.31		54,574.45		17,975.58
	A ASSESSMENT L LATE LISTING	1,959,510.00 20,586.48		1,925,483.89 14,721.81		20,912.50 5,337.93		13,113.61 526.74
	* YEAR TOTAL	20,216,782.82	7,148.78	20,104,342.01		80,824.88	99.85	31,615.93
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,434,513.94		306,536.16		32,009.33
	A ASSESSMENT L LATE LISTING	2,029,845.00 64,093.56	15,210.00 52,876.14	1,963,339.24 42,336.38		51,321.77 19,250.90		15,183.99 2,506.28
	* YEAR TOTAL	20,866,997.99	306,947.33	20,440,189.56		377,108.83	99.77	49,699.60
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,215,859.91		406,938.88		33,651.59
	A ASSESSMENT L LATE LISTING	2,046,087.50 82,972.04	27,357.50 64,306.93	1,966,395.28 53,144.28		57,624.08 27,593.62		22,068.14 2,234.14
	* YEAR TOTAL	21,785,509.92	515,832.33	21,235,399.47		492,156.58	99.74	57,953.87
2013 00	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,415,478.81		268,790.24		62,326.03
	A ASSESSMENT L LATE LISTING	2,036,960.00 42,307.82	8,885.00 19,399.94	1,963,062.31 34,124.64		48,182.50 3,785.31		25,715.19 4,397.87
	* YEAR TOTAL	21,825,862.90	192,529.62	21,412,665.76		320,758.05	99.58	92,439.09
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,554,879.54		166,836.09		104,456.54
	A ASSESSMENT L LATE LISTING	2,000,300.00 37,614.91	22,100.00 19,555.75	1,948,167.85 23,461.14		29,907.50 6,932.35		22,224.65 7,221.42

DATE 4/28/17 100 REAL AND LISTED PERSONAL
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 3
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
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	* YEAR TOTAL	21,864,087.08	211,662.84	21,526,508.53		203,675.94	99.39	133,902.61
2015 00	VANCE COUNTY TAXES	20,141,049.69	601,180.73	19,418,224.83		313,442.65		409,382.21
A	ASSESSMENT	1,957,485.00	18,345.00	1,896,466.77		10,915.00		50,103.23
L	LATE LISTING	93,130.92	85,086.97	25,115.65		50,971.18		17,044.09
	* YEAR TOTAL	22,191,665.61	704,612.70	21,339,807.25		375,328.83	97.86	476,529.53
2016 00	VANCE COUNTY TAXES	20,199,532.58	321,910.78	19,079,389.82		144,043.75		976,099.01
A	ASSESSMENT	2,062,615.00	58,690.00	1,883,222.05		22,782.50		156,610.45
L	LATE LISTING	49,528.06	42,766.57	36,431.06		9,417.35		3,679.65
	* YEAR TOTAL	22,311,675.64	423,367.35	20,999,042.93		176,243.60	94.91	1,136,389.11
2017 00	VANCE COUNTY TAXES	45,609.51	45,609.51	18,625.18		1,200.77		25,783.56
A	ASSESSMENT	1,470.00	1,470.00	337.20		315.00		817.80
L	LATE LISTING	9,235.78	9,235.78	20.73		261.17		8,953.88
	* YEAR TOTAL	56,315.29	56,315.29	18,983.11		1,776.94	36.87	35,555.24
**	REV UNT TOT	217,608,039.33	2,493,309.48	213,081,720.99		2,385,876.05	99.02	2,140,442.29

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 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 11
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,053.28		603.59		72.66
	* YEAR TOTAL	6,729.53		6,053.28		603.59	98.93	72.66
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,964.94		217.94		329.10
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,965.14		217.74	97.57	329.10
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,339.68		214.94		281.45
	* YEAR TOTAL	89,836.07	404.13	89,339.68		214.94	99.69	281.45
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,723.64		261.37		325.77
	* YEAR TOTAL	342,310.78	723.66	341,723.64		261.37	99.91	325.77
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,378.77		431.85		357.06
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,378.94		431.64	99.92	357.10
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,473.48		494.84		390.09
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,474.74		493.26	99.91	390.41
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,775.60		837.18		454.24
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,777.58		834.88	99.89	454.56
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,680.89		6,386.28		653.01

DATE 4/28/17 100 REAL AND LISTED PERSONAL
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 12
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	679.57		418.56		25.43
	* YEAR TOTAL	414,843.74	5,746.71	407,360.46		6,804.84	99.84	678.44
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,337.22		31,681.23		975.76
	L LATE LISTING	1,961.06	1,180.07	1,501.21		418.85		41.00
	* YEAR TOTAL	668,955.27	8,443.08	635,838.43		32,100.08	99.85	1,016.76
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	647,718.64		6,273.40		1,661.83
	L LATE LISTING	1,340.28	323.26	1,160.67		138.65		40.96
	* YEAR TOTAL	656,994.15	4,951.75	648,879.31		6,412.05	99.75	1,702.79
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	642,103.95		4,756.07		3,090.63
	L LATE LISTING	1,199.80	420.65	916.54		196.38		86.88
	* YEAR TOTAL	651,150.45	6,254.00	643,020.49		4,952.45	99.52	3,177.51
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	634,054.13		6,037.07		7,398.08
	L LATE LISTING	1,625.22	1,352.19	416.42		1,154.64		54.16
	* YEAR TOTAL	649,114.50	8,733.84	634,470.55		7,191.71	98.86	7,452.24
2016	12 FIRE DISTRICT TAXES	658,468.85	10,225.87	619,299.87		7,492.29		31,676.69
	L LATE LISTING	849.70	630.74	335.03		420.16		94.51
	* YEAR TOTAL	659,318.55	10,856.61	619,634.90		7,912.45	95.19	31,771.20
2017	12 FIRE DISTRICT TAXES	2,116.90	2,116.90	883.15		59.97		1,173.78
	L LATE LISTING	417.55	417.55	1.00		13.08		403.47
	* YEAR TOTAL	2,534.45	2,534.45	884.15		73.05	37.77	1,577.25
	** REV UNT TOT	5,370,757.34	50,252.65	5,251,308.29		69,829.05	99.08	49,620.00
	*** GROUP TOTAL	275,263,795.86	3,526,399.76	269,477,211.28		2,951,293.07	98.97	2,835,291.51

DATE 4/28/17
TIME 17:00:24
USER JENWLL

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 13
PROG# CL2237

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

DATE 4/28/17
TIME 17:00:24
USER JENWLL

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 14
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	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

DATE 4/28/17
TIME 17:00:24
USER JENWLL

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 19
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2006 12	FIRE DISTRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007 12	FIRE DISTRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011 12	FIRE DISTRICT TAXES	11,212.98		11,212.98				
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
2012 12	FIRE DISTRICT TAXES	17,464.01		17,464.01				
*	YEAR TOTAL	17,464.01		17,464.01			100.00	
2013 12	FIRE DISTRICT TAXES	17,835.77		17,835.77				
*	YEAR TOTAL	17,835.77		17,835.77			100.00	
2014 12	FIRE DISTRICT TAXES	18,076.29		18,076.29				
*	YEAR TOTAL	18,076.29		18,076.29			100.00	
2015 12	FIRE DISTRICT TAXES	21,895.14	1.06	21,893.51				1.63
*	YEAR TOTAL	21,895.14	1.06	21,893.51			100.00	1.63
2016 12	FIRE DISTRICT							

DATE 4/28/17
TIME 17:00:24
USER JENWLL

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 20
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	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 4/28/17 200 REGI STERED VEHI CLE
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 21
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005 00	VANCE COUNTY TAXES	232,362.23		203,067.73		40.07		29,254.43
*	YEAR TOTAL	232,362.23		203,067.73		40.07	87.41	29,254.43
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,291.09		264.42		29,128.69
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,290.79		264.42	98.30	29,128.69
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,024.87		1,550.06		26,915.37
*	YEAR TOTAL	2,672,490.30		2,644,024.87		1,550.06	99.00	26,915.37
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,353,842.48		623.51		23,393.91
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,353,842.45		623.51	99.02	23,393.91
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,998,924.16		1,922.37		25,586.62
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,998,924.14		1,922.37	98.74	25,586.62

DATE 4/28/17 200 REGISTERED VEHICLE
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 22
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,743,877.95		27,132.76		23,411.34
*	YEAR TOTAL	1,794,422.05	3,658.97	1,743,877.95		27,132.76	98.70	23,411.34
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,155,022.71		49,341.36		26,979.90
*	YEAR TOTAL	2,231,343.97	11,437.28	2,155,022.71		49,341.36	98.80	26,979.90
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,067,691.73		55,247.12		31,309.65
*	YEAR TOTAL	2,154,248.50	5,477.76	2,067,691.73		55,247.12	98.55	31,309.65
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,261,143.54		29,769.71		28,298.55
*	YEAR TOTAL	1,319,211.80	5,342.72	1,261,143.54		29,769.71	97.86	28,298.55
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	16,258,044.80		340,681.91	98.55	244,797.37

DATE 4/28/17 200 REGISTERED VEHICLE
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 23
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000	02 HENDERSON TAXES	11,778.43		3,486.58		8,249.01		42.84
	A ASSESSMENT	4,909.66		1,396.24		3,503.42		10.00
	* YEAR TOTAL	16,688.09		4,882.82		11,752.43	99.69	52.84
2001	02 HENDERSON TAXES	13,989.60		3,949.85		10,023.68		16.07
	A ASSESSMENT	5,310.00		1,664.20		3,635.80		10.00
	* YEAR TOTAL	19,299.60		5,614.05		13,659.48	99.87	26.07
2002	02 HENDERSON TAXES	16,025.59		5,625.55		10,400.04		
	A ASSESSMENT	5,850.00		2,293.38		3,556.62		
	* YEAR TOTAL	21,875.59		7,918.93		13,956.66	100.00	
2003	02 HENDERSON TAXES	14,730.19		6,184.44		8,545.75		
	A ASSESSMENT	6,160.00		2,845.93		3,314.07		
	* YEAR TOTAL	20,890.19		9,030.37		11,859.82	100.00	
2004	02 HENDERSON TAXES	18,424.68		10,272.54		8,152.14		
	A ASSESSMENT	7,620.00		4,317.23		3,302.77		
	* YEAR TOTAL	26,044.68		14,589.77		11,454.91	100.00	
2005	02 HENDERSON TAXES	51,462.79		43,159.80				8,302.99
	A ASSESSMENT	17,080.00		14,089.49				2,990.51
	* YEAR TOTAL	68,542.79		57,249.29			83.53	11,293.50
2006	02 HENDERSON TAXES	328,904.42		319,029.92		56.44		9,818.06
	A ASSESSMENT	74,138.17		70,912.76				3,225.41
	* YEAR TOTAL	403,042.59		389,942.68		56.44	96.77	13,043.47
2007	02 HENDERSON TAXES	528,467.37		520,479.05		92.59		7,995.73
	A ASSESSMENT	108,230.00		105,595.54		20.00		2,614.46
	* YEAR TOTAL	636,697.37		626,074.59		112.59	98.35	10,510.19
2008	02 HENDERSON TAXES	457,323.20		450,487.54		84.98		6,750.68
	A ASSESSMENT	106,753.46		104,413.46		10.00		2,330.00

DATE 4/28/17 200 REGISTERED VEHICLE
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 29
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISRICT TAXES	5,276.33		4,697.33		1.32		577.68
	* YEAR TOTAL	5,276.33		4,697.33		1.32	89.06	577.68
2006	12 FIRE DISRICT TAXES	40,840.25		40,312.65		7.62		519.98
	* YEAR TOTAL	40,840.25		40,312.65		7.62	98.73	519.98
2007	12 FIRE DISRICT TAXES	63,154.07		62,586.75		46.40		520.92
	* YEAR TOTAL	63,154.07		62,586.75		46.40	99.18	520.92
2008	12 FIRE DISRICT TAXES	56,307.26		55,847.67		16.43		443.16
	* YEAR TOTAL	56,307.26		55,847.67		16.43	99.22	443.16
2009	12 FIRE DISRICT TAXES	48,832.57		48,161.13		41.41		630.03
	* YEAR TOTAL	48,832.57		48,161.13		41.41	98.71	630.03
2010	12 FIRE DISRICT TAXES	42,756.54	102.48	41,947.76		262.08		546.70
	* YEAR TOTAL	42,756.54	102.48	41,947.76		262.08	98.73	546.70
2011	12 FIRE DISRICT TAXES	53,858.96	284.46	52,300.06		969.55		589.35
	* YEAR TOTAL	53,858.96	284.46	52,300.06		969.55	98.91	589.35
2012	12 FIRE DISRICT							

DATE 4/28/17 200 REGISTERED VEHICLE
 TIME 17:00:24 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 30
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,438.89		1,251.99		947.47
	* YEAR TOTAL	67,638.35	174.39	65,438.89		1,251.99	98.60	947.47
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,365.77		933.21		944.70
	* YEAR TOTAL	48,243.68	202.41	46,365.77		933.21	98.05	944.70
2014 12	FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
	* YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
	* YEAR TOTAL	.96	.96					.96
	** REV UNT TOT	430,897.44	808.40	420,094.54		5,067.98	98.67	5,734.92
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,722,769.30		473,249.44	98.42	340,353.27

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

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PAGE 2
PROG# CL2223A

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
NET							198,746.01	20,842,860.71	
CURRENT YEAR PERCENTAGE		95.30							

DATE 4/28/17
TIME 17:04:23
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2017 THRU 4/30/2017
YEAR RANGE 2000 THRU 2016

PAGE 8
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016	648,461.94	6.82	43,310.72	63.61	15,713.46	676,059.20	4,007.54	644,270.04	31,789.16
2015	20,407.19		839.82	6.00	1,007.06	20,239.95	452.22	12,785.12	7,454.83
2014	7,604.62		66.52	6.00	147.94	7,523.20	58.71	4,331.72	3,191.48
2013	4,627.98		25.28	6.00	112.24	4,541.02	141.30	1,893.53	2,647.49
2012	3,090.48		25.28		70.58	3,045.18	32.53	1,080.95	1,964.23
2011	1,645.86		34.20		53.96	1,626.10	39.56	358.31	1,267.79
2010	1,180.25				19.50	1,160.75	7.19	159.49	1,001.26
2009	1,105.49				19.50	1,085.99	5.18	65.55	1,020.44
2008	877.54				19.50	858.04	6.77	57.78	800.26
2007	922.48				30.00	892.48	4.70	45.79	846.69
2006	903.46				30.00	873.46	5.24	72.03	801.43
2005	959.08				30.00	929.08	.15	22.30	906.78
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	6.82	44,301.82	81.61	17,313.74	718,974.07	4,761.09	665,176.81	53,797.26
CURRENT INTEREST & COLLECTORS FEES							180.14	2,403.22	
PRIOR INTEREST & COLLECTORS FEES							150.27	3,140.87	
TOTAL INTEREST & COLLECTORS FEES							330.41	5,544.09	
TOTAL PRIOR YEARS TAXES							753.55	20,906.77	
TOTAL TAXES & INTEREST & COLLECTORS FEES							5,091.50	670,720.90	
DISCOVERIES TAXES & INTEREST									
NET							5,091.50	670,720.90	

DATE 4/28/17
TIME 17:04:23
USER JENWILL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2017 THRU 4/30/2017
YEAR RANGE 2000 THRU 2016

PAGE 9
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE

CURRENT YEAR PERCENTAGE		95.29							

DATE 5/31/17 100 REAL AND LISTED PERSONAL
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,656.14		67,251.26		1,214.80
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,518.41		80,581.15	99.49	1,214.80
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,818.61		25,416.80		2,145.66
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,285.53		36,686.45	99.36	2,260.71
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		590,642.04		12,902.00		13,690.14
	A ASSESSMENT	127,695.00		116,691.43		3,407.00		7,596.57
	L LATE LISTING	1,996.39		1,554.61		34.31		407.47
	* YEAR TOTAL	746,925.57		708,888.08		16,343.31	97.10	21,694.18
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,502.85		12,964.96		12,129.33
	A ASSESSMENT	647,352.04		634,061.90		3,979.81		9,310.33
	L LATE LISTING	5,123.65		4,496.69		130.22		496.74
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,061.44		17,074.99	99.60	21,936.40
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,485,247.61		16,513.83		14,827.24

DATE 5/31/17 100 REAL AND LISTED PERSONAL
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 2
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2008 00	A ASSESSMENT	1,780,913.04		1,767,826.02		5,718.80		7,368.22
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,260,569.64		22,277.26	99.88	22,438.41
	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,461,584.33		23,599.39		16,184.39
2009 00	A ASSESSMENT	1,934,885.01		1,916,036.03		7,907.47		10,941.51
	L LATE LISTING	7,805.78		7,224.50		116.15		465.13
	* YEAR TOTAL	20,444,058.90	36,640.61	20,384,844.86		31,623.01	99.87	27,591.03
	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,226.22		29,123.02		16,045.57
2010 00	A ASSESSMENT	1,934,672.50		1,913,547.53		10,554.50		10,570.47
	L LATE LISTING	10,545.82		10,073.86		66.94		405.02
	* YEAR TOTAL	20,153,613.13	3,665.66	20,086,847.61		39,744.46	99.87	27,021.06
	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,136.31		54,644.83		17,905.20
2011 00	A ASSESSMENT	1,959,510.00		1,925,518.04		20,912.50		13,079.46
	L LATE LISTING	20,586.48		14,794.08		5,337.93		454.47
	* YEAR TOTAL	20,216,782.82	7,148.78	20,104,448.43		80,895.26	99.85	31,439.13
	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,434,583.12		306,606.54		31,869.77
2012 00	A ASSESSMENT	2,029,845.00	15,210.00	1,963,368.18		51,321.77		15,155.05
	L LATE LISTING	64,093.56	52,876.14	42,336.38		19,250.90		2,506.28
	* YEAR TOTAL	20,866,997.99	306,947.33	20,440,287.68		377,179.21	99.77	49,531.10
	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,216,498.59		407,009.26		32,942.53
2013 00	A ASSESSMENT	2,046,087.50	27,357.50	1,966,694.33		57,624.08		21,769.09
	L LATE LISTING	82,972.04	64,306.93	53,148.85		27,593.62		2,229.57
	* YEAR TOTAL	21,785,509.92	515,832.33	21,236,341.77		492,226.96	99.74	56,941.19
	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,418,125.20		268,860.62		59,609.26
2014 00	A ASSESSMENT	2,036,960.00	8,885.00	1,963,291.96		48,182.50		25,485.54
	L LATE LISTING	42,307.82	19,399.94	34,124.64		3,785.31		4,397.87
	* YEAR TOTAL	21,825,862.90	192,529.62	21,415,541.80		320,828.43	99.59	89,492.67
	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,561,472.58		166,907.37		97,792.22
2014 00	A ASSESSMENT	2,000,300.00	22,100.00	1,949,234.96		29,907.50		21,157.54
	L LATE LISTING	37,614.91	19,555.75	23,461.36		6,932.35		7,221.20

DATE 5/31/17 100 REAL AND LISTED PERSONAL
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 3
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
<hr/>								
	* YEAR TOTAL	21,864,087.08	211,662.84	21,534,168.90		203,747.22	99.43	126,170.96
2015 00	VANCE COUNTY TAXES	20,141,049.69	601,180.73	19,448,052.85		313,513.93		379,482.91
	A ASSESSMENT	1,957,485.00	18,345.00	1,900,266.75		10,915.00		46,303.25
	L LATE LISTING	93,130.92	85,086.97	25,121.26		50,971.18		17,038.48
	* YEAR TOTAL	22,191,665.61	704,612.70	21,373,440.86		375,400.11	98.01	442,824.64
2016 00	VANCE COUNTY TAXES	20,199,532.58	321,910.78	19,180,620.33		145,119.24		873,793.01
	A ASSESSMENT	2,062,615.00	58,690.00	1,898,292.48		22,992.50		141,330.02
	L LATE LISTING	49,528.06	42,766.57	36,546.84		9,422.16		3,559.06
	* YEAR TOTAL	22,311,675.64	423,367.35	21,115,459.65		177,533.90	95.44	1,018,682.09
2017 00	VANCE COUNTY TAXES	116,100.75	116,100.75	83,740.49		6,743.83		25,616.43
	A ASSESSMENT	1,470.00	1,470.00	337.20		315.00		817.80
	L LATE LISTING	9,235.78	9,235.78	20.73		261.17		8,953.88
	* YEAR TOTAL	126,806.53	126,806.53	84,098.42		7,320.00	72.10	35,388.11
	** REV UNT TOT	217,678,530.57	2,563,800.72	213,308,743.18		2,393,133.49	99.10	1,976,653.90

DATE 5/31/17 100 REAL AND LISTED PERSONAL
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 11
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISRICT 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 DISRICT 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 DISRICT TAXES	13,511.98		12,966.11		217.94		327.93
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,966.31		217.74	97.58	327.93
2006	12 FIRE DISRICT TAXES	89,836.07	404.13	89,340.53		214.94		280.60
	* YEAR TOTAL	89,836.07	404.13	89,340.53		214.94	99.69	280.60
2007	12 FIRE DISRICT TAXES	342,310.78	723.66	341,723.64		261.37		325.77
	* YEAR TOTAL	342,310.78	723.66	341,723.64		261.37	99.91	325.77
2008	12 FIRE DISRICT TAXES	397,167.68	1,220.07	396,380.94		431.85		354.89
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,381.11		431.64	99.92	354.93
2009	12 FIRE DISRICT TAXES	403,358.41	120.39	402,474.26		494.84		389.31
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,475.52		493.26	99.91	389.63
2010	12 FIRE DISRICT TAXES	402,067.02	235.37	400,775.60		837.18		454.24
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,777.58		834.88	99.89	454.56
2011	12 FIRE DISRICT TAXES	413,720.18	4,886.84	406,683.19		6,386.28		650.71

DATE 5/31/17 100 REAL AND LISTED PERSONAL
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 12
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	679.57		418.56		25.43
	* YEAR TOTAL	414,843.74	5,746.71	407,362.76		6,804.84	99.84	676.14
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,342.25		31,681.23		970.73
	L LATE LISTING	1,961.06	1,180.07	1,501.44		418.85		40.77
	* YEAR TOTAL	668,955.27	8,443.08	635,843.69		32,100.08	99.85	1,011.50
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	647,812.89		6,273.40		1,567.58
	L LATE LISTING	1,340.28	323.26	1,160.67		138.65		40.96
	* YEAR TOTAL	656,994.15	4,951.75	648,973.56		6,412.05	99.76	1,608.54
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	642,338.79		4,756.07		2,855.79
	L LATE LISTING	1,199.80	420.65	916.54		196.38		86.88
	* YEAR TOTAL	651,150.45	6,254.00	643,255.33		4,952.45	99.55	2,942.67
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	635,180.34		6,037.07		6,271.87
	L LATE LISTING	1,625.22	1,352.19	416.69		1,154.64		53.89
	* YEAR TOTAL	649,114.50	8,733.84	635,597.03		7,191.71	99.03	6,325.76
2016	12 FIRE DISTRICT TAXES	658,468.85	10,225.87	622,733.23		7,519.50		28,216.12
	L LATE LISTING	849.70	630.74	340.15		420.40		89.15
	* YEAR TOTAL	659,318.55	10,856.61	623,073.38		7,939.90	95.71	28,305.27
2017	12 FIRE DISTRICT TAXES	5,656.47	5,656.47	4,152.18		338.93		1,165.36
	L LATE LISTING	417.55	417.55	1.00		13.08		403.47
	* YEAR TOTAL	6,074.02	6,074.02	4,153.18		352.01	74.18	1,568.83
	** REV UNT TOT	5,374,296.91	53,792.22	5,259,483.90		70,135.46	99.17	44,677.55
	*** GROUP TOTAL	275,337,826.67	3,600,430.57	269,746,822.74		2,959,602.35	99.05	2,631,401.58

DATE 5/31/17
TIME 17:03:25
USER JENWLL

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 13
PROG# CL2237

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

DATE 5/31/17 150 PUBLIC UTILITIES
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 14
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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		779,311.38				
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
**	REV UNT TOT	6,686,593.03	24.26	6,686,549.55		4.42	100.00	39.06

DATE 5/31/17
TIME 17:03:25
USER JENWLL

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 19
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2006 12	FIRE DISTRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007 12	FIRE DISTRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011 12	FIRE DISTRICT TAXES	11,212.98		11,212.98				
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
2012 12	FIRE DISTRICT TAXES	17,464.01		17,464.01				
*	YEAR TOTAL	17,464.01		17,464.01			100.00	
2013 12	FIRE DISTRICT TAXES	17,835.77		17,835.77				
*	YEAR TOTAL	17,835.77		17,835.77			100.00	
2014 12	FIRE DISTRICT TAXES	18,076.29		18,076.29				
*	YEAR TOTAL	18,076.29		18,076.29			100.00	
2015 12	FIRE DISTRICT TAXES	21,895.14	1.06	21,893.51				1.63
*	YEAR TOTAL	21,895.14	1.06	21,893.51			100.00	1.63
2016 12	FIRE DISTRICT							

DATE 5/31/17
TIME 17:03:25
USER JENWLL

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 20
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10			100.00	
**	REV UNT TOT	160,983.04	1.06	160,981.41			100.00	1.63
***	GROUP TOTAL	9,021,662.34	28.33	9,021,615.57		.71	100.00	46.06

DATE 5/31/17 200 REGISTERED VEHICLE
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 21
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005 00	VANCE COUNTY TAXES	232,362.23		203,067.73		40.07		29,254.43
*	YEAR TOTAL	232,362.23		203,067.73		40.07	87.41	29,254.43
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,303.33		264.42		29,116.45
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,303.03		264.42	98.30	29,116.45
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,158.02		1,550.06		26,782.22
*	YEAR TOTAL	2,672,490.30		2,644,158.02		1,550.06	99.00	26,782.22
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,353,928.74		623.51		23,307.65
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,353,928.71		623.51	99.02	23,307.65
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,998,982.73		1,922.37		25,528.05
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,998,982.71		1,922.37	98.75	25,528.05

DATE 5/31/17 200 REGISTERED VEHICLE
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 22
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,743,907.20		27,132.76		23,382.09
*	YEAR TOTAL	1,794,422.05	3,658.97	1,743,907.20		27,132.76	98.70	23,382.09
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,155,277.44		49,341.36		26,725.17
*	YEAR TOTAL	2,231,343.97	11,437.28	2,155,277.44		49,341.36	98.81	26,725.17
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,067,845.39		55,247.12		31,155.99
*	YEAR TOTAL	2,154,248.50	5,477.76	2,067,845.39		55,247.12	98.56	31,155.99
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,261,323.59		29,954.81		27,933.40
*	YEAR TOTAL	1,319,211.80	5,342.72	1,261,323.59		29,954.81	97.89	27,933.40
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	16,258,952.71		340,867.01	98.56	243,704.36

DATE 5/31/17 200 REGISTERED VEHICLE
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 29
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	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		4,697.33		1.32		577.68
*	YEAR TOTAL	5,276.33		4,697.33		1.32	89.06	577.68
2006 12	FIRE DISTRICT TAXES	40,840.25		40,313.01		7.62		519.62
*	YEAR TOTAL	40,840.25		40,313.01		7.62	98.73	519.62
2007 12	FIRE DISTRICT TAXES	63,154.07		62,589.98		46.40		517.69
*	YEAR TOTAL	63,154.07		62,589.98		46.40	99.19	517.69
2008 12	FIRE DISTRICT TAXES	56,307.26		55,849.43		16.43		441.40
*	YEAR TOTAL	56,307.26		55,849.43		16.43	99.22	441.40
2009 12	FIRE DISTRICT TAXES	48,832.57		48,161.43		41.41		629.73
*	YEAR TOTAL	48,832.57		48,161.43		41.41	98.72	629.73
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,948.60		262.08		545.86
*	YEAR TOTAL	42,756.54	102.48	41,948.60		262.08	98.73	545.86
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	52,306.52		969.55		582.89
*	YEAR TOTAL	53,858.96	284.46	52,306.52		969.55	98.92	582.89
2012 12	FIRE DISTRICT							

DATE 5/31/17 200 REGISTERED VEHICLE
 TIME 17:03:25 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 30
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,445.17		1,251.99		941.19
	* YEAR TOTAL	67,638.35	174.39	65,445.17		1,251.99	98.61	941.19
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,371.74		942.67		929.27
	* YEAR TOTAL	48,243.68	202.41	46,371.74		942.67	98.08	929.27
2014 12	FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
	* YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
	* YEAR TOTAL	.96	.96					.96
	** REV UNT TOT	430,897.44	808.40	420,119.74		5,077.44	98.68	5,700.26
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,724,006.70		473,444.00	98.43	338,921.31

DATE 5/31/17 200 REGISTERED VEHICLE
TIME 17:03:25 REVENUE UNIT: ALL
USER JENWLL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 31
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING

****	GRAND TOTAL	305,895,861.02	3,633,833.36	299,492,445.01		3,433,047.06	99.03	2,970,368.95

PROG# CL2223A

[illegible]

DATE 5/31/17
TIME 17:08:15
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2017 THRU 5/31/2017
YEAR RANGE 2000 THRU 2016

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
							161,021.59	21,003,882.30	
NET									
CURRENT YEAR PERCENTAGE		95.79							

DATE 5/31/17
TIME 17:08:15
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2017 THRU 5/31/2017
YEAR RANGE 2000 THRU 2016

PAGE 8
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016	648,461.94		43,310.72	27.45	15,740.91	676,031.75	3,456.44	647,726.48	28,305.27
2015	20,407.19		839.82		1,007.06	20,239.95	1,126.48	13,911.60	6,328.35
2014	7,604.62		66.52		147.94	7,523.20	234.84	4,566.56	2,956.64
2013	4,627.98		25.28	9.46	121.70	4,531.56	100.22	1,993.75	2,537.81
2012	3,090.48		25.28		70.58	3,045.18	11.54	1,092.49	1,952.69
2011	1,645.86		34.20		53.96	1,626.10	8.76	367.07	1,259.03
2010	1,180.25				19.50	1,160.75	.84	160.33	1,000.42
2009	1,105.49				19.50	1,085.99	1.08	66.63	1,019.36
2008	877.54				19.50	858.04	3.93	61.71	796.33
2007	922.48				30.00	892.48	3.23	49.02	843.46
2006	903.46				30.00	873.46	1.21	73.24	800.22
2005	959.08				30.00	929.08	1.17	23.47	905.61
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		44,301.82	36.91	17,350.65	718,937.16	4,949.74	670,126.55	48,810.61
CURRENT INTEREST & COLLECTORS FEES							212.49	2,615.71	
PRIOR INTEREST & COLLECTORS FEES							213.60	3,354.47	
TOTAL INTEREST & COLLECTORS FEES							426.09	5,970.18	
TOTAL PRIOR YEARS TAXES							1,493.30	22,400.07	
TOTAL TAXES & INTEREST & COLLECTORS FEES							5,375.83	676,096.73	
DISCOVERIES TAXES & INTEREST									
NET							5,375.83	676,096.73	

DATE 5/31/17
TIME 17:08:15
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2017 THRU 5/31/2017
YEAR RANGE 2000 THRU 2016

PAGE 3
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE

CURRENT YEAR PERCENTAGE	95.81								

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2017 THRU 5/31/2017
YEAR RANGE 2000 THRU 2016

ASSESSMENT CODE: OLD CITY LIEN- LOT DEMOLITION

[illegible]

DATE 5/31/17
TIME 17:08:18
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2017 THRU 5/31/2017
YEAR RANGE 2000 THRU 2016

PROG# CL2223B

ASSESSMENT CODE: CLW CITY LIEN LOT WEDED

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2013	380.00					380.00			380.00
2012	1,265.00					1,265.00			1,265.00
TOTAL	1,645.00					1,645.00			1,645.00
TOTAL PRIOR YEARS									
CURRENT YEAR PERCENTAGE									

DATE 5/31/17
TIME 17:08:18
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2017 THRU 5/31/2017
YEAR RANGE 2000 THRU 2016

PROG# CL22238

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016	2,003,925.00		92,917.50	210.00	57,220.00	2,039,622.50	15,070.43	1,898,292.48	141,330.02
2015	107,383.77		315.00		1,470.00	106,228.77	3,799.98	59,925.52	46,303.25
2014	38,504.91		105.00		840.00	37,769.91	1,067.11	16,612.37	21,157.54
2013	33,103.57				630.00	32,473.57	229.65	6,988.03	25,485.54
2012	26,236.56				315.00	25,921.56	299.05	4,152.47	21,769.09
2011	16,838.92		105.00		105.00	16,838.92	28.94	1,683.87	15,155.05
2010	14,252.95					14,252.95	34.15	1,173.49	13,079.46
2009	11,227.60					11,227.60		657.13	10,570.47
2008	11,391.04					11,391.04		449.53	10,941.51
2007	7,874.44					7,874.44		506.22	7,368.22
2006	9,860.22					9,860.22		549.89	9,310.33
2005	7,705.43					7,705.43		108.86	7,596.57
2004	75.00					75.00			75.00
2003	75.00					75.00			75.00
2002									
2001									
2000									
TOTAL	2,288,454.41		93,442.50	210.00	60,580.00	2,321,316.91	20,529.31	1,991,099.86	330,217.05
TOTAL PRIOR YEARS							5,458.88	92,807.38	
CURRENT YEAR PERCENTAGE		93.07							

		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																											
		ACTIVITIES REPORTING FORM																											
County/District:		Vance #6												Year	/Month	2017	May												
		Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)																
					Telephone Calls & In Person	In-Person							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				
Date	Name	Faxes/E-mail	Written	Other		OEI/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other																	
25-Apr	"	1	1	2	14		1	4			1	3		1														12	
26-Apr	"	1	1		4			3				2		1														4	
27-Apr	"	1	1	1	5			3		1		2										1	1				2		
28-Apr	"	3	4	4	5	1		2						1								2					1		
1-May	"				5			3		1	1	2				1						2					2		
2-May	"				14			1	1	5	4	7		1								1					12		
3-May	"	1	1	1	6			1			2			1													5		
4-May	"	2	1	3	8	1		4		2	1	4		2										1			6		
5-May	"	2	3	1	5			1			1			3													2		
8-May	"	1	1	2	6		1	4			1	2		3								1					4		
9-May	"	2	3	1	7			5						2								1	1				3		
10-May	"	1	3	3	7		1	1		2	3	3		2													6		
11-May	"		2	3	6			1		2	2	1		2				1				1					1		
12-May	"	3	3	4	13			5		2	3	1		3				1									8		
15-May	"		1	1	11	1	1	1		3	2	3		5						1		2					5		
16-May	"	1	1		6		1	1		4		4										1					5		
17-May	"	1	2	4	7	1		4						3			1										3		
18-May	"		1	1	1						1	1										1					1		
19-May	"		1	1	7					3	1	4		1								2					4		
22-May	"	1	2	6	7			3	1	1				1								1					5		
23-May		1	2	1	2			3				2						1									3		
24-May			1	1	10	1	1	1	2	3	1	4		3				1									7		
25-May		1	1	1	6			2	1		1	4						1									6		
	TOTAL	23	36	41	162	5	6	53	5	29	25	49	0	35	0	1	1	5	0	1	0	16	3	0		107			

Miscellaneous

APPOINTMENTS

June 5, 2017

Vance-Granville Community College Board of Trustees - four year term

Re-appoint Deborah Brown - appointed 05/2009

Board of Social Services - three year term

Re-appoint Gordon Wilder - appointed 12/2016

Jury Commission - two year term

Re-appoint Sandra Catherwood - appointed 06/2007

R E S O L U T I O N
by the
Vance County Board of Commissioners
Changing the Date of the July 2017 Commissioners' Meeting

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

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

WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, July 3, 2017 at 6:00 p.m. to Thursday, July 6, 2017 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from July 3, 2017 at 6:00 p.m. to July 6, 2017 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.

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

This, the 5th day of June, 2017.

R. Dan Brummitt, Chairman