AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

October 2, 2017

Invocation Pastor Carolyn Roy

Plank Chapel United Methodist Church

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

2. Appointment 6:00 p.m. Chris Wright, Fire Chief

- 2016 Life Safety Achievement Award

- Special Presentation

- 3. Water District Board
 - a. Monthly Operations Report

4. Committee Reports and Recommendations

- a. Intergovernmental Committee
 - Library Funding
 - Human Relations Commission Community Advisory Committee
- b. Planning/Environmental Committee
 - Solid Waste Convenience Site Hours
- c. Technology Committee
 - Address Point File Update
 - Social Media Policy
 - Cybersecurity
- d. Public Safety Committee
 - New Fire Truck Review of Bids
 - Epsom Volunteer Fire Department

5. County Attorney's Report

- a. REO Properties
 - Lot 40-R Squirrel Hollow Parcel #0458A 03007
 - Lot off US #1, Kittrell Parcel #0476 04009
 - Offer to Purchase Bullocksville Park Road Parcel #0586 01012
- 6. County Manager's Report
 - a. Real Estate Purchase Agreement Warrenton Road Solid Waste Site

7. Consent Agenda Items

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

8. <u>Miscellaneous</u>

a. Appointments

AGENDA APPOINTMENT FORM

October 2, 2017

Name: Chris Wright, Vance County Fire Chief

Purpose of Appearance: - Inform Board of Life Safety Achievement Award

- Special Presentation





August 20, 2017

Christopher Wright Vance County Fire Department 188 Brickett St. Henderson, NC 27536

Dear Chief:

Congratulations! Your fire department has been awarded the 2016 Life Safety Achievement (LSA) Award, presented jointly by the National Association of State Fire Marshals Fire Research & Education Foundation and Grinnell Mutual.

Since 1994, LSA Award has recognized fire departments for having outstanding fire safety statistics and prevention programs during the preceding calendar year. In recognition of the proactive fire prevention efforts that your organization has made toward improving your community's safety behaviors, we are pleased to present you with the 2016 LSA Award.

Since its inception, the award has been granted to fire departments across the country that have had zero fire deaths in the previous calendar year. Recognizing that zero fire deaths may not fully reflect a fire departments prevention efforts and may be beyond their control, criteria were revised to include those that record a 10 percent reduction in fire fatalities as well as requiring documentation of an active and effective fire prevention program.

Enclosed you will find a certificate suitable for framing that recognizes your department's accomplishments, signed by your State Fire Marshal, the President of the National Association of State Fire Marshals (NASFM) Fire Research & Education Foundation and the President of Grinnell Mutual. In addition, we are providing you with a news release template that you can customize and use for informing your community of your significant fire prevention efforts in time for Fire Prevention Week, [DATES].

We congratulate you for the substantial commitment that you have made to make your community safer, and we thank you for participating in the LSA program.

If you have any questions about the award, please submit your inquiry to the NASFM Fire Research & Education Foundation general help line at admin@firemarshals.org.

Sincerely,

Butch Browning

President

NASFM Fire Research & Education Foundation





FOR IMMEDIATE RELEASE

[Fire Department] Earns 2016 Life Safety Achievement Award

[City, state] —The [Fire Department] was recently presented with a Life Safety Achievement Award for its fire prevention accomplishments in 2016 by the National Association of State Fire Marshals (NASFM) Fire Research and Education Foundation in partnership with Grinnell Mutual. The award was announced by H. Butch Browning, President of the NASFM Fire Research and Education Foundation.

"When we hear the fire truck coming down the street and see its lights, we know firefighters are responding to someone in trouble. What we don't know is that these unsung heroes are doing a lot of things behind the scenes that save lives," said David Miller, Assistant Vice President of Special Investigations at Grinnell Mutual. "The Life Safety Achievement Award recognizes fire departments for their fire prevention programs that have been proven to save lives year after year."

Since 1994, the Life Safety Achievement Award has recognized local fire prevention efforts that have contributed to reducing the number of lives lost in residential fires. The [Fire Department] is one of 160 fire departments across the United States to receive the award this year for recording zero fire deaths in 2016 or reducing fire deaths by at least 10 percent during the year. In addition, award recipients documented active and effective fire prevention programs as well as a clear commitment to reducing the number of house fires in the community.

Although residential fires in the U.S. account for only 20 percent of all fires, they result in 80 percent of all fire deaths. The NASFM Fire Research and Education Foundation is committed to reducing that number.

"Experience tells us that fire prevention activity and public education can significantly reduce life and property loss from residential fires," Browning said. "Prevention and education are very cost effective compared to the traditional approach of relying on fire suppression."

About NASFM Fire Research & Education Foundation

The NASFM Fire Research & Education Foundation is a public interest group whose mission is to reduce residential fire deaths and injuries. The Foundation advocates the use of residential fire sprinklers, smoke alarms, carbon monoxide detectors and teaching people fire-safe behavior. The Foundation assists fire departments with implementing residential sprinkler/smoke alarm programs on a local basis. The Foundation's partners include the United States Fire Administration, the National Association of State Fire Marshals and private industry/associations with an interest in and commitment to residential fire safety.

About Grinnell Mutual

Grinnell Mutual, in business since 1909, is the 114th-largest property casualty insurance company in the United States and the largest primary reinsurer of farm mutual companies in



Water District Board



Vance County Water District **Operations Report** September 2017

Operations Highlights:	Fiscal Year-to Date	Sept 2017 (Aug31-Sept 26)
Work Order Completions:		
Discolored Water/ Air in lines	1	0
Set Meters	9	3
Replace Meter/ERT	3	0
Remove Meter	0	0
Locate Lines	197	41
Odor In Water / Chlorine Check	0	0
Check Usage / Leaks	39	6
Replace Meter Lid/ Box	4	0
Low pressure/ No Water	1	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	19	4
Phase 1 and 2 construction responses	0	0
Water line repairs	0	0
Actual Shut offs	5	0
Restores	5	0
Cross Connection Checks	1	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	5	0
Delivered Return Mail	0	0
Water Taps	4	0
Satellite Office Activity:		
Information requests	10	4
Bill pays	398	181
Applications received	11	6
Billing Summaries:		

05/31/2017 through 06/27/2017 June Billing

1,285 active customers of which 826 were metered services

Gallons billed 2,669,306 Average usage 3,232 @ .00914 = \$29.54 plus \$ 30 Base = \$59.54

July Billing 06/27/2017 through 07/25/2017

1,276 active customers of which 817 were metered services

Gallons billed 2,373,334 Average usage 2,887 @ .00914 = \$26.39 plus \$ 30 base = \$ 56.39

August Billing 07/25/2017 through 08/31/2017

1,278 active customers of which 831 were metered services

Gallons billed 2,704,435 Average usage 3,274 @ .01033 = \$33.82 plus \$ 30 base = \$63.82

September Billing 08/31/2017 through 09/26/2017 1,277 active customers of which 832 were metered services

Gallons billed 2,760,735 Average usage 3,330 @ .01033 = \$34.40 plus \$ 30 Base = \$ 64.40

Water System Overview:

The current customer count is as follows:

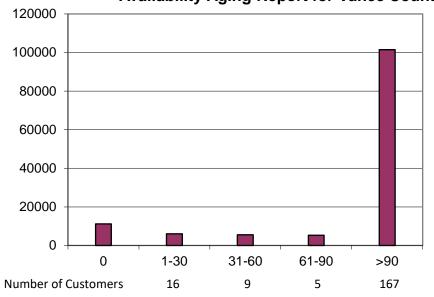
- * Phase 1 680 total customers (213 availability accounts and 467 metered accounts)
- * Phase 2 597 total customers (232 availability accounts and 365 metered accounts)

There is a total of 1,310 customers committed to the water system, 33 inactive accounts for a total of 1,277 active accounts. The current past due balance amounts are shown on the attached page.



Vance County Water District Operations Report September 2017



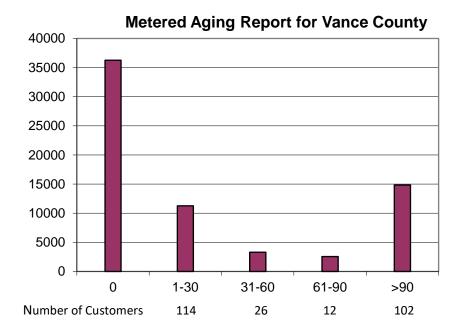


Availability Accounts AR*

Age	Current Month			
0	\$ 11,194.62			
1-30	\$ 6,028.39			
31-60	\$ 5,552.50			
61-90	\$ 5,284.90			
>90	\$101,481.67			

Total Availability AR to date

\$ 129,542.08



Metered Services AR*

Age	Current Month		
0	\$ 36,257.66		
1-30	\$ 11,265.54		
31-60	\$ 3,288.02		
61-90	\$ 2,561.12		
>90	\$ 14,836.59		

Total Metered Services to date

\$ 68,208.93

Both Accounts \$ 197,751.01

^{*}Graph information as of September 26, 2017

VANCE COUNTY REVENUE & EXPENDITURE STATEMENT 08/01/2017 TO 08/31/2017

EXCESS (DEFICIT) OF REVENUE

16 WATER FUND				
REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	231.17	454.76	1,000.00	45%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,504.00	0%
16-367-436712 WATER LINE RELOCATION REIMB	0.00	0.00	0.00	0%
16-375-437500 METERED WATER SALES	31,473.68	72,605.48	595,000.00	12%
16-375-437501 NON-METERED WATER REVENUE	10,323.20	18,062.44	130,000.00	14%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	0.00	2,000.00	0%
16-376-437505 CONNECTION FEES	0.00	0.00	5,000.00	0%
16-376-437506 RECONNECT FEES	45.93	296.10	1,000.00	30%
16-376-437507 NSF CHECK FEES	50.00	100.00	500.00	20%
16-376-437508 LATE PAYMENT FEES	923.17	1,620.59	10,000.00	16%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,967.00	0%
TOTAL REVENUE	43,047.15	93,139.37	1,157,971.00	8%
EVDENDITUDE				
EXPENDITURE: 16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	177 000 00	00/
16660-500621 BOND INTEREST - WATER	0.00	0.00 0.00	,	
16-665-500011 TELEPHONE & POSTAGE	271.76	271.76	,	
16-665-500011 TELEPHONE & POSTAGE	331.32	426.78	,	
16-665-500026 ADVERTISING	0.00	0.00	-,	
16-665-500033 DEPARTMENTAL SUPPLIES	2,638.95	7,108.98	,	
16-665-500044 SPECIAL CONTRACTED SERVICES	2,030.93	0.00		
16-665-500045 CONTRACTED SERVICES	12,451.44	21,625.00	,	
16-665-500054 INSURANCE & BONDS	0.00	0.00		
16-665-500079 PURCHASED WATER	12,374.52	12,374.52	,	
16-665-500088 BANK SERVICE CHARGES	0.00	0.00		
16-665-500230 WATER LINE RELOCATION	0.00	0.00	,	
16-665-500282 BAD DEBT EXPENSE	0.00	0.00		
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00		
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	•	
16-665-500286 SYSTEM MAINTENANCE	2,303.52	17,439.75	,	
16-665-500347 PERMITS	0.00	0.00		
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00		
TOTAL EXPENDITURE	30,371.51	59.246.79	1,157,971.00	
· · · · · · · · · · · · · · · · · · ·	33,37 1.01	33,210.70	.,,	370

12,675.64

33,892.58

0.00

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations October 2, 2017

Intergovernmental Committee

Library Funding. The Intergovernmental Committee (Taylor[C], Kelly & Feimster) met September 14th and 28th, 2017 with representatives from the Perry Memorial Library Board of Trustees and the City of Henderson to discuss funding for the library and a recent reduction in hours that went into effect in July. The committee was informed that the library operates as a separate 501(c)(3) non-profit entity with a board of trustees that sets policies, hours and oversight for the library's operating budget is provided on a 75% County/25% City basis with the County providing \$562,000, the city providing \$187,400 and the state providing \$103,000 on an annual basis. The committee reviewed a presentation (see attached) highlighting the usage of the library, funding for the library, and recent trends of increased utility and employee insurance costs. The committee was informed that due to a city/county agreement, the county funding of the library has increased over the past 10 years, with the city proportion decreasing, although overall funding to the library has remained relatively level. The committee was informed that the library utilized fund balance between FY13 and FY17 which allowed for four additional hours being added to the library schedule during this time. In July, the library eliminated a total of eight hours bringing their current hours of operation to 44 hours per week. The committee members supported the need for additional funding and asked the library representatives to prepare a funding proposal for various options to increase hours. During the September 28th meeting, the library presented three funding options with annual costs. The options included adding four hours totaling \$15,500, six hours totaling \$23,500, and eight hours totaling \$31,000. The committee preferred the six or eight hour options, and acknowledged that further discussion was needed with the city regarding additional funding. For your information.

Human Relations Commission - Community Advisory Committee. The committee met with City of Henderson representatives to discuss a question brought at the September 4th commissioner's meeting regarding recent activity of the Henderson-Vance Human Relations Commission. The committee was informed that this commission was created by the city and county in 1983, consisted of 20 members, and over time dwindled in size and influence resulting in no meeting activity for several years. As a result, the commission leadership made the decision to disband and returned their funding to the city and county in 2016. A copy of the old bylaws are attached. The committee reviewed a proposal from the county and city manager to revamp the Human Relations Commission into a new Community Advisory Committee which was formed recently by the City to address public concerns with violence and other undesirable activity in the community. The Community Advisory Committee would have similar tasks as the original Commission, would be smaller in size, and would be designed to assess, prioritize, and recommend outreach programs/projects and community programs to improve the quality of life for all residents. The committee reviewed bylaws recently approved by the city council for the new committee and reiterated a desire to have individuals of wide backgrounds and experiences, and diversity represented. The committee voiced support for the concept of the new Community Advisory Committee replacing the previous Human Relations Commission and requested a review of the committee application prior to making a final recommendation on the

bylaws and county participation in the Community Advisory Committee. The committee met a second time on September 28th, reviewed the county's existing application for boards and committees and made a rewording change to the bylaws (See attached bylaws with changes in red). The committee recommended approving the creation of the new Community Advisory Committee and revised bylaws as a replacement for the Human Relations Commission subject to the City's approval of the reworded bylaws. *Recommendation:* Approve the creation of the new Community Advisory Committee and bylaws as a replacement for the Human Relations Commission subject to the City of Henderson approving the reworded bylaws.

Planning/Environmental Committee

Solid Waste Convenience Site Hours. The committee (Kelly[C], Brummitt, & Wilder) met Wednesday, September 20, 2017 and reviewed the site hours and disposal amounts for the county's convenience sites (see attached). The committee was made aware that the Drewry site is open on Sundays and that Warren County opens a site near Lake Gaston during the summer months, although all other sites in surrounding counties are closed on Sunday. The committee questioned whether opening on Sunday would promote out of county trash within our sites and requested that staff consider completing a survey at the Drewry site next summer to determine the amount of visiting lake traffic vs. local traffic coming to the site. The committee also discussed the cost (\$10/hr.) for adding hours and recognized that added cost to the solid waste budget would require an increase to the solid waste household user fee. The committee felt progress was made in the past with a position in the Sheriff's Office designated for litter investigation and enforcement and was informed that this position is currently vacant. The committee suggested proceeding with an enforcement approach rather than adding hours at the current time and requested staff to discuss this with the Sheriff. Staff followed up with the Sheriff following the meeting and the Sheriff is supportive of refilling the position with a litter enforcement focus. He mentioned a need to fill several vacancies in the department along with this position and reiterated that the Sheriff's Office as a whole is taking more proactive measures for litter enforcement. For your information.

Information Technology Committee

Address Point File. The committee (Brummit[C], Feimster, & Taylor) received an overview of the Address Point file creation project from Brian Short (Emergency Operations Director) and Nate Dumas (GIS Administrator). The project was made possible through a supplemental 911 state grant, took place over the last 8 months and involved creating GPS points and verifying physical addresses on all structures throughout the county and city. The data will be implemented in the 911 center in the coming days and will greatly improve the accuracy for telecommunicators. Additionally the data will be used to populate tax records with physical addresses, to update voting location records as well as to improve the county's addressing process going forward. The committee was informed that the county will be receiving new 2017 aerial imagery from the state in the near future. For your information.

Social Media Policy. The committee reviewed a draft county Social Media Policy and suggested edits to the document. The committee discussed the importance of giving notice to employees and educating employees once a final policy is adopted and recommended training sessions as a part of orientation for new employees. The committee requested that staff make the necessary edits and bring a final draft back for further review. **For your information.**

Cybersecurity. The committee met with Kevin Brown (Information Technology Director) and received an overview of the county's layered approach to addressing cybersecurity. The layered approach consists of a unified threat management system, firewalls, mail filters, antivirus products, and other policies which protect against spam, intrusions and viruses to the county network and data. The committee reviewed statistics for inbound and outbound email which indicated approximately 41,000 inbound emails during a 19 day period in September. The committee was informed that roughly 1/3 to ½ of emails received are considered spam and blocked by the system. The committee recognized that although the county's cybersecurity technology is adequate, most intrusions on the national level are a result of user error or users inadvertently opening corrupt files. The committee suggested that the biggest cybersecurity improvement for the county would involve educating our users. The committee recommended that IT staff review the county's user policy and written cyber security policies from other local governments to ensure we have adequate and up-to-date policies. For your information.

Public Safety Committee

New Fire Truck – Review of Bids. The committee (Brummit[C], Faines, & Wilder) met Monday, September 25, 2017 and discussed fire truck bids and specifications that were brought back to the committee following a rebid. Staff recommended rejecting the Safe Industries bid (\$515,050) due to it being non-responsive and non-responsible to the bid specifications and recommended rejecting the C.W. Williams bid (\$512,555) due to it being non-responsive to the bid specifications. The Fire Connections bid met all requirements, with a bid of \$515,100 and is within the \$530,000 available for the purchase through a USA loan, USDA grant, and through rotating capital funds. The committee expressed concerns with the pricing and asked staff to research other specifications and options which could lower the price. For your information.

Epsom Volunteer Fire Department. The Epsom Volunteer Fire Department Assistant Chief Powell Wilkins was present to express a concern to the committee regarding additional funding. It was noted that the department is a border department which along with Drewry receives half of the allocation given to the other volunteer fire departments. Epsom and Drewry currently receive \$30,300 each year from the fire tax fund which was last increased in FY2014. The committee discussed the distribution of fire tax funds and mentioned a need to look at the overall funding structure. The committee mentioned the possibility for alternative funding strategies and reallocation of tax proceeds to better meet the needs and support the volunteer departments. The committee recognized that the fire chiefs working together will be critical in allowing for a more flexible funding system. It was recommended that Asst. Chief Wilkins meet with the County Fire Marshal to develop and present a funding proposal for the county. For your information.

Perry Memorial Library Funding History Current Funding Share = 75% County

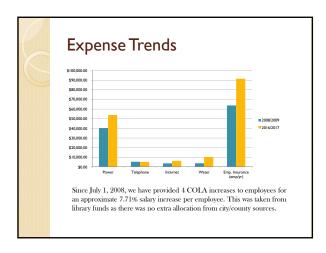
Fiscal Year	County	City	Total
2007-08	423,741	289,890	713,631
Fiscal Year	County	City	Total
2008-09	487,000	262,230	749,230
Fiscal Year	County	City	Total
2009-10	487,000	262,230	749,230
Fiscal Year	County	City	Total
2010-11	487,000	262,230	749,230
Fiscal Year	County	City	Total
2011-12	524,490	224,770	749,260
Fiscal Year	County	City	Total
2012-13	561,945	187,315	749,260
Fiscal Year	County	City	Total
2013-14	561,945	187,400	749,345
Fiscal Year	County	City	Total
2014-15	562,200	187,400	749,600
Fiscal Year	County	City	Total
2015-16	562,200	187,400	749,600
Fiscal Year	County	City	Total
2016-17	562,200	187,400	749,600
Fiscal Year	County	City	Total
2017-18	562,200	187,400	749,600

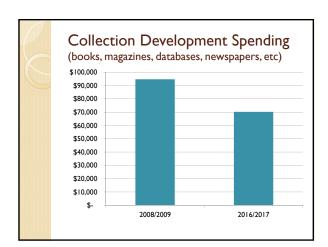


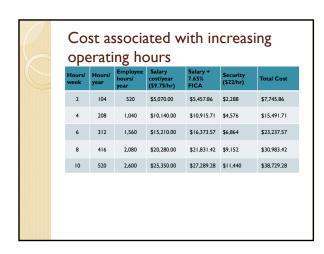
September 14, 2017

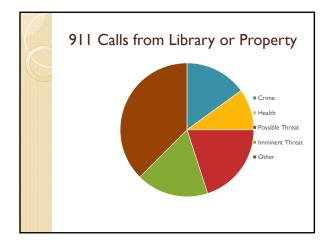
Library At a Glance

- Current building opened July 2006
- FY 2016/2017
 - ∘ Circulated ~77,000 items
 - Patrons checked out 4,672 ebook/digital audio
 - Public computers were used over 35,000 times
 - There were over 140,000 visits
 - Over 3,500 items were added
 - · Cardholders: 29,778 adults & 4,027 juveniles









Other funding

- Library Services and Technology Act (LSTA) grants
 - Outreach Programming
 - STEM Collection
 - Strategic Planning
- Private grants (such as Pope Foundation and Friends of the Library)
 - $\circ\,$ Early Literacy Computers
 - Special book collections (large print, audio, etc)
 - Summer Reading programming

Perry Memorial Library Funding Proposals

New Schedule: 4 Hours

• Cost: \$15,500

 Add 2 hours to Monday & Tuesday mornings

• Schedule:

	Current	Proposed
Monday & Tuesday	12noon-8pm	10am-8pm
Wednesday, Thursday, Friday	10ат-брт	10ат-брт
Saturday	10am-2pm	10am-2pm
Sunday	Closed	Closed

New Schedule: 6 Hours

• Cost: \$23,500

 Add 2 hours to Monday & Tuesday mornings, 2 hours to Saturday

• Schedule:

	Current	Proposed
Monday & Tuesday	12noon-8pm	10am-8pm
Wednesday, Thursday, Friday	10ат-брт	10ат-брт
Saturday	10am-2pm	10am-4pm
Sunday	Closed	Closed

New Schedule: 8 Hours

• Cost: \$31,000

 Add 2 hours to Monday & Tuesday mornings, add 4 hours to Sunday

• Schedule:

	Current	Proposed
Monday & Tuesday	12noon-8pm	10am-8pm
Wednesday, Thursday, Friday	10ат-брт	10ат-брт
Saturday	10am-2pm	10am-2pm
Sunday	Closed	1pm-5pm

Community-Wide Advisory Committee Bylaws

Purpose

The Committee serves as a primary group for facilitating citizen participation on issues which impact the community of Henderson-Vance. The Committee will develop and implement action plans through local government planning and evaluation processes regarding streamlining resources and supportive services as noted below. Additionally, it will foster ideas and plans for City and County community needs. The Committee makes recommendations to the City Council and County Commissioners regarding plans and projects relative to improving the quality of life for all City and County residents.

Attendance

The member attendance should be in accordance with the attendance policy in the Henderson City Code and County policies.

Appointment

This is a seven-member committee consisting of a citizen from and residing in each City Council ward and three at-large members residing in either the City or County. The Henderson City Council will appoint the four ward members and the Vance County Commissioners will appoint the three at-large members. Aall members are to serve three-year staggered terms.

Knowledge and Skills

The members should be knowledgeable of community needs in their areas of representation. They should have an understanding of the components of a healthy community. They should have experience in appropriate discussions in public meetings, orders of public meetings and parliamentary procedures. The knowledge of the community should be from a residential perspective.

Roles and Responsibilities

Each committee member may vote on matters presented. All may participate in discussions, share ideas and concerns, as well as represent the citizen concerns of their prospective areas. The Committee will have a Chairperson, Vice Chairperson, and Secretary, who are elected by the sitting members at the Committee's first meeting. These positions shall be re-elected annually at the meeting on the anniversary date of the first Committee. A simple majority is required to elect a person to a position.

Chairperson

The Chairperson is responsible for approving the agenda of the monthly meeting. The Chairperson runs the meeting using parliamentary procedures and maintains order in the meetings. The Chairperson is an active voting member of the committee.

Vice Chairperson

The Vice Chairperson acts as the Chairperson in the Chairperson's absence.

Secretary

The Secretary serves as the Chairperson in the absence of the Chairperson and Vice-Chairperson. The Secretary reviews recorded minutes prior to the meetings for approval by the Committee.

Staff Person

The staff persons for the Committee are the Youth Services Outreach Administrator and the Recreation and Parks Director. The Youth Services Outreach Administrator will also serve as the Recording Secretary for the Committee and will post all necessary meeting notices, prepare meeting agenda packages for the members prior to meetings and record the minutes of the meetings.

Quorum

A quorum should consist of four members being physically present.

Voting

All recommendations should be approved by a simple majority vote of the quorum attending the meeting.

Powers and duties

The Committee is authorized by the City Council and County Commissioners to be a recommending body for the following purposes:

- A. To recommend community outreach programs and projects.
- B. To assess community outreach needs.
- C. To prioritize the assessed community outreach needs.
- D. To review pertinent reports presented by City and County departments, agencies and committees.

E. To make recommendations regarding community outreach issues to the City Council and Commissioners on a quarterly basis.

Meetings

The Committee will meet monthly at an established regular time and location, which will be determined by the Committee at its first meeting.

Limitation of Powers

This Committee is limited to only making recommendations to the City Council and the County Commissioners, who may, at their discretion, take action on the recommendations. The Committee has not authority to take any other action including but not limited to issues regarding grant programs, funding issues and community outreach projects.

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

Please complete each section.	
Full Name	Date of Birth
Home Address	
Home Phone	_
Current Employer	_
Job Title	Years in current position
Business Phone	_ Fax
Duties	
gender and district residency. District No Male Female White Black Hispanic Nativ	nembership on its Boards/Commissions/Committees based on race
Why are you interested in serving on this Board/Commis	ssion/Committee?
	on Boards/Commissions/Committees for as much citizentees to no more than 3 Boards/Commissions/Committees mmittees on which you currently serve:

Interests/Skills/Areas of Expertise/Professional Organizations/Activities:				
Affirmation of Eligibility:				
Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?				
Yes No If yes, please explain disposition:				
Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes No If yes, please explain:				
I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken.				
I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee.				
Signature: Date:				

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003 Fax: (252) 738-2039

BY-LAWS OF

HENDERSON-VANCE COUNTY HUMAN RELATIONS COMMISSION

ARTICLE I Name, Service Area and Office

- Section 1. Name: The organization shall be named the Henderson-Vance County Human Relations Commission. (Hereinafter referred to as HRC)
- Section 2. Service Area: This organization's membership shall be appointed by the Vance County Board of Commissioners and the Henderson City Council. They shall serve the people residing, working or trading in Vance County.
- Section 3. Office: The principle office of the organization shall be in Henderson, North Carolina

ARTICLE II

Goal, Purpose/Objective, Duties and Authority of Commission

Section 1. Goal: It shall be the goal of the HRC to facilitate the prevention and/or resolution of problems in areas affecting the human relations of all citizens residing, working or trading in Vance County.

Section 2. Purpose and/or Objective:

- (a) To encourage understanding and good will between all citizens regardless of race, sex, religion, creed, nationality, or economic status, and thus promote the general welfare of this community.
- (b) To identify concerns within the community which could jeopardize the welfare of the community;
- (c) To promote peace, understanding, respect, good will and harmony among all citizens.
- (d) The Henderson-Vance Human Relations Commission may promote public interest in its recommendations in such a manner as to lesson any tensions and promote good will among all citizens.

Section 3. <u>Duties of Commission (HRC)</u>:

(a) To report to and to recommend to the City Council and Board of Commissioners measures designed to promote the welfare of the community;

- (b) To act, as a public forum in hearing complaints involving racial tension or discrimination and bring those concerned with these complaints together to discuss the facts and to assist in complaint resolution.
- (c) To develop an atmosphere conducive to the best possible human relations, and to conduct studies and suggest areas of concern such as problems related to senior citizens, youth, job opportunities, housing, recreation facilities, Police protection and other areas that may be developed as a consequence of research and consideration by HRC; and recommend such action to the Governmental Bodies it feels is necessary and may be lawfully taken to minimize areas of conflict and to promote harmonious relations.
- (d) To provide open channels of useful communication between and among various racial, religious, ethnic and economic groups, and between such groups whereby misunderstanding and wide differences leading to conflict may be resolved.
- (e) To institute and conduct educational programs to promote fairness and courtesy in dealings between all people, regardless of their economic background and status.
- (f) To sponsor meetings, forums, etc. concerning human relations to receive input from citizens of every class and group in order to obtain concerns of the citizens and to impart a clearer understanding of Commission goals.
- (g) To impart through programs, meetings, forums, etc. the true meaning of responsible citizenship in the community and the obligations inherent in being a good citizen; all this, with the end view of contributing in a helpful way to the reaching of a fair and just solution of the problems in the field of human relations.
- (h) To act as an impartial public forum to the end that there will be better communications between all segments of the community;
- (i) The Commission may sponsor meetings or forums intended to lead all citizens to a clearer understanding of the true meanings of responsible citizenship in the community, of the obligations inherent in being a good citizen, and of the need

for mutual understanding and respect by all citizens for each other.

(j) The Commission shall have the authority to create and devise plans for recommendations to the Governing Bodies.

Section 4. Authority of Commission (HRC):

- (a) The Commission may make expenditures, enter into contracts and agreements without specific approval of its Governing Bodies, provided the respective obligations, contracts, or expenditures meet all legal requirements, will not exceed the unexpended funds remaining in the respective line item of the Commission's budget, and will not be binding on either Governing Body or government. No personnel shall be hired or paid by the Commission unless (the individual proposed is) approved by both the City Council and the County Commissioners.
- (b) The Commission is authorized to receive contributions from private agencies, or from individuals, in addition to any sums which may be appropriated for its use; but said funds shall not be commingled with any funds obtained from Vance County and the City of Henderson.
- (c) The Commission shall cause a comprehensive annual report to be prepared describing the objectives, programs and activities of the commission and its staff. This report shall be prepared as of June 30th of each year for the previous year and shall be submitted to the City Council and Board of Commissioners by September 1st of each year. The form and content of the report shall be determined by the Commission, subject to the right of either governing body at any time to require a report containing any information (including supplemental information) on any subject in any format it may reasonably designate. Special reports and recommendations can be made to (or requested by) the governing bodies as the need arises in the judgement of the Commission or at the specific request of either governing body.

ARTICLE III Membership

- Section 1. The membership of the HRC shall be citizens officially appointed by the County of Vance and the City of Henderson.
- Section 2. The appointments shall consist of twenty (20) members; ten (10) appointed by county and ten (10) by the city of Henderson.

- Section 3. The initial Commission members shall be appointed for the following terms:
 - 3 Members for one (1) year by the County Commissioners,
 - 4 Members by the City Council for one (1) year term;
 - 3 Members for two (2) years by the City Council, 4 Members by the County Commissioners for two (2) year terms;

Members for three (3) years by each Governing Body. Thereafter, members will be appointed for three (3) year terms.

Section 4. No person shall serve more than nine consecutive years.

ARTICLE IV Meeting of Commission (HRC)

- Section 1. Regular Meetings: The HRC shall hold regular meetings, usually on a monthly basis. The regular meeting shall be on the third (3rd) Thursday of each month, at 7:30 P.M. at the Commissioners Chambers unless otherwise notified in writing, at least five (5) days in advance. All meetings shall be open to the general public except those authorized by law to be in executive session.
- Section 2. Special Meetings: Special meetings of the HRC may be called by the Chairman, Vice-Chairman or any three (3) members of the HRC. The purpose of the meeting shall be stated in the written or telephone notice. All members must be notified within 12 hours of scheduled meeting and no other business shall be transacted during the called meeting.
- Section 3. Quorum: A quorum of the HRC shall consist of a majority of the membership, however, no official action may be taken or official recommendation made without the affirmative concurrance of 2/3 of the members of the Commission (without proxies).
- Section 4. Format of Meeting: All meetings shall be conducted in accordance with Robert's Rules of Order.

ARTICLE V Officers

Section 1. The officers of HRC shall be a Chairman, Vice-Chairman, Secretary and Treasurer.

- Section 2. Chairman: The Chairman shall preside at all meetings of HRC.

 He/she shall have and exercise general charge and supervision of the affairs of the HRC and shall perform such other duties as may be assigned by a majority vote of the HRC. The Chairman or his designate shall be an ex-officio member of all committees.
- Section 3. Vice-Chairman: The Vice-Chairman shall assist the Chairman in the execution of his/her duties as assigned; and in the absence of the Chairman, the Vice-Chairman shall assume the duties of the Chairman.
- Secretary: The Secretary shall be responsible for such books, documents and reports as necessary or requested by the Chairman or HRC; responsible for recording the minutes of all meetings, regular, special, executive board an annual; keep records containing names, alphabetically arranged of each appointing body, showing their mailing addresses, place of residence and telephone numbers. Such books shall be open for inspection as prescribed by law. The Secretary shall, in general, perform all duties associated with the office of Secretary subject to the control of the HRC.
- Section 5. Treasurer: The Treasurer shall have custody of any funds appropriated to the HRC, subject to such regulations as may be made by the Board of Commissioners or City Council and by law. The Treasurer shall deposit all monies in a bank selected, and shall be accountable for the disbursement of same by check only. All checks, drafts or other orders for payment of money issued in the name of HRC shall be signed by the Treasurer and one other officer and/or alternate designated by the HRC and/or the regulations of the appointing bodies. He/she shall maintain such records and make such reports as required by HRC or the appointing boards. A financial report shall be made at each regular meeting of HRC. The Treasurer shall in general perform all other duties associated with the office.

ARTICLE VI Election of Officers

- Section 1. Officers Election: The election of officers for the HRC shall be held annually at the last meeting of the year.
- Section 2. Eligibility: Only members appointed by the Vance County
 Board of Commissioners or the Henderson City Council
 shall vote and hold office in the organization.

- Section 3. Nominations: The Chairman and/or Body shall appoint or elect

 a Nominating Committee. If appointed the members shall
 be ratified by HRC in regular or special meeting. The
 Nominating Committee shall be composed of from three (3)
 to seven (7) members. The members shall be representative
 of a number appointed by the county and city maintaining
 a balance. The Nominating Committee shall present a slate
 of officers one month prior to the election.
- Section 4. Additional Nominations: Additional nominations may be made upon petition from the floor after the Nominating Committee report, but before adopted for each officer presented.

ARTICLE VII Other Committees

- Section 1. Committees: The Chairman of HRC shall appoint such committees as deemed necessary by the Chairman or HRC to implement the goals, purposes, objectives and duties of HRC.
- Executive Committee: There shall be an Executive Committee
 which shall consist of the officers of HRC. The Committee
 may act for the HRC between regular meetings of HRC,
 and such actions taken will be subject to the ratification
 by two-thirds of a quorum at it's next regular meeting
 or a poll vote of two-thirds of HRC membership.
- Section 3. The Executive Committee shall meet at the call of the Chairman of any three (3) officers of the committee.
- Section 4. Other Committees: There shall be other committees necessary to meet the goals, purposes and objectives of HRC.
- Section 5. Each committee appointed or elected shall perform its duties, in the specific area assigned, within the broad structure of Article II, Section three (3) of these by-laws. All recommendations of special committees not resolved by said committee shall be presented to the HRC in regular or special meeting before presentation to the appropriate Governmental Body.

ARTICLE VIII General Provisions

Section 1. Attendance: HRC members are encouraged to attend all meetings.

Members who miss two (2) consecutive meetings without prior acceptable excuse to the Chairman or Secretary shall be notified that if he/she misses three (3) consecutive meetings the respective appointing bodies shall be notified with the recommendation that the affected member be replaced.

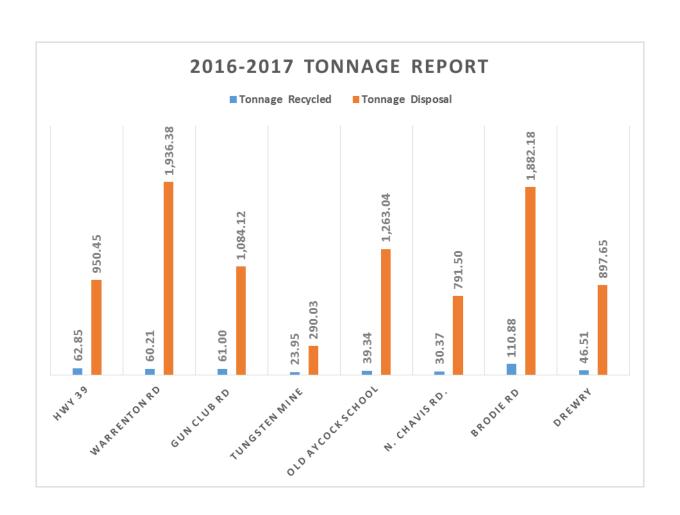
- Section 2. <u>Limitations</u>: The HRC will act primarily in an advisory capacity to the Vance County Board of Commissioners and Henderson City Commissioners.
- Funding: The Commission may prepare and present to each Section 3. Governing Body an estimate of its monetary requirements until the end of the current fiscal year showing in detail the various purposes for which the money will be needed. The Governing Bodies, after making such modifications as they see fit, may approve a final budget for the Commission until the end of the current fiscal year and may appropriate funds sufficient to meet such budget. Thereafter the Commission shall annually (on or before March 1st) file with the City Manager and the County Auditor an estimate of its requirements for the ensuing fiscal year, an annual financial report for the past year, and such other information as such officials may need in connection with their presentation to the Governing Bodies of the budget estimate required by law. Vance County will provide fifty percent (50%) of the funds of the jointly approved budget and the City of Henderson will provide fifty percent (50%) of the funds of the jointly approved budget.
- Auditing: The Commission shall keep accurate books and records in accordance with sound accounting procedures and in full compliance with the Fiscal Control Act. All books and records and documents relating to all funds received and/or spent by the Commission shall be subject to audit by the auditors for the City and County and by any other independent auditor that the City Council and/or County Commissioners may designate.

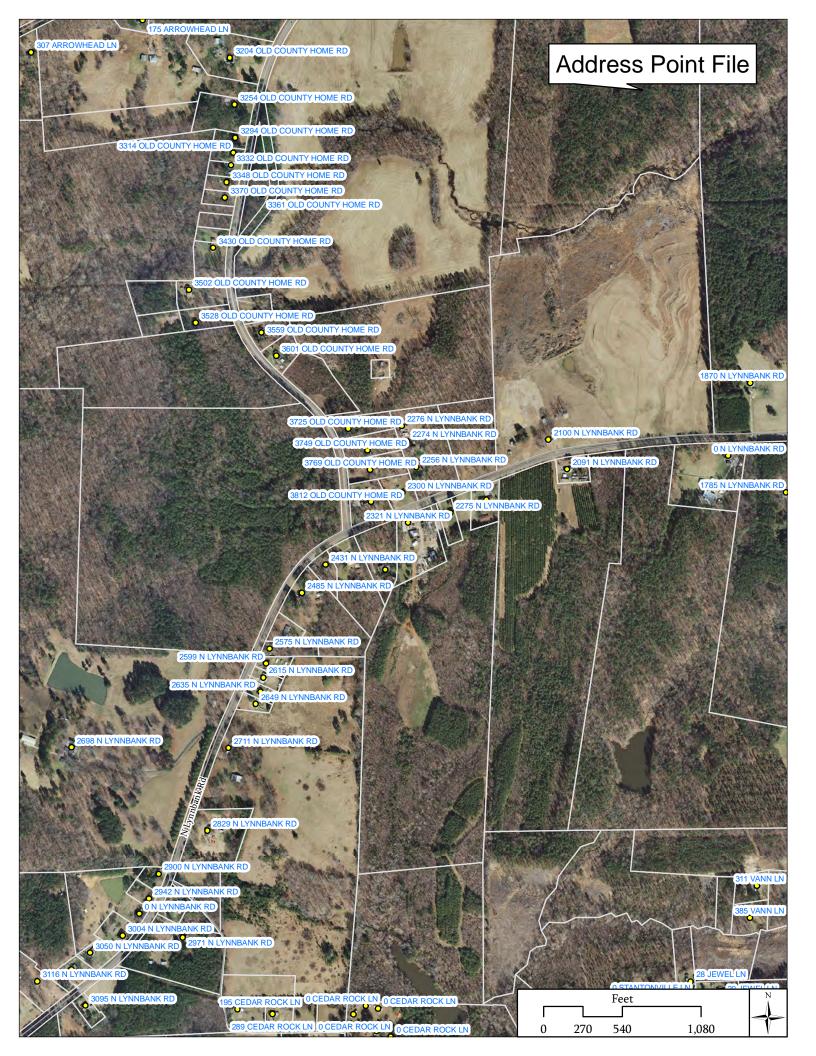
ARTICLE IX Amendments

These by-laws may be amended by submission of the proposed amendment to the Chairman or Secretary at least ten (10) days prior to a regular meeting. The amendment shall be approved by a vote of two-thirds of a quorum.

Solid Waste Convenience Site Hours and Disposal

	Hours of Operation							
Convenience Sites	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Hrs/Week
Site 1: NC 39 North	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 2: Warrenton Road	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 3: Gun Club Road	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 4: Tungsten Mine Road	7 - 6 pm		7 - 6 pm		7 - 6 pm	7 - 6 pm	Closed	44 hours
Site 5: Old Aycock	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 6: North Chavis Road	7 - 6 pm		7 - 6 pm		7 - 6 pm	7 - 6 pm	Closed	44 hours
Site 7: Brodie Road	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 9: Drewry	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	1 - 6 pm	71 hours





Vance County Social Media Policy

Purpose

This policy outlines the necessary approval process to utilize social media for County business, as well as best practices and guidelines that all County officials and employees will follow when communicating with the public through social media outlets.

A basic definition of social media are resources similar to, but not limited to, Facebook, Twitter, Instagram, YouTube, LinkedIn, and any other Internet media geared toward open and largely unmoderated communication between followers/user/members.

As with all communication tools, social media should be used in ways that maximize transparency, enhance productivity, and are appropriately professional. Therefore, the application of social media for Vance County must be done in order to achieve the following purposes:

- 1. Social media content should be thoughtful and professional so as to leave citizens and users of the media with a positive impression of the County, and have a consistent and positive message about the profession of service by the County to its citizens;
- 2. Care should be given so that content does not propose a risk to the County, particularly with vulgar or offensive content, libelous remarks, partisan political views, or other content that does not directly relate to the provision of public services; and,
- 3. As social media communications are considered public records, such content must be retained for the time specified by applicable public record laws.

Policy Statement

County departments are not required to maintain departmental specific social media sites. When appropriate, the County Manager or designee will incorporate departmental news and information into the County's social media content. In some cases, however, departments may choose to manage their own social media content. Upon consideration of using social media, departments are responsible for getting permission and direction from the County Manager or his designee with regards to expectations for content management within the department.

Establishing a Social Media or Networking Account

All proposed official Vance County social media and networking sites are to be submitted for approval to the County Manager's Office. Requests shall be submitted by department heads. Any social media and networking sites, representing Vance County Government, existing prior to this policy being adopted need to be reported to the County Manager's Office within 5 working days of this policy's adoption.

Social Media and Networking as Public Record

Vance County social media and networking sites are considered public record under North Carolina General Statutes Section 132 and will be managed as such. Non-employees may not know that social media and network sites are public record. To assure that the public is aware of this, departments should include the following statement (or some version of it) somewhere on their social media and networking sites:

Representatives of Vance County government communicate via this Web site. Consequently any communication via this site (whether by a county employee or the general public) may be subject to monitoring and disclosure to third parties as a public record.

Department heads shall not allow the public to start new topics or add new content on social media pages that belong to the County. County employees shall not respond to any removable comments from sites. This may turn removable content into public record and make the content undeletable. Do not respond to service requests or complaints that are posted by the public on social media sites or sent through private messaging services or apps.

Employees are prohibited from posting the following on official county sites;

- Threatening or harassing comments.
- Political campaign materials or comments.
- Sexual comments about, or directed to, anyone.
- > Racist, prejudicial, sexist and other disparaging language about an individual or group of people.
- Obscene, pornographic or other offensive/illegal materials or links.
- Any personal, sensitive or confidential information.
- Defamatory material.
- Photographs of employees or members of the public without permission. Should be in writing.
- Intellectual property of others without written permission.
- > Information about actual or potential claims and litigation involving the government.

In addition to the Public Record notice above, the following shall be prominently posted on all sites.

This site is moderated and comments are reviewed. Any communication on this site is considered public record, and is not designed to be the avenue for communication of personal or individual requests and communication specific to a person or group of people. Please make direct contact with the county employee or department you desire assistance from outside of this social media site. The posting of external links, solicitations or advertisements on this site are prohibited, are subject to removal, and do not constitute official endorsement or support. Comments expressed on this site do not represent or reflect the opinions and position of Vance County government, its officials and employees.

Comments that are or include the following are prohibited, considered of no value and will be subject to removal.

- > Off Topic: Comments made that are not related to the subject of the conversation.
- > **Spam**: Comments designed to sell a product, service or driving people to another website for personal, political or monetary gain.
- Personal Attacks
- ➤ Offensive Language: including but not limited to graphic, obscene, explicit, abusive, derogatory or racially charged content.
- ➤ **Political Views**: comments expressing political views or discussing the political views of others are better suited for blogs and other websites, and this site is not designed to provide a medium for expressing and espousing those views.
- > Illegal activity: comments advocating for illegal activity.

If a department head or their designee find a public comment in violation of this policy, the person shall remove the comment, log the comment removed and the user who posted it, and post in its place that

the comment was in violation of the Vance County Social Media Policy and has been removed. If you continue to post in violation of the policy, we will have to block you from posting.

Acceptable Professional Use

All usage of social media shall follow applicable State, Federal, and local laws. Employees are not to use any County sponsored social media for personal gain or to share personal information or opinions. Great care shall be taken when posting content/comments to prevent disclosing proprietary County information, sharing personal information about any member of County staff, the governing body, or the public posting of copyrighted or trademarked material, and disclosing identities of individuals shown in photographs especially if the subject is a minor, without written permission. For any content that the County Staff is unsure about the legalities of posting, the county attorney must be consulted in advance of posting.

Employees must not use county sponsored social networking sites for political purposes, to conduct private commercial transactions, or to engage in private business activities. Links or references to sites containing comments made or posted about anything racially or sexually discriminating or of a political or religious nature are prohibited. Employees should be mindful that inappropriate usage of social media can be grounds for disciplinary action. Thus, if an account is used for county business, the entire account, regardless of any personal views, is subject to these best practices, including the collection and preservation provisions.

Security Requirements

All social media sites/outlets that are managed under County representation will be secured with a password that meets the minimum requirements of the site, as well as be at least eight characters in length, and have at least one number and one special character. Further, the password and any security questions should not be a common word or phrase that is associated with the County and easily guessable or compromised by outsiders or is the same as a current county password. All log in information and passwords shall be kept up to date with the County IT department. The department shall annually verify the login information on file is current and able to be used to log in as the administrator of the account.

Personal Use of Social Media Sites

An Employee who chooses, while off duty or otherwise not performing their job duties, to maintain social media sites, to participate in social media, or to participate in social networking platforms shall:

- 1. Conduct himself/herself in a manner that will not reflect negatively upon the County.
- Have the right to comment on issues of general or public concern so long as the comments do
 not disrupt the workplace, interfere with employee relationships with other employees, hinder
 productivity, or harm public confidence in his/her department or County government.

Specifically, whether identifying himself/herself as an employee of the County, or simply known to others as an employee of the County, no Employee shall:

- 1. Give the appearance that he/she is acting on behalf of the County or expressing the views of the County.
- 2. Post any comment, text, photo, audio, video, or other multimedia file, including any sexually graphic or explicit material, that:
 - a) reflects negatively upon the County;
 - b) expresses the employee's view(s) detrimental to the County's Mission;

- c) comments about the internal operations of the County or specific conduct of an employee's supervisor, peer, subordinate, or County official that is harmful to the image or operation of the County;
- d) expresses the employee's views of the public that tends to undermine the public trust or confidence in the County;
- e) is insulting or offensive to other individuals or the public in regard to religion, sex, sexual orientation, race, or national origin.

Adopted this the d	ay of, 2017	Vance County Board of Commissioners
		R. Dan Brummitt, Chair
Attest:	_	

Kelly Grissom, Clerk to the Board

Vance County Cyber Security Overview

Vance County uses a layered approach to cyber security. We have security products in place at several levels and compliment that with a robust set of Group Policies to help insure data safety and integrity. Our security is not based upon one product but is a suite of products and policies that come from different vendors.

- a) The first level of security is the UTM (Unified Threat Management System). The UTM prohibits inbound traffic to the Vance County network and inspects all outbound/inbound traffic flow between the network and the Internet for viruses and other malicious software.
- b) An additional layer called a mail filter is in place that inspects all inbound mail to our mail server. This layer is performed by a separate device from the UTM and is provided by a different vendor.
- c) All servers and workstations in the county use a centrally managed anti-virus product that guards against viruses and malware. The product is from a different vendor than the UTM and the mail filter.
- d) We have a Windows Update Server in place that automates security and critical patch distribution on the county network. We also have an additional inventory and deployment server to help us automate patches for non-Microsoft products.
- e) We have prohibited the use of administrative level access to all computers used by Vance County employees. This is a fundamental component of our layered security that insures containment if a user gets a virus on their computer.
- f) The county uses a password policy that requires password complexity and regular (4 months) changing of passwords.
- g) The county uses a Group Policy that prohibits unapproved software from running on PCs.
- h) We apply all the same security measures to our Virtual Private Networks (VPN) as we do to our regular networks to insure that those connections are filtered as well.
- i) We regularly monitor server logs for abnormal activity and take action as appropriate.
- j) The Vance County wireless networks are completely segregated and firewalled from the wired networks used by county employees. This is a built-in feature enforced by the UTM.

Traffic Summary - mail.vancecounty.org [10.99.99.240]

From 2017-09-01 00:00:00 To 2017-09-19 15:35:00

Inbound Traffic

Day	Rate Controlled	Blocked: Bad Recipient	Blocked: Spam	Blocked: Virus	Quarantined	Allowed: Tagged	Allowed	Total Received
2017-09-01	51	0	1621	0	2	20	940	2634
2017-09-02	150	0	696	0	0	11	285	1142
2017-09-03	0	0	551	0	0	9	207	767
2017-09-04	150	0	867	0	0	4	324	1345
2017-09-05	382	0	1623	0	0	13	1060	3078
2017-09-06	50	0	2302	34	0	18	1127	3531
2017-09-07	400	0	1616	2	0	16	1223	3257
2017-09-08	496	0	1536	0	0	24	999	3055
2017-09-09	2	0	897	0	0	8	258	1165
2017-09-10	402	0	808	0	0	8	211	1429
2017-09-11	806	0	1772	7	0	14	1031	3630
2017-09-12	50	0	1263	0	2	47	1038	2400
2017-09-13	456	0	1038	15	0	24	964	2497
2017-09-14	1	0	1206	16	0	12	1007	2242
2017-09-15	104	0	1145	0	1	32	835	2117
2017-09-16	0	0	766	0	0	11	247	1024
2017-09-17	242	0	789	0	0	7	219	1257
2017-09-18	0	0	1358	15	0	34	920	2327
2017-09-19	0	0	1109	15	0	6	852	1982
Total	3742	0	22963	104	5	318	13747	40879

Outbound Traffic

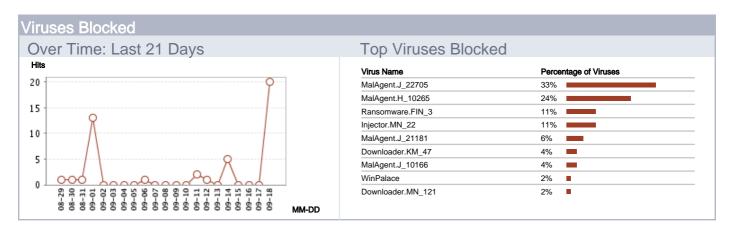
Day	Rate Controlled	Blocked: Policy	Blocked: Spam	Blocked: Virus	Quarantined	Sent	Encrypted	Redirected	Authentication Failure	Total Received
2017-09-01	133	0	0	0	0	0	0	0	103	236
2017-09-02	0	0	0	0	0	0	0	0	304	304
2017-09-03	0	0	2	0	0	0	0	0	312	314
2017-09-04	0	0	0	0	0	0	0	0	355	355
2017-09-05	0	0	1	0	0	0	0	0	359	360
2017-09-06	0	0	1	0	0	0	0	0	362	363
2017-09-07	0	0	0	0	0	0	0	0	404	404
2017-09-08	0	0	1	0	0	0	0	0	563	564
2017-09-09	0	0	1	0	0	0	0	0	541	542
2017-09-10	0	0	0	0	0	0	0	0	786	786
2017-09-11	0	0	0	0	0	0	0	0	592	592
2017-09-12	0	0	0	0	0	0	0	0	390	390
2017-09-13	87	0	50	0	0	0	0	0	660	797
2017-09-14	0	0	0	0	0	0	0	0	565	565
2017-09-15	0	0	0	0	0	0	0	0	714	714
2017-09-16	0	0	0	0	0	0	0	0	641	641
2017-09-17	0	0	0	0	0	0	0	0	557	557
2017-09-18	0	0	1	0	0	0	0	0	626	627
2017-09-19	0	0	0	0	0	0	0	0	408	408
Total	220	0	57	0	0	0	0	0	9242	9519

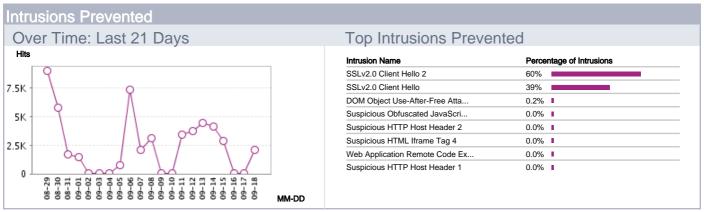


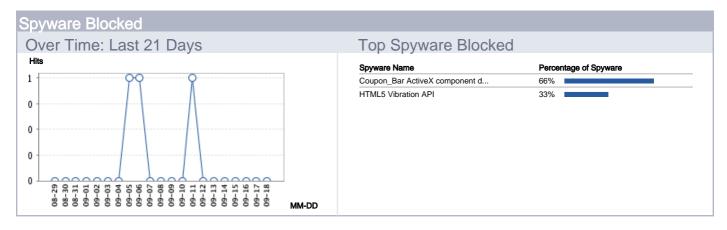
Security Services Dashboard

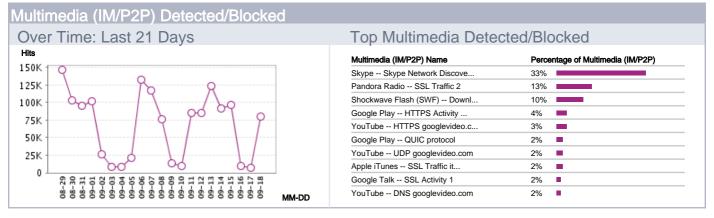
Date: 09/19/17

Serial: C0EAE4869EE8









Alert and Event History

Report Description:

Show virus/spyware alerts, adware or PUA alerts, suspicious behavior alerts, firewall events with a name like "*" detected between 6/1/2017 12:00 AM and 8/31/2017 11:59 PM on all computers sorted by name.

Total items detected on your networked computers

Viruses/spyware	3
Adware/PUA	2
Suspicious files/behavior	0
Blocked by firewall	0

Details of Viruses/spyware detected on your networked computers

Time and date of the alert or event	Item Name	Computer	Group	Action Taken
8/31/2017 8:34:03AM	CXmail/OleDI-AD	TAXTECH-CF	Global Group\Tax Department\PC	Cleaned up
7/31/2017 12:16:46PM	JS/FakeAle-SG	SCLAB01	Global Group\Senior Center	Cleaned up
6/28/2017 9:43:28PM	Mal/SEORed-A	EMSDIVCHFS	Global Group\FireEMS\PCs	Cleaned up

Details of Adware/PUA detected on your networked computers

Time and date of the alert or event	Item Name	Computer	Group	Action Taken
6/29/2017 2:30:48PM	Generic PUA DH	SCLAB10	Global Group\Senior Center	Cleaned up
6/29/2017 1:36:39PM	Generic PUA DH	SCLAB10	Global Group\Senior Center	Block

Total	_
Total	5

VANCE COUNTY FIRE DEPARTMENT FIRE ENGINE BIDDING SPECIFICATIONS

WEDNESDAY September 20, 2017 2:00PM

NAME OF BIDDER:	Safe Industries (KME)
PRICE OF BIDDER:	\$515,050.00
ALTERNATE OPTION:	Pre-Pay 100%: \$510,000.00
NAME OF BIDDER:	Fire Connections (E-ONE)
PRICE OF BIDDER:	\$515,100.00
ALTERNATE OPTION:	
NAME OF BIDDER:	Atlantic Emergency Solutions (Pierce)
PRICE OF BIDDER:	No Second Bid
ALTERNATE OPTION:	
NAME OF BIDDER:	C.W. Williams (Rosenbauer)
PRICE OF BIDDER:	\$512,555.00
ALTERNATE OPTION:	

VANCE COUNTY FIRE DEPARTMENT FIRE ENGINE BID COMPLIANCE REPORT

September 25, 2017

Safe Industries (KME)

- \$515,050.00
- 100% Pre-Pay Discount: \$510,000.00
- Height: 9' 5"
- Length: 34' 2"
- 10" Raised Roof
- Cab Design with 1/8" Aluminum Alloy
- Medical Cabinet is 53" Tall x 40" Wide x 20" Deep
- TNT Rescue Pump Rated to Flow SingleLine (ET-2.0)
- Hydraulic Hose only rated for 5000psi not 10,000psi
- Light Tower Stored in Dunnage Area (Reduced Space Potential)
- Price increase of \$15,350.00

Fire Connections (E-One)

- \$515,100.00
- Height: 9'8"
- Length: 34' 4"
- 12" Raised Cab
- Cab Design with 3/16" Aluminum Alloy
- TNT Pump Rated to Operate Dual Lines at 10,000psi (ET-40)
- Medical Cabinet is 55" Tall x 40" Wide x 20" Deep
- Light Tower Mounted on Cab (No Storage Space Compromise)
- Price increase of \$5,825.00

C.W. Williams (Rosenbauer)

- \$512,555.00
- Height 9' 6"
- Length: 33' 11"
- 8" Raised Roof
- Cab Design 3/16" Aluminum Alloy

• TNT Pump is to be Mounted Supplied by Customer

- Medical Cabinet is Full Height x 36" Wide x 18" deep
- Light Tower Located in Hose Bed (Potential Hose Storage Use)
- Decrease in price of \$2,381.00

VANCE COUNTY FIRE DEPARMENT



FIRE/RESCUE ENGINE SPECIFICATION BID COMPLIANCE

CHRIS WRIGHT, FIRE CHIEF

General Information

Each bidder must indicate his compliance with these specifications by marking "YES" or "NO" in the appropriate column for <u>EACH</u> line item of this specification. Indicating "YES" to a line item will mean <u>FULL COMPLIANCE</u>; indicating "NO" will mean an <u>EXCEPTION</u> is being taken.

All exceptions must be fully explained on a separate page, titled "Exceptions", giving reference to the page and line item where the exception is being taken.

In addition the signature of the bidder shall appear at the bottom of each page of this specification denoting truthful compliance. Failure to comply with this requirement will result in the bid proposal being rejected. (No Exceptions)

The proposed apparatus will be constructed to withstand the severe and continuous use encountered during the emergency firefighting services. The apparatus shall be of the latest type, carefully designed and constructed with due consideration to the nature and distribution of the load to be sustained.

These specifications detail the proposal for general design criteria of cab and chassis components, fire pump and related components, water tank, fire body, electrical components, painting, decals and equipment.

All items of these proposal specifications will conform to the National Fire Protection Association Standard 1901 (2016 Edition).

The builder will furnish satisfactory evidence of our ability to construct, supply service parts and technical assistance for the apparatus specified.

The proposed chassis will be certified by the builder as conforming to all applicable federal motor vehicle safety standards (FMVSS) in effect at the date of contract. This will be attested to by the attachment of a FMVSS certify caution label on the vehicle by the builder, who will be recognized as thee responsible final manufacturer.

The builder will be responsible for preparing and maintaining a record file of parts and assemblies used to manufacture the proposed apparatus. These records will be maintained in the builder's factory for a minimum of twenty (20) years. The file will contain copies of any and all reported deficiencies, all replacement parts required to maintain the apparatus, and original purchase documents including specifications, contract, invoices, incomplete chassis certifications, quality control reports and final delivery acceptance documents, the purchaser will have access to any and all documents contained in the file upon request.

TOP OF THE LINE CHASSIS

The builder will propose a custom built chassis, which is "Top of the Line" including the cab structure and design, multiplex electrical system, drive train and frame assembly.

GENERAL CONSTRUCTION

The proposed apparatus, assemblies, subassemblies, component parts, etc., will be designed and constructed with the due consideration to the nature and distribution of the load to be sustained and to the general character of the service to which the apparatus is to be subjected when placed in service.

All parts of the apparatus will be designed with the factor of safety, which is equal to or greater than that which it considered standard and acceptable for this class of equipment in firefighting service.

All parts of the proposed apparatus will be strong enough to withstand general service under full load.

The apparatus will be so designed that the various parts are readily accessible for lubrication, inspection, adjustment and repair.

The apparatus will be designed and constructed, and the equipment so mounted, with due consideration to distribution of the load between front and rear axles that all specified equipment, including a full complement of specified ground ladders, full water tank, loose equipment and firefighters will be carried without overloading or injuring the apparatus.

PRODUCT LIABILITY INSURANCE

The builder shall have in place and maintain liability and facility insurance equaling \$10,000,000.00.

DELIVERY TIME

The builder will be proposing to complete the apparatus delivery time based on the number of calendar days, starting from the date the sales contract is signed and accepted by the builder. Once bid has been awarded the manufacturer will have 270 calendar days to complete the build process.

MATERIAL AND WORKMANSHIP

All equipment furnished will be guaranteed to be new and of current manufacture, to meet all requirements of purchaser's specifications.

All workmanship will be of high quality and accomplished in a professional manner so as to insure a functional apparatus with a pleasing, aesthetic appearance.

SALES ENGINEER

The builder will designate a competent individual, acceptable to the purchaser, to perform the contractors sales engineer functions. The sales engineer will provide a single point of interface between the purchaser and the builder on all matters concerning the contract.

APPROVAL DRAWINGS

Detailed blue prints shall be provided along with the bids, which indicate a general layout of the unit. The Vance County Fire Department, manufacturer's representative and the apparatus manufacturer shall each have a copy of this blue print. Upon the Vance County Fire Department approval, this print shall become a part of the total contract.

Drawing shall show, but is not limited to, such items as the chassis being utilized, lights, sirens, all compartment locations and dimensions, special suctions, discharges, etc. Blue print shall be a visual interpretation of the unit as it is to be supplied.

INSPECTION VISITS

The builder will provide two (2) factory inspection trips to the builder's facility to include transportation, meals, lodging and other requisite expenses.

Accommodations shall be for up to two (2) fire department representatives per trip.

The factory visits shall occur at the following stages of production of the apparatus:

- Pre-construction / Blue print review
- Final inspection upon completion

Travel arrangements to the manufacturing facility shall be via commercial air.

The purchaser maintains the right to inspect the apparatus, within the builder's normal business hours, at any other point during construction. Expenses incurred during non-specified inspection visits shall be the responsibility of the purchaser.

During inspection visits, the purchaser reserves the right to perform actual performance tests to evaluate completed portions of the unit. Testing shall be accomplished with the assistance and resources of the contractor.

INSTRUCTION MANUALS, DRAWINGS, SCHEMATIC

The builder will supply at time of delivery, two (2) copies of a complete operation and service manual covering the complete apparatus as delivered and accepted. This manual will contain the following:

- Descriptions, specifications and ratings of chassis and pump
- Wiring diagram
- Lubrication charts
- Operating instructions for the chassis, any major components such as a pump and any auxiliary systems
- Instructions regarding the frequency and procedures recommended for maintenance
- Parts replacement information

PRINCIPLE APPARATUS DIMENSIONS AND G.V.W.R.

The principle dimensions of the completed apparatus will not exceed the following maximum acceptable dimensions:

- Maximum Overall Length: 34' 5" (No exceptions Submissions will be considered non-responsive if submitted with length greater than this amount)
- Maximum Overall Height: 9' 8" (No exceptions Submissions will be considered non-responsive if submitted with height greater than this amount)
- Overall Width: 8' 4"Wheelbase: 220"
- Maximum Front G.A.W.R.: 18,000 lbs. 20,000 lbs.
- Maximum Rear G.A.W.R.: 27,000 lbs.
- Maximum Total G.A.W.R.: 45,000 lbs.

Each builder will include the principle dimensions, front GVRW, rear GVRW and total GVRW of the proposed apparatus. Additionally the builder will provide a weight distribution of the fully loaded, completed vehicle, which shall include a filled water tank, specified hose load, miscellaneous equipment allowed in accordance with NFPA 1901 requirements and an equivalent personnel load of 200 lbs. per seating position.

STEPPING, STANDING AND WALKING SURFACES

All stepping, standing and walking surfaces on the body will meet NFPA 1901 anti-slip standards. Aluminum tread plate utilized for stepping, standing and walking surfaces will be Alcoa No-Slip type. This material will be certified to meet the NFPA 1901. Upon request by the purchaser, the builder will supply proof of compliance with this requirement. All vertical surfaces on the body, which incorporate aluminum tread plate material, will utilize the same material pattern to provide a consistent overall appearance.

LINE VOLTAGE ELECTRICAL SYSTEM CERTIFICATION

When the unit successfully meets all the requirements outlined in NFPA 1901, UL will issue a Certificate of Automotive Fire Apparatus Examination and Testing stating the unit's compliance with the required line voltage section of NFPA.

VEHICLE FLUIDS PLATE

As required by NFPA 1901, the builder will affix a permanent plate in the driver's compartment specifying the quantity and type of manufacturer recommended fluids.

CHASSIS DATA LABELS

The following information will be affixed in the cab:

- Chassis Manufacturer
- Production Number
- Year Built
- Month Manufactured
- Vehicle Identification Number

- Gross Vehicle Weight Rating
- Gross Axle Weight Rating, Front
- Gross Axle Weight Rating, Rear

BIDDER SPECIFICATIONS

The bidder, once receiving the bid specifications will have 14 days to complete the bid process. Bid specifications will go out on September 6, 2017 and shall be returned to the Vance County Fire Chief, located at 188 Bickett Street, Henderson, NC 27536 no later than September 20, 2017 at 1:00PM. Each bidder will provide a detailed cost analysis of each item. Each bid will be sent via certified mail in a sealed envelope with the label "Fire Engine Bid" boldly shown on the front of the submission package. At any time during this process please feel free to contact Chief Chris Wright at (252) 213-3285 if you have any questions or want to arrange a meeting. Bids will be publically opened at the Vance County Administrative Building Conference Room, 122 Young Street, Henderson, NC 27536 on September 20, 2017 at 2PM.

VANCE COUNTY FIRE DEPARTYMENT	Bidder Co	mpliance
FIRE/RESCUE ENGINE SPECIFICATIONS	Yes	No
This Appparatus and Supplied Components shall be compliant with NFPA 1901 2016 Edition		
Overall Height Restrictions 9' 8" (Max Height w/ No Exceptions) Blueprint Drawings to show Overall Height Overall Length Restrictions 34' 5" (Max Length w/ No Exceptions) Blueprint Drawings to show Overall Length Hose Bed shall have capacity to store the following hoses from the Driver side to the Officer side: 300' of 2.5", 200' of 1.75" and 1000' of 5"LDH with Red Vinyl Cover		
One Piece Front Bumper 10" high and extended 20" from face of the Cab with aluminum treadplate material		
Front Bumper Hose Tray 12" Deep		
Frame and Cab Assembly shall be Custom Built which is "Top of the Line" including the Cab Structure and Design, Multiplex Electrical System, Drive Train and Frame Assembly		
Front Suspension shall have 2 Heavy Duty, Double Acting Shock Absorbers		
Rear Suspension shall be Linear-rate Leaf Springs with Auxillary "Helper" Leaf Springs and Bronze Bushings		
Front Axle rated at 18,000 lbs.		
Rear Axle rated at 27,000 lbs.		
Front Wheels shall be Accuride polished aluminum disc wheels Michelin 385/65R22.5 tubeless type RP with XFE highway tread		
Rear Wheels shall be Accuride polished aluminum disc wheels Michelin 12R33.5 tubless type XDN2 all weather tread		
Each inside Rear Wheel on Rear Axle shall have Valve Extensions		
Front and Rear Tires will be match to Handle rated GVWR		
Page 1		

VANCE COUNTY FIRE DEPARTYMENT	Bidder Co	ompliance
FIRE/RESCUE ENGINE SPECIFICATIONS	Yes	No
Braking System shall be equipped with ALL Disc Brakes		
Shall be Equipped with Air-Operated brakes and ABS		
Shall be Equipped with a Pressure-Protection Valve to prevent use of Air Horns or othe Air-Operated Devices should Air-System drop below 85psi		
Shall be Equipped with 2 Air Pressure Needle Gauges with Warning Light and Buzzer installed on Driver's Instrument Panel		
Shall be Equipped with Air Dryer System		
Shall be Equipped with .25" brass male Quick-Release System		
Dual Air Horns shall be provided, connected to the chassis air system, Mounted through the front bumper		
Allison 5 Speed Automatic Transmission		
Cummins 450 hp Engine		
Vehicle Speed to meet NFPA 1901 Standards		
Jacobs Engine Brake		
Exhaust End fitted for Plymovent System		
50 Gallon Fuel Capacity		
320 Amp Alternator		
4 Heavy Duty Group 31 Maintenance Free Batteries 1000CCA		
Front and Rear Tow Hooks		
On-Spot Tire Chains		
5 Gallon DEF Tank		
Page 2		

VANCE COUNTY FIRE DEPARTYMENT	Bidder C	ompliance
FIRE/RESCUE ENGINE SPECIFICATIONS	Yes	No
Extruded Aluminum Body (EXT) with 10" Raised Roof with		
Cab Lift System		
Vehicle Date Computer		
M-14:-1 E14-:1 C4		
Multiplex Electrical System		
Exterior Handrails		
Exterior framulans		
HVAC System		
Bostrom Brand Cab Seats		
Officer and Rear Passenger Seats for SCBA Storage		
Medical Cabinet Mounted of Rear Wall of Cab		
Dual Air Horn Lanyards		
Cup Holder/Storage Tray Front and Rear		
Auto Fiest Pottowy Changing System		
Auto-Eject Battery Charging System		
Kussmaul Air Compressor		
Trussilium III Compressor		
2 12 volt Cab Charging Oultets		
DPF Regeneration Override		
Side and Rear Compartments shall be Rescue Style		
Running Board Suction Trays on Driver and Officer Sides		
Rear Storage Compartment		
Floor Mounted Roll-out Tray		
2 Adjustable Trays		
2 100' Hydraulic Colored Coded Hose and Reels		
1 100' Pneumatic Air Hose and Reel		
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Driver Side Front Compartment 2 Adjustable Shelves Driver Side Middle Compartment 1 Adjustable Shelf 2 Slide Out Vertical Equipment Shelves Officer Side Front Compartment 2 Adjustable Shelf 2 Slide Out Vertical Equipment Shelves Officer Side Front Compartment 2 Adjustable Shelves Officer Side Middle Comaprtment No Shelving Officer Side Rear Compartment 3 Adjustable Shelves Ladder Storage Tunnel capable of Holding 24' Extension Ladder 14' Roof Ladder 10' Folding Attic Ladder 2 Pike Poles/NY Hooks 1 Backboard Driver and Officer Side Hard Suction Compartments Pump Specifications Hale QMAX 1500 GRM Rated Pump Top Mount Pump Panel Midship Pump Mount Engine Pressure Governor 1030 Gallon Water Tank Manual Tank Fill Valve Manual Pump to Tank Valve Driver Side 2.5'' Manual Auxillary Tank Suction Officer Side 2.5'' Manual Auxillary Tank Suction Rear 2.5'' Manual Direct Tank Fill	VANCE COUNTY FIRE DEPARTYMENT	Bidder Complian		
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Rear 2.5" Manual Direct Tank Fill	•			
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Page 4	Rear 2.5" Manual Direct Tank Fill			
	Page 4			

VANCE COUNTY FIRE DEPARTYMENT	Bidder Compliance		
FIRE/RESCUE ENGINE SPECIFICATIONS	Yes	No	
Pump Specifications (continued)			
2 - 1.5" Speedlays Pump Panel			
1 - 1.5" Front Bumper Discharge			
1 - 1.5" Rear Driver Side Hosebed Discharge			
1 - 2.5" Rear Officer Side Hosebed Discharge			
2 - 2.5" Driver Side Pump Panel Discharges			
1 - 2.5" Officer Side Pump Panel Disharge			
1 - LDH Officer Side Pump Panel Discharge			
Push to Prime System			
Air Horn Switch Mounted on Pump Panel			
3" Deck Gun			
Digital Pressure/RPM Control			
Speed Counter			
2 Test Ports			
Hale Electric Master Intake Valves Driver and			
Officer Sides			
Shieu Shies			
SCBA Bottle Storage Compartment Driver and Officer			
Wheel Well			
Thee Tren			
LED Tank Fill Indicators Pump Panel and Rear			
1225 Tuink I in Indicators I ump I unci und Reur			
Vehicle Data Recorder			
venicle Data Recorder			
Occupant Detection System			
Occupant Detection System			
Warning Lights			
Whelen LED Light Bar			
Whelen LED Lights Mounted Front, Rear and Sides			
Come I tolds			
Scene Lights			
LED Side and Rear			
Front Brow LED Light			
Compartment Lights			
Each compartment shall be equipped with LED Lights			
Whelen Electronic Siren			
Federal Q2 Siren with Driver and Officer Pedal Switches			
Page 5			

VANCE COUNTY FIRE DEPARTYMENT	Bidder Co	ompliance
FIRE/RESCUE ENGINE SPECIFICATIONS	Yes	No
Directional Traffic warning Light		
DOT Lighting		
Elecrical Connections inside Medical Cabinet		
Ground Lights		
Step Lights		
Hose Bed Light		
Back Up Rear Camera		
Intercom System		
4 Cab		
1 Pump Panel		
Hydraulic 10KW Generator with PTO		
6 Head LED Command Light Tower		
200" Electric Cord Reel with Electrical Junction Box		
Mounted TNT Hydraulic Pump 10,500psi		
Allowance for Gold Leaf Lettering		
Allowance for Bronze Mounted Plaque		
Solid Red Paint Scheme		
Dage 6		
Page 6		

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:

Lot 40-R Squirrel Hollow, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0458A03007.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *September 9, 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 *Jamie Henderson* 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 2nd day of October 2017.

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

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

Lot off US #1, Kittrell, North Carolina 27544, Vance County Tax Department Parcel Number 0476 04009.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *September 9, 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 *Currin Enterprise*, *Inc.* in the amount of \$750.00 subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 2nd day of October 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 Bullocksville Park Road, Henderson, NC 27537

WHEREAS, Vance County owns certain real property with an address of **Bullocksville Park Road, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0586 01012**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$750.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by William D. Wester, Jr., Alfred B. Wester, III and John P. Wester; and,

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

WHEREAS, William D. Wester, Jr., Alfred B. Wester, III and John P. Wester have paid the required deposit in the amount of \$750.00 with their 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 2 nd day of October, 2017.	
	R. Dan Brummitt, Chairman Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

Bullocksville Park Rd (Tax Parcel 0586 01012)



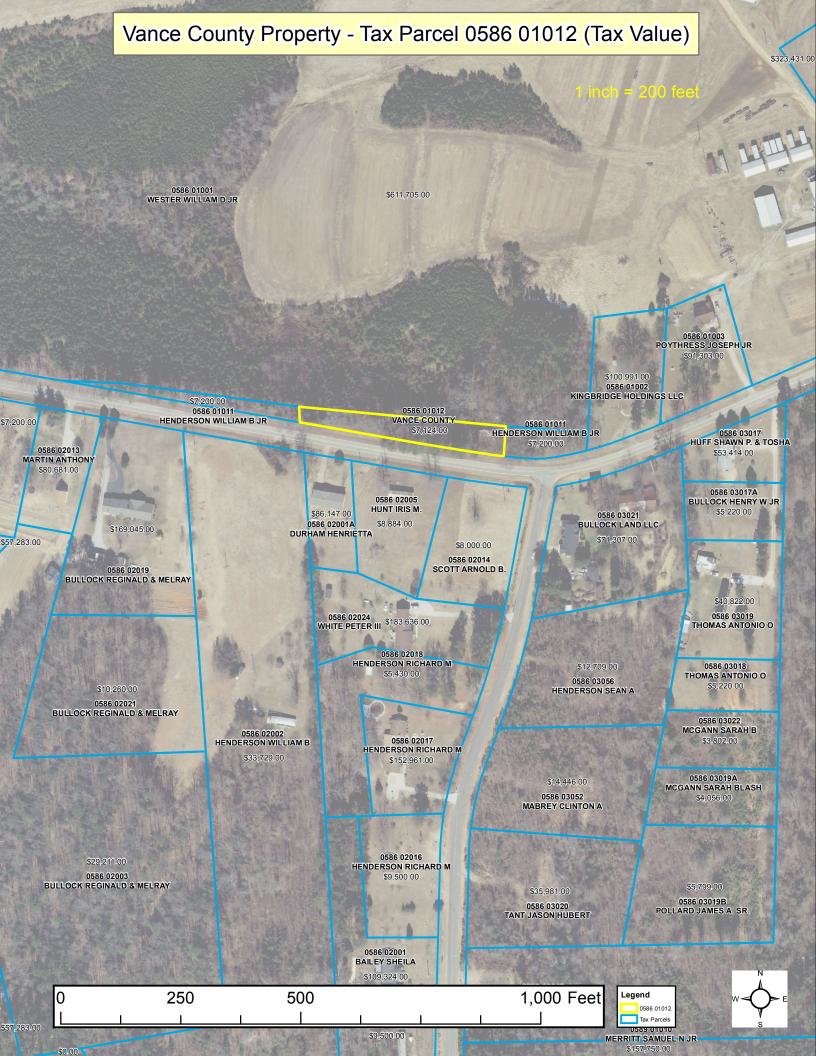
Offer to Purchase: \$750

Condition: Foreclosed in November 2013; Vacant lot; narrow strip; undevelopable;

consisting of approximately .48 acres. Property is owned 100% by the County.

Property Value: \$7,124

County Cost thus far: \$1,050 (Tax/Interest); \$2,260 (Attorney fees)



County Manager's Report

Vance County County Manager's Report to the Board October 2, 2017

A. Real Estate Purchase Agreement – Warrenton Road Solid Waste Site. The board previously discussed the potential for relocating or resituating the Warrenton Road Solid Waste Convenience Site to provide additional space and access with improved buffers. Staff has been in conversation with the neighboring property owner for several months and recently settled on the terms to purchase the tract adjacent to the current convenience site. The land totals 0.98 acres and the purchase agreement allows the county 18 months to complete soil tests, engineering studies, inspections, cost analysis and other due diligence before closing on the property. Following approval of the purchase agreement, staff intends to seek quotes from engineers for leading the pre-development studies and subsequent development activities. Recommendation: Approve Real Estate Purchase Agreement with Geneva Smithwick for purchase of tax parcel 0212 03001 (0.98 acres) adjacent to the Warrenton Road Solid Waste Convenience Site for \$10,000.

REAL ESTATE PURCHASE AGREEMENT

1. PARTIES

A contract to purchase is offered this day by the County of Vance, North Carolina, or assigns, hereinafter referred to as "Buyer", and James W. Smithwick and wife, Geneva R. Smithwick, hereinafter referred to as "Seller".

2. PROPERTY

Buyer hereby agrees to purchase the real property located at on SR 1001, Warrenton Road, Henderson, NC 27536, having Vance County Tax Parcel number of 0212 03001 and being approximately 0.98 acres more particularly described in Deed Book 538, Page 118, VCR together with all improvements and fixtures thereon and the appurtenances thereto, (the "Property").

3. TERMS

Buyer agrees to pay for said real property the sum of Ten Thousand Dollars (\$10,000.00) and install gravel along Seller's existing drive off of SR 1001 on tax parcel 0212 03002 for a distance of 100' (the "Purchase Price"). The Purchase Price shall be paid as follows:

- (a) The sum of One Thousand Dollars 00/100 (\$1,000.00) Earnest Money Deposit, which is to be deposited by Buyer with Jonathan S. Care, Attorney at Law, PA (Escrow Agent) no later than 5:00 p.m. on the third day following Buyer's receipt of notice of Seller's acceptance of this Contract or formal vote of approval by the Buyer; and
- (b) The balance of Nine Thousand Dollars 00/100 (\$9,000.00) in cash at closing, subject to adjustment at the time of closing as provided in this Contract.
- (c) The installation of the gravel on the driveway will be performed during the construction of the facility on the subject parcel. This consideration shall survive the closing of the purchase.

The Earnest Money Deposit will be held in trust and applied in accordance with the terms and conditions of this Contract. Failure to deliver the Earnest Money Deposit as required will render this Contract null and void and Escrow Agent will so notify the parties.

4. INSPECTIONS

Buyer will have a period of Eighteen (18) full calendar months (the "Inspection Period") following the date on which Seller signs this Contract and delivers notice to Buyer of Seller's acceptance of this Contract ("Seller's Acceptance Date") to obtain any surveys, tests, inspections and studies of the Property which Buyer wishes to obtain.

Buyer shall have one (1) option to extend the Inspection Period for Twelve (12) full calendar months days by giving written notice to Seller of such extension prior to expiration of the Inspection Period. Upon giving such extension notice, Buyer shall deliver to Escrow Agent an additional deposit in the amount of One Thousand Dollars 00/100 (\$1,000.00).

At all times after the Seller Acceptance date, Seller shall permit Buyer and/or its contractors to enter upon the Property to make any surveys, tests, inspections, or studies Buyer deems appropriate to determine the Property's suitability for Buyer's proposed use (the "Inspections"). The Inspections may include environmental audits, soil tests, engineering studies, contractor inspections of utilities and structures, and any other commercially reasonable tests or inspections of the Property. All such tests conducted on the Property shall be performed in a professional manner and in accordance with applicable laws, rules and regulations. Buyer, to the extent permitted by North Carolina law, shall indemnify and hold Seller harmless from and against any and all liability arising out of the performance of the Inspections on the Property. This indemnity will survive termination of the agreement and the closing. In the event that Buyer, in its sole unfettered discretion, fails to locate a prospective purchaser for the property, or finds any of the Inspections or other due diligence items to be unsatisfactory, then Buyer may cancel this Agreement by giving written notice of such cancellation to Escrow Agent and to Seller no later than 5:00 p.m. Eastern Time on the last day of the Inspection Period. If Buyer accepts the results of the Inspections, then Buyer shall give written notice of that fact to Seller no later than 5:00 p.m. Eastern Time on the last day of the Inspection Period, including any extension, and the Contract shall remain in force. In the remote case that buyer neglects to advise the Seller of Buyer's choice, the Seller shall notify Buyer of this and upon this reminder, Buyer shall advise within 48 hours of its decision. All critical dates shall be tolled until the Seller has provided all Due Diligence Materials and the Buyer has confirmed in writing that the Seller has delivered all items that Seller has available.

Upon Buyer giving a notice of cancellation, this Contract shall be canceled and be of no further force or effect, and upon notice of cancellation, the Escrow Agent shall return to Buyer all deposits held in Trust. Unless otherwise noted in this Agreement all timeframes shall exclude Saturdays, Sundays and legal holidays.

Within five (5) days of the Effective Date, Seller will provide Buyer with the following Due Diligence Materials, or Seller shall provide Buyer with a written statement that Seller has no such Documents in its possession:

- a) Owner's prior Title Insurance Policy
- b) Survey of land, with all title exceptions listed on Owners prior Title Insurance
- c) Environmental Reports, and Phase I or Phase II
- d) Geotechnical Reports
- e) Contact information for all known lien holders
- f) Site plans (including any architectural, mechanical or electrical plans)
- g) Any prior appraisals done within the past two years
- h) Any prior site Engineering reports
- i) Any prior Termite inspections done
- j) Copies of any Insurance Policies
- k) Permits issued by any governmental authority
- 1) Leases
- m) Use restrictions

5. NOTICES/ CONTRACT INFORMATION

Any notice given pursuant to this Contract shall be in writing to all parties/ contacts listed below to be considered a valid notification and provided by: (a) FedEx or UPS to the below respective physical address, with confirmation of delivery; or (b) via fax with confirmation of delivery to the below respective fax numbers. or (c) email. Notices shall be deemed given on the date reflected on the confirmation of delivery.

Escrow Agent: Name: Jonathan S. Care, Attorney at Law, PA

Address: 109 W. Montgomery Street, Henderson, NC

Phone: (252) 492-3053 Email: jcare@jcarelaw.com

Seller: James W. Smithwick and Geneva R. Smithwick

Contact: Geneva R. Smithwick

Address: PO Box 1001, Henderson, NC 27536

Phone: (252) 492-4607

Email:

Buyer: Name: County of Vance

Contact: Jordan McMillen Phone: 252-738-2002

Email: jmcmillen@vancecounty.org

6. ENVIRONMENTAL MATTERS

Buyer may conduct any environmental Inspections which Buyer may deem necessary or advisable to test for the existence of toxic or hazardous wastes or material of any kind on the Property, which violate any applicable law or regulation including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act, as amended by the Superfund Amendments and Reauthorization Act, the Resource Conservation and Recovery Act, and any and all local, state and federal laws, rules, ordinances and regulations relating to environmental contamination.

7. TITLE

- (a) Seller hereby represents that it possesses good and marketable fee simple title, vested in Seller. At closing, Seller shall convey title to the Property by General Warranty Deed free and clear of all liens, claims, encumbrances, restrictions, encroachments, easements, rights-of way, covenants, tenancies and other matters of title. Seller will perform no act or omission which would cause Property to be further encumbered prior to closing without the written consent of Buyer. Seller shall pay at closing all taxes, assessments, mortgages and other monetary liens, and shall provide recordable releases of same sufficient for the Title Company to issue title insurance to Buyer free of any such liens.
- (b) Buyer may order title insurance and a title insurance commitment with respect to the Property. Buyer may also order a land survey of the Property. If such title insurance commitment or land survey reveals any lien, claim, easement, lack of public access, encroachment or other title defect, then Buyer may give Seller notice of Buyer's objection to such title defects. Seller will, within ten (10) days after receipt of Buyer's objections, deliver to

Buyer written notice that Seller either: (i) will, at Seller's expense, remove the exception(s) to which Buyer has objected before the closing date, or (ii) is unwilling or unable to eliminate said exception(s). If Seller is unable or chooses not to cure such objections, Buyer may, at its election, either waive the objections in writing, in which case the Contract will continue in force, or else refuse to waive the objections and elect to cancel this Contract. If Buyer does so elect to cancel this Contract, then this Contract will terminate and Buyer shall be entitled to return of all deposits in place. If the Contract continues in force, Buyer shall have the right prior to closing to require an "update" re-examination of the title to the Property. If any title defects are discovered that were not previously disclosed (and either waived or cured) then Buyer may notify Seller of its objection to such new title defects, and Seller shall have the right to either elect to cure or to refuse to cure such new title defects. Buyer at its option may pay to clear any encumbrances on the property which shall then be a credit at closing. If there is a material, unwaived defect in title which Seller cannot or will not cure prior to closing, Buyer may terminate this Contract by written notice to Seller and Buyer shall be entitled to return of all deposits in place.

8. CLOSING COSTS

Seller shall bear costs of the conveyance of title, including deed preparation fees and any transfer tax due on the deed. Buyer shall pay all other fees, charges and expenses as are customary for a Buyer to pay for, including their attorney fees, closing costs, recording costs and other matters related to obtaining title insurance and the premiums related thereto.

9. TAXES AND ASSESSMENTS

Real Property Taxes for the year of closing shall be pro-rated on the basis of said calendar year between Seller and Buyer at the time of closing. If the amount of the Real Property Taxes cannot be ascertained, such pro-ration shall be on the basis of the taxes paid for the preceding year. All special assessment liens, if any shall be pro rated in the same manner as Real Property Taxes, at closing. Deferred taxes, if any will be responsibility of Seller. Any tax credit or refund will go to Seller (on a pro-rated basis) if assessed within one year of closing. The foregoing notwithstanding, Seller agrees to clear all title defects which can be disposed of by the payment of monies at Closing.

10. CLOSING

This sale shall be closed on or before 5 PM 30 days following the end of the Inspection Period, including any extensions, unless the time of closing is extended by written agreement of the Seller and Buyer.

11. POSSESSION

Seller shall deliver to the Buyer actual, exclusive and complete possession of said real property on or before the day of closing.

12. DEFAULT

- a) If the Buyer wrongfully refuses to close, the Seller and Buyer agree that since it is impracticable and extremely difficult to fix the actual damages sustained, the Earnest Money shall be forfeited as liquidated damages to the Seller.
- b) If the Seller wrongfully refuses to close all of Buyer's Deposits shall be returned, without thereby waiving any remedies which Buyer may have. If Seller shall fail to return all of Buyer's

Deposit's within five (5) business days of Buyer's termination of the Contract, Buyer shall also be entitled to file a lien against the Property and/or a Lis Pendens and to recover all attorney's fees, court costs, and other costs and expenses reasonably incurred in recovering said Deposits.

13. EMINENT DOMAIN; DAMAGE

If, prior to closing, any part of the Property is condemned or appropriated by public authority or any person exercising the right of eminent domain, or is threatened thereby, or if the buildings and improvements on the Property, if any, are destroyed or materially damaged by fire, windstorm, explosion or other casualty, Buyer may terminate the Contract by providing written notice to the Escrow Agent no later than ten (10) days after written notice of such event has been delivered to Buyer and Buyer shall be entitled to the return of all deposits in place and any additional funds in escrow and the parties shall be released from further liability. Should Buyer elect to not terminate the Contract, the Purchase Price shall be reduced by the amount of Seller's award and/or insurance proceeds. Any eminent domain award made to Seller in respect of the value of any property taken shall be without prejudice to Buyer's right to seek separate severance damages to the remainder of the Property not taken.

14. AVAILABILITY OF INSURANCE AT CLOSING.

If hazard insurance is not available as of the date of the Closing due to a temporary moratorium in binding insurance coverage caused by an Act of God (such as a hurricane), then the closing shall be continued until such insurance coverage is available. If insurance coverage remains unavailable as of thirty days (30) after the initial closing date, then either party may cancel this Contract without penalty by giving the other party written notice of such cancellation.

15. BINDING EFFECT

This Contract, when executed by both Seller and Buyer, shall be binding upon and inure to the benefit of Seller and Buyer, their heirs, legal representatives, successors, and assigns. This Contract sets forth the complete understanding of Seller and Buyer and supersedes all previous negotiations, representations and agreements between them and their agents. This Contract can only be amended, modified or assigned by written agreement signed by both the Seller and Buyer. It is agreed that all time frames shall commence when notice has been confirmed that the last party signed this Agreement

16. BROKER DISCLAIMER: Neither party is represented by a Real Estate Broker. Each party shall be responsible to pay any fees incurred by said party in connection with the sale of the property.

17. SELLER'S WARRANTIES AND REPRESENTATIONS

All representations and warranties of Seller contained herein must be true, accurate and complete as of the closing date.

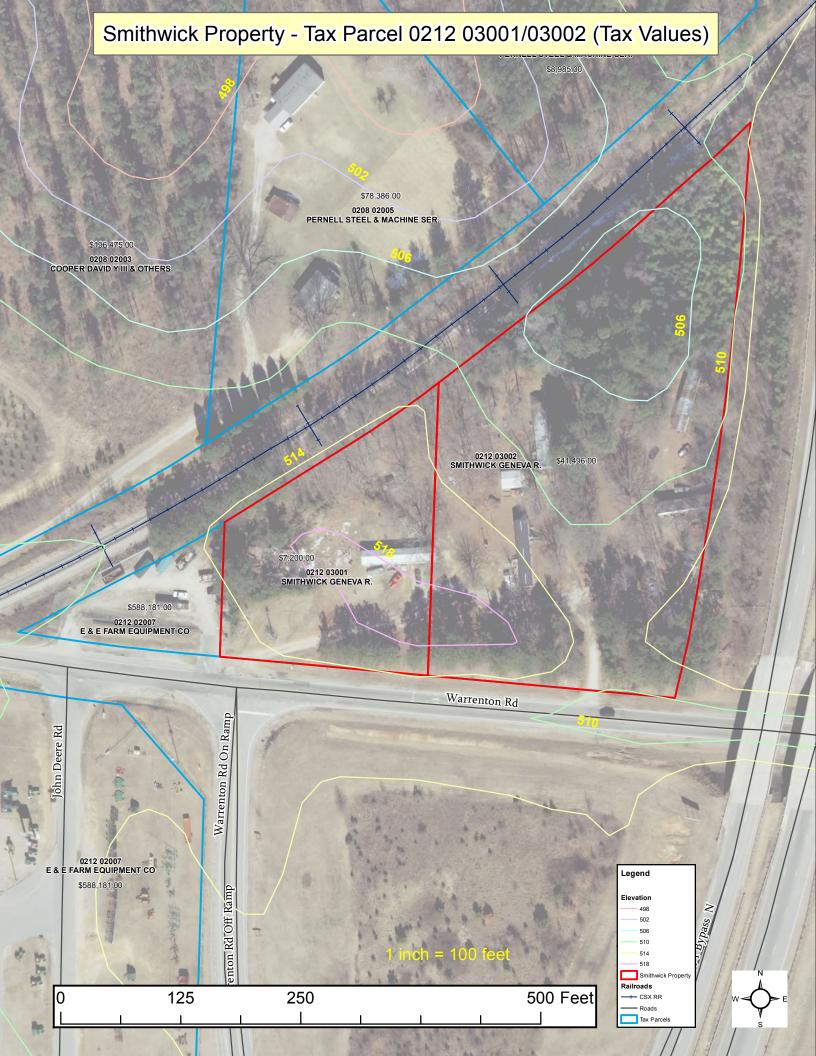
18. ATTORNEYS FEES

In any action brought under this Contract, the prevailing party shall be entitled to an award of its reasonable attorney's fees and costs from the non-prevailing party.

21. MISCELLANEOUS

Changes made to this agreement: It is agreed that any changes made to this document or any other contract documents must be obvious and not hidden. An obvious change is redlining, striking, initialing and showing the change. Hidden: changing words in the documents without identifying such. It is agreed that hidden changes are not valid and the contract shall be construed as if the change was not made.

BUYER'S SIGNATU	JRE:	
Executed on this	day of	2017
Vance County, North	Carolina	
Dan Brummitt, Chairn	man	
This instrument Budget and Fiscal Cor	-	audited in the manner required by the Local Government
David Beck, Finance I County of Vance	Director	
SELLER'S SIGNAT	URE	
Accepted on this	day of	2017.
James W. Smithwick		
Geneva R. Smithwick		_



Consent Agenda Items

Budget Amendment
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

2017 - 2018 Fiscal Year

A request to amend the 2017-201	18 Vance County Budget is hereb	y submitted to the Vance County Bo	oard of Commissioners as follows:
Department Name:	Farmer's Market	_	
Revenue Amendment Request	t		
ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)	
Fund Balance Appropriated	10399-439900	1,188.00	_
			-
TOTAL REVENUE INCREAS	E (DECREASE)	\$ 1,188.00	_
Reason for Revenue Amendmen	t Request:	The Farmer's Market received a	grant in the prior fiscal year to pay
for a card reader so they could ac	ccept EBT card payments. The g	rant funds were not spent in the price	or year and are being brought forward into
the current year to pay for the eq	uipment.		
Expenditure Amendment Req			
		EXPENSE	
ACCOUNT TITLE	ACCOUNT NUMBER	INCREASE (DECREASE)	_
Contracted Services	10622-500045	1,188.00	<u> </u> -
			1
			_
TOTAL		\$ 1100.00	
TOTAL		\$ 1,188.00	_
Reason for Expense Amendmen	t Request:	See above.	
Requested by:		Date	
APPROVED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office	
Kelly Grissom , Clerk			
VANCE COUNTY BOARD OF	F COMMISIONERS	_	

Tax Office Refund and Release Report for August 2017

				SOLID WASTE	
TAXPAYER NAME	TAX YR	REAL	PERSONAL	FEE	REASON
WIGGINS STEVEN JOSEPH	2014	0	2.50	0	PERS PROP BILLED
DLP MARIA PARHAM MEDICAL CENTE	2015	0	8,666.35	0	REMOVE LATE LIST
DLP MARIA PARHAM MEDICAL CENTE	2015	0	9,458.99	0	REMOVE LATE LIST
DLP MARIA PARHAM MEDICAL CENTE	2015	0	10,380.60	0	REMOVE LATE LIST
FINCH CHARLES W	2015	678.59	0	0	VAL ADJ FOR PRES
K & G HOLDINGS LLC	2015	0	0	105.00	REMOVE SOLID WAS
UNITED STATES OF AMERICA	2015	0	0	105.00	REAL PROP - BILL
CHAVEZ NOHEMI	2016	0	50.48	105.00	PERS PROP BILLED
FINCH CHARLES W	2016	357.33	0	0	VAL ADJ FOR PRES
HERNANDEZ VICTOR	2016	0	56.45	105.00	PERS PROP BILLED
PAPA JOHNS PIZZA	2016	0	200.09	0	PERS PROP BILLED
ROYAL BRIAN MITCHELL	2016	0	17.70	105.00	PERS PROP BILLED
UNITED STATES OF AMERICA	2016	401.16	0	105.00	REAL PROP - BILL
WATKINS DANIEL	2016	0	93.40	105.00	PERS PROP BILLED
WESTWARD PROPERTIES LLC	2016	0	0	105.00	REMOVE SOLID WAS
WIGGINS STEVEN JOSEPH	2016	0	2.80	0	PERS PROP BILLED
DLP MARIA PARHAM MEDICAL CENTE	2017	0	180.76	0	REMOVE LATE LIST
ABBOTT DENNIS RAY	2017	0	11.21	0	CORRECT VALUE
ABBOTT MARSHA S	2017	0	7.08	0	CORRECT VALUE
ABBOTT MARSHA S	2017	0	56.51	0	PERS PROP BILLED
ABBOTT MARSHA S	2017	0	0.93	0	PERS PROP BILLED
ABBOTT MILLARD T JR	2017	0	46.24	0	PERS PROP BILLED
ABBOTT MILLARD T JR	2017	0	0.93	0	PERS PROP BILLED
ALASHMALI HESHAM SALEH	2017	0	67.44	105.00	PERS PROP BILLED
ALLEN LINDA FAYE	2017	640.57	0	0	CORRECT/GRANT EX
ALLEN MARILYN D	2017	385.04	0	0	CORRECT/GRANT EX
ASBURY VIRGINIA P	2017	0	295.93	105.00	PERS PROP BILLED
ASBURY VIRGINIA P	2017	0	295.93	105.00	PERS PROP BILLED
BAILEY SHEILA	2017	510.54	0	0	CORRECT/GRANT EX
BALL CAROLYN ELLINGTON	2017	33.69	0	105.00	CORRECT VALUE
BALLTZGLIER HAROLD	2017	233.50	0	0	CORRECT/GRANT EX
BALLTZGLIER HAROLD	2017	2.04	0	0	CORRECT/GRANT EX
BARBOUR ROGER D	2017	741.66	0	0	CORRECT/GRANT EX
BARKER ANTHONY W	2017	32.69	0	525.00	CORRECT VALUE
BARKER ANTHONY W	2017	0	0	420.00	REMOVE SOLID WAS
BARNES GILBERT A	2017	853.90	0	0	CORRECT/GRANT EX
BASKERVILLE EMMA	2017	400.50	0	0	CORRECT/GRANT EX
BERGERON GERARD OLIER	2017	420.30	0	0	CORRECT/GRANT EX
BORDEAUX CAROL KING	2017	460.82	0	0	CORRECT/GRANT EX
BOYD MARVIN GRAY	2017	0	2.80	0	PERS PROP BILLED
BRINKLEY SIM C	2017	691.44	0	0	CORRECT/GRANT EX
BRUST HELEN W	2017	420.30	0	0	CORRECT/GRANT EX
BUCHANAN TED C	2017	420.30	0	0	CORRECT/GRANT EX

TAVDAVED NAME	TAVVD	REAL	DEDCOMAL	SOLID WASTE	DEACON
TAXPAYER NAME	TAX YR		PERSONAL	FEE	REASON
BURNS GRANT J INC	2017	0	41.10	0	PERS PROP BILLED
BURNS GRANT J INC	2017	0	0.96	0	PERS PROP BILLED
BURNS GRANT J INC	2017	0	1.02	0	PERS PROP BILLED
BURWELL MARY A	2017	400.50	0	0	CORRECT/GRANT EX
CAPPS SARA P.	2017	0	186.34	0	PERS PROP BILLED
CAPPS SARA P.	2017	0	0.93	0	PERS PROP BILLED
CARLILES DARYL RAY	2017	400.50	0	0	CORRECT/GRANT EX
CEJA FRANCISCO ALONSO BARRON	2017	0	106.66	105.00	PERS PROP BILLED
CEJA FRANCISCO ALONSO BARRON	2017	0	7.45	0	PERS PROP BILLED
CHAMPION LORETTA	2017	400.50	0	0	CORRECT/GRANT EX
CLARK PHILLIP	2017	0	29.28	0	PERS PROP BILLED
CLARK PHILLIP	2017	0	1.02	0	PERS PROP BILLED
COGHILL SHARON	2017	369.80	0	0	CORRECT/GRANT EX
COLES JAMES THOMAS	2017	720.90	0	0	CORRECT/GRANT EX
COLEY ANN AYSCUE	2017	0	0	105.00	REMOVE SOLID WAS
COLLINS CHERYL	2017	0	62.57	105.00	PERS PROP BILLED
COLLINS CHERYL	2017	0	47.61	105.00	PERS PROP BILLED
COLLINS CLECY A	2017	0	0.42	0	CORRECT VALUE
COLLINS CLECY A	2017	0	23.62	0	CORRECT VALUE
CORTRIGHT THOMAS JAY	2017	0	37.91	0	CORRECT VALUE
CRAMER SHIRLEY A	2017	420.30	0	0	CORRECT/GRANT EX
DAVIS JUANITA R.	2017	233.50	0	0	CORRECT/GRANT EX
DAVIS STARLENE	2017	560.50	0	0	CORRECT/GRANT EX
DAVITA INC	2017	0	4,625.68	0	PERS PROP BILLED
DECANA-RAMIREZ CARLOS A	2017	0	50.91	105.00	PERS PROP BILLED
DENNISON CHARLES M.	2017	400.50	0	0	CORRECT/GRANT EX
DICKERSON MARY S	2017	847.07	0	0	CORRECT/GRANT EX
EATON JESSE JR	2017	258.64	0	0	CORRECT/GRANT EX
EDWARDS JAMES A	2017	390.02	0	0	CORRECT/GRANT EX
ELLIOTT JANETTE E	2017	233.50	0	0	CORRECT/GRANT EX
ELLIS ANN M	2017	400.50	0	0	CORRECT/GRANT EX
FALKNER JAMES H JR	2017	0	2.8	0	PERS PROP BILLED
FERRINGER GARY A	2017	0	389.03	0	CORRECT VALUE
FIELDS WAYNE B	2017	363.96	0	0	CORRECT/GRANT EX
FINCH CHARLES W	2017	357.33	0	0	VAL ADJ FOR PRES
FINCH DELORES B	2017	0	0	105.00	REMOVE SOLID WAS
FLORES RUDOLFO CUEVAS	2017	0	5.32	0	PERS PROP BILLED
FORSYTH MARIA K HEIRS	2017	0	246.15	105.00	CORRECT VALUE
FRANKLIN THOMAS W	2017	0	0	105.00	REMOVE SOLID WAS
GORDON FLESCH COMPANY INC.	2017	0	38.52	0	PERS PROP BILLED
GREEN MILDRED	2017	435.79	0	0	CORRECT/GRANT EX
GRISSOM MILTON	2017	530.30	0	0	CORRECT/GRANT EX
GUERRANT JAMES ELMO	2017	243.73	0	0	CORRECT/GRANT EX
•			0	0	,
·			-		,
HARP JANICE E HAWKINS ARTHUR A	2017	812.73	80.45	0	CORRECT/GRANT E

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
HAWKINS BETTY B.	2017	233.50	0	0	CORRECT/GRANT EX
HEDRICK DARENE C	2017	757.39	0	0	CORRECT/GRANT EX
HEFTER ROBERT	2017	0	146.54	0	PERS PROP BILLED
HEHL JOSEPH P	2017	420.30	0	0	CORRECT/GRANT EX
HENDERSON ARTHANIEL	2017	413.49	0	0	CORRECT/GRANT EX
HENDERSON LEROY	2017	623.99	0	0	CORRECT/GRANT EX
HENDRICK FRED	2017	233.50	0	0	CORRECT/GRANT EX
HERNANDEZ VICTOR	2017	0	58.99	105.00	PERS PROP BILLED
HICKS LINDA K.	2017	686.23	0	0	CORRECT/GRANT EX
HICKS SYLVIA N.	2017	272.12	0	0	CORRECT/GRANT EX
HODGE JOHN E SR	2017	422.09	0	105.00	REAL PROP - BILL
HOPE BETTY I	2017	233.50	0	0	CORRECT/GRANT EX
норе ветту ј	2017	1.96	0	0	CORRECT/GRANT EX
HOPE JOHN HENRY	2017	400.50	0	0	CORRECT/GRANT EX
HUGHES ENNIS L	2017	420.30	0	0	CORRECT/GRANT EX
IVEY CHARLES T JR	2017	233.50	0	0	CORRECT/GRANT EX
IACKSON ELAINE BELL	2017	233.50	0	0	CORRECT/GRANT EX
JACKSON MARY ROSS	2017	329.98	0	0	CORRECT/GRANT EX
JEFFREY S. AYSCUE AGENCY INC.	2017	0	1454.94	0	PERS PROP BILLED
IENKINS VAN RUSSELL	2017	0	71.70	0	PERS PROP BILLED
JENKINS VAN RUSSELL	2017	0	0.93	0	PERS PROP BILLED
JOHNSON LINDA	2017	233.50	0	0	CORRECT/GRANT EX
IOHNSON OLIVIA	2017	400.50	0	0	CORRECT/GRANT EX
JONES JABARI SALIM	2017	0	32.04	0	PERS PROP BILLED
JONES LINDA AVERETTE	2017	0	171.08	0	CORRECT VALUE
JOURNIGAN BRENDA H	2017	329.33	0	0	CORRECT/GRANT EX
KEARNEY JOHN L	2017	420.30	0	0	CORRECT/GRANT EX
KUNZ GLEMA S	2017	0	10.27	105.00	CORRECT VALUE
LAMBERT DAVID	2017	0	77.76	105.00	PERS PROP BILLED
LEASURE RUTH B.	2017	233.50	0	0	CORRECT/GRANT EX
LEE J W JR	2017	352.74	0	0	CORRECT/GRANT EX
LEONARD BRENDA W.	2017	0	14.01	105.00	PERS PROP BILLED
LINGLE THERESA M	2017	0	0	105.00	REMOVE SOLID WAS
LOTT EMMA BULLOCK	2017	390.82	0	0	CORRECT/GRANT EX
LOUGHLIN DAVADA C JR	2017	257.67	0	0	CORRECT/GRANT EX
MAIR KELROY ANTHONY	2017	0	0	420.00	REMOVE SOLID WAS
MANNING CORNELL	2017	598.93	0	0	CORRECT/GRANT EX
MARSHALL LINDY G	2017	400.50	0	0	CORRECT/GRANT EX
MATTHEWS GINGER	2017	1506.93	0	105.00	CORRECT VALUE
MATTHEWS LOUISE	2017	446.81	0	0	CORRECT/GRANT EX
MCCANN MARVIN B	2017	0	0	105.00	REMOVE SOLID WAS
MITCHELL CHARLES WAYNE	2017	707.62	0	0	CORRECT/GRANT EX
MONTGOMERY FRED	2017	0	0	105.00	REMOVE SOLID WAS
MOSS JERRY LEE	2017	420.30	0	0	CORRECT/GRANT EX
MYEYEDR OPTOMETRY OF NCLLC FKA	2017	0	278.93	0	CORRECT VAL PER

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
NEAL JOHN HENRY	2017	400.50	0	0	CORRECT/GRANT EX
NELSON BARBARA H	2017	539.67	0	0	CORRECT/GRANT EX
NEWHOUSE ROY C SR	2017	362.60	0	0	CORRECT/GRANT EX
NORWOOD GARY L	2017	0	0	105.00	REMOVE SOLID WAS
NORWOOD RONALD E	2017	601.69	0	0	CORRECT/GRANT EX
PERDUE GLADYS F	2017	233.50	0	0	CORRECT/GRANT EX
PEROZEK JAMES	2017	0	94.84	0	PERS PROP BILLED
PEROZEK JAMES	2017	0	182.65	0	PERS PROP BILLED
PEROZEK JAMES	2017	0	2.8	0	PERS PROP BILLED
PEROZEK JAMES PEROZEK JAMES BERNARD	2017	0	3.12	0	PERS PROP BILLED
PERRY BARBARA J.	2017	393.41	0	0	CORRECT/GRANT EX
REED WILLIAM FLETCHER	2017	0	35.49	0	PERS PROP BILLED
RENN LORI A	2017	215.41	0	0	CORRECT VALUE
RICHARDSON BRENDA CREECH	2017	458.25	0	0	CORRECT/GRANT EX
RICHARDSON OLIVER	2017	720.90	0	0	CORRECT/GRANT EX
RIGGAN MATTIE	2017	207.41	0	0	CORRECT/GRANT EX
	2017	0	33.11	0	PERS PROP BILLED
RJ'S COUNTRY STORE INC.	2017	0	0.48	0	PERS PROP BILLED
RJ'S COUNTRY STORE INC. RJ'S COUNTRY STORE INC.	2017	0	1.02	0	PERS PROP BILLED
RJ S COUNTRY STORE INC.	2017	U	1.02	0	CORRECT
ROBERTSON CATHY B	2017	379.72	0	0	OWNERSHI
ROBERTSON THURSTON E SR	2017	843.17	0	0	CORRECT/GRANT EX
ROESNER DALLAS J	2017	0	0	105.00	REMOVE SOLID WAS
ROYAL BRIAN MITCHELL	2017	0	18.49	105.00	PERS PROP BILLED
RUSSELL WILLIAM T III	2017	0	35.96	0	CORRECT VALUE
SATTERWHITE CHARLES ANDERSON	2017	0	2.99	0	CORRECT VALUE
SCHMIDT TERRI DDS	2017	0	109.89	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	50.26	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	1.31	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	27.22	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	4.81	0	PERS PROP BILLED
SCOTT CLAUDETTE H	2017	233.50	0	0	CORRECT/GRANT EX
SHARRER DAVID MILTON	2017	0	42.18	0	CORRECT VALUE
SHEARIN MARIAN S	2017	245.69	0	0	CORRECT/GRANT EX
SHORT HELEN D.	2017	560.75	0	0	CORRECT/GRANT EX
SIMMONS VIOLA JACKSON	2017	247.88	0	0	CORRECT/GRANT EX
SMALL PETER	2017	376.55	0	0	CORRECT/GRANT EX
SMITH ALBERT C	2017	233.51	0	0	CORRECT/GRANT EX
SMITH LILLIAN	2017	221.36	0	0	TAXES LOST TO FO
SOUTHERLAND CAROLYN J.	2017	298.82	0	0	CORRECT/GRANT EX
STEVENS JASON B	2017	497.46	0	0	CORRECT/GRANT EX
THOMAS CHRISTINE	2017	0	0	105.00	REMOVE SOLID WAS
TOOLE FRANKIE S	2017	488.75	0	0	CORRECT/GRANT EX
UNITED STATES OF AMERICA	2017	401.16	0	105.00	REAL PROP - BILL
VAN BRUNT ROBERT L	2017	720.90	0	0	CORRECT/GRANT EX

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
VASS CLARA	2017	379.06	0	0	CORRECT/GRANT EX
VISION OF HOPE INTERNATIONAL I	2017	358.27	0	0	CHARITABLE ALL O
WADE THEODORE L	2017	203.09	0	0	CORRECT VALUE
WADE THEODORE L	2017	0	49.15	0	PERS PROP BILLED
WADE THEODORE L	2017	0	0.93	0	PERS PROP BILLED
WAGNER LARRY W	2017	233.50	0	0	CORRECT/GRANT EX
WALLACE DAVID	2017	400.50	0	0	CORRECT/GRANT EX
WATKINS DANIEL	2017	0	93.40	105.00	PERS PROP BILLED
WESTWARD PROPERTIES LLC	2017	0	0	105.00	REMOVE SOLID WAS
WHITE THOMAS ALLEN JR	2017	396.20	0	0	CORRECT/GRANT EX
WHITE ZAIDA E	2017	420.30	0	0	CORRECT/GRANT EX
WHITFIELD VICKIE W	2017	343.90	0	0	CORRECT/GRANT EX
WILLIAMS BRENDA D	2017	0	47.49	105.00	PERS PROP BILLED
WILLIAMS FREDDIE	2017	233.50	0	0	CORRECT/GRANT EX
WILLIAMS GRAYSON H	2017	417.41	0	0	CORRECT/GRANT EX
WILLIAMS HELEN B.	2017	338.81	0	0	CORRECT/GRANT EX
WILSON MAX H	2017	1933.38	0	0	CORRECT/GRANT EX
WOODLIEF CATHERINE LYNN	2017	233.50	0	0	CORRECT/GRANT EX
WOODLIEF FAYE KITTRELL	2017	239.59	0	0	CORRECT/GRANT EX
TOTAL		\$45,093.81	\$39,035.65	\$5,250.00	
TOTAL REFUNDS AND RELEASES	\$89,379.46				

TOTAL

4,499

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		295	alebox alessan		A DESCRIPTION OF THE	295
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3		No.	mental trace
AMERICAN RED CROSS	Other Dispatch	3	Interespondent			3
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			Maria de la
BERTIE AMUBLANCE SERVICE	City & County Dispatch	2				2
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			Line of Veril
CSX RAILROAD	Other Dispatch	0			THE RESIDENCE	0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			OPERATE STORES
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	9				9
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	235		235		State Land
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	136		136		garly rate
HENDERSON POLICE DEPARTMENT	City Dispatch	2064		2064		
HENDERSON STREET DEPT	City Dispatch	5		5		
HENDERSON WATER DEPARTMENT	City Dispatch	10		10		N N -4- 16 N
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15	Managara Sana		
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	7	EMERICA STATE		7	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	3			3	POPULATION N
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	3			3	Sale Park
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	SHAPINE
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	67	BRIDGE STREET		67	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	1	00000 1 00000		Service Sales	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	GREENE THE PARTY		No. of Control of Control	
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			Control of the Control
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	502	209	291		STORAGE STATE
VANCE COUNTY ANIMAL CONTROL	County Dispatch	77	77		The second	
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	81	81			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	3	3			The second
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	0				0
VANCE COUNTY RESCUE SQUAD	County Dispatch	29	29			STANFAL STANFAL
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1756	1756	Meaning of the	TO SEE SHOULD	
WAKE ELECTRIC	County Dispatch	0	0			STATE OF THE STATE
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			A COLOR OF THE
	TOTALS	5443	2310	2741	81	309

Signature: XVI

Prepared by: Vivian E Lassiter, Training Supervisor

Signature:

Reviewed by: Brian K. Short, Director

09/25/2017

TENDERSUN-VAINCE CU 711

Number Of Calls Report by Department (All Units)

First Date: 08/29/2017

Jurisdiction: HEN-VAN Last Date: 09/25/2017

	.	A7	
	Department	Number	
1	Data with no Department.	140	
2	data error, blank in Department	155	
3	AFTO	3	
4	ARC	3	
5	BERT	2	
6	BVFD	34	
7	CVFD	16	
8	DOT	7	
9	DSS	2	
10	DVFD	10	
11	EM	1	
12	EMS	502	
13	EVFD	17	
14	FMAR	3	
15	FOR	3	
16	HFD1	235	
17	HFD2	136	
18	HPD	2064	
19	HVFD	17	
20	KVFD	15	
21	ME	3	
22	NCEN	1	
23	PE	9	
24	RIDG	1	
25	SHP	67	
26	STRE	5	
27	TVFD	21	
28	VCAC	77	
29	VCFD	81	
30	VCR	29	
31	VCSO	1756	
32	WATE	10	
33	WILD	1	
34	WVFD	17	

Total: 4499

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

09/26/2017 14:03:25 Page 1 of 1

MENDERSON-VANCE CO 711

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 08/29/2017

Last Date: 09/25/2017

La		
Complaint		Number
911HU	911 HANG UP CALL	77
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	12
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	91
ACC-PI	ACCIDENT PERSONAL INJURY	4
ALARM	ALARM RESIDENCE OR BUSINESS	250
ALARMFALSE	ALARM FALSE	42
ALARMMED	ALARM MEDICAL	6
ANIMAL-EMD	ANIMAL BITE / ATTACK	5
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAI	73
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	3
ARRE	ARREST	3
ASAG	ASSIST OTHER AGENCY	22
ASMO	ASSIST MOTORIST	41
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	1
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	17
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	3
BE MV	BREAKING AND ENTERING TO A MOTO	6
BREATH-EMD	BREATHING PROBLEMS	66
BURG-IP	BURGULARY/B&E IN PROGRESS	3
BURGLARY	BURGLARY	37
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (EI	1
CAR	CARELESS AND RECKLESS DRIVER	60
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	6
CHASE	CHASE	4
CHESTPAI-EMD	CHEST PAIN	39
CHILD-ABU	CHILD ABUSE OR NEGLECT	4
CHOKING-EMD CITIZEN ASST	CHOKING	3
CIVDIS	CITIZEN ASSIST / SERVICE CALL CIVIL DISPUTE	16 68
COMTHR	COMMUNICATING THREATS	13
CONTROLBURN		13
CONVULS-EMD	CONVULSIONS / SEIZURES	23
DIABETIC-EMD	DIABETIC PROBLEMS	18
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	2
DISO	DISORDERLY PERSON	75
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	4
DOM-PROB	DOMESTIC PROBLEM	91
DRUGALC	DRUG OR ALCOHOL COMPLAINT	22
DRUNKDRIV	DRUNK DRIVER	8
DVO	DOMESTIC VIOLENCE ORDER	12
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	195
EVICTION	EVICTION CARRIED OUT	34
EYE PROB-EMD		1
FALLS-EMD	FALLS (SUBJECT FALLEN)	45
FIGHT	FIGHT	8
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3
FIRE ALARM	ALARMS	30
FOOT PRTL	FOOT PATROL	2
FRAUD	FRAUD/FORGERY	23
FRAUD-IP	FRAUD/FORGERY IN PROGRESS	1
	·	·

HENDERSUN-VAINCE CU 711

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN First Date: 08/29/2017

Last Date: 09/25/2017

 Complaint		Number
 FUEL SPILL	FUEL SPILL	•
HARR	HARRASSMENT/THREATS	2 36
HEADACHE-EMD	HEADACHE	11
HEART-EMD	HEART PROBLEMS - AICD	5
HEMORR-EMD	HEMORRHAGE / LACERATION	
		15
HOMEINV	HOME INVASION	4
HRPD	HIT & RUN PD ILLEGAL DUMPING	20
ILL-DUMP INDEXPO	INDECENT EXPOSURE	8
		2
INSPECTION	FIRE INSPECTION	4
INTPERS	INTOXICATED PERSON	12
INVE	INVESTIGATE AT	528
IPV	IMPROPERLY PARKED VEHICLE	23
JUV	JUVENILE PROBLEMS	43
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	90
LOIT	LOITERING COMPLAIN	11
LOST	LOST PROPERTY	5
LOUD	LOUD MUSIC	57
MEDICAL	MEDICAL	6
MEN	MENTAL SUBJECT	90
MISS	MISSING PERSON	12
MVC	MOTOR VEHICLE COLLLISION	29
ODOR	ODOR (STRANGE/UNKNOWN)	2
OPEN	OPEN DOOR/WINDOW	3
OUTSIDE FIRE	OUTSIDE FIRE	8
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	8
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	63
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	4
PROP CHECK	PROPERTY CHECK	61
PROW	PROWLER	27
RECFPI	RECOVERED/FOUND PROPERTY	10
ROBARM	ROBBERY ARMED	3
ROBBERY	ROBBERY	1
SHOP	SHOPLIFTER	, 19
SHOTS	SHOTS FIRED	49
SICK-EMD	SICK PERSON	105
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	4
STOLV	STOLEN VEHICLE	6
STROKE-EMD	STROKE (CVA)	6
STRUCT FIRE	STRUCTURE FIRE	10
SUBINCUS		
	SUBJECT IN CUSTODY SUBJECT IN CUSTODY	6
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	3
SUPSUB	SUSPICIOUS SUBJECT	99
SURR	SURRENDER	6
SUSVEH	SUSPICIOUS VEHICLE	87
TEST	TEST CALL	106
TRAFFIC STOP	VEHICLE STOP	371
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	4
TREEDWN	TREE DOWN	8
TRES	TRESPASSING SUSPECT	69
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	17

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 08/29/2017

Last Date: 09/25/2017

Complair	nt .	Number
UNCONC-E	MD UNCONCIOUS / FAINTING OR NEAR	45
UNKNOWN	-EMD UNKNOWN PROBLEM (MAN DOWN)	2
VEHICLE F	RE VEHICLE FIRE	7
WARRANT	WARRANT	674
WATER	WATER RELATED PROBLEM	9

Report Total: 4499

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ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

SEPTEMBER 2017

<u>NAME</u>	DATE OF SERVICE	AMOUNT	REASON
Mary L. Kittrell	09/03/2011	100.00	Deceased-Statute of
			limitation beyond 3 yrs
Alan G. Adcock	08/18/2007	248.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Debura Alston	08/04/2007	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Marketa Alston	08/16/2007	481.32	Uncollectible-Statute of
			limitation beyond 10 yrs
Reginald C. Alston	08/23/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Rodney L. Anderson	08/11/2007	387.52	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary L. Ayscue	08/24/2007	359.38	Uncollectible-Statute of
			limitation beyond 10 yrs
Zachery T. Bailey	08/02/2007	278.21	Uncollectible-Statute of
			limitation beyond 10 yrs
James E. Boyd	08/16/2007	359.38	Uncollectible-Statute of
			limitation beyond 10 yrs
Tony Boyd	08/12/2007	4.25	Uncollectible-Statute of
			limitation beyond 10 yrs
Steve Branch	08/07/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yr
Viola C. Bryant	08/24/2007	201.18	Uncollectible-Statute of
			limitation beyond 10 yrs
Roy L. Burt	08/27/2007	131.76	Uncollectible-Statute of
			limitation beyond 10 yrs

Lorraine Carter	08/10/2007	734.58	Uncollectible-Statute of
			limitation beyond 10 yrs
Cameron Carthens	08/19/2007	706.44	Uncollectible-Statute of
			limitation beyond 10 yrs
Antoine Chase	08/24/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Keith Cheek	08/01/2007	505.89	Uncollectible-Statute of
			limitation beyond 10 yrs
Archie C. Coghill	08/20/2007	381.91	Uncollectible-Statute of
			limitation beyond 10 yrs
Jaymel Coley	08/17/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Charlene Crute	08/02/2007	18.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Latoya J. Debnam	08/04/2007	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Terrance L. Evans	08/05/2007	487.55	Uncollectible-Statute of
			limitation beyond 10 yrs
Gloria D. Fields	08/30/2007	156.14	Uncollectible-Statute of
			limitation beyond 10 yrs
John W. Fields	08/20/2007	79.46	Uncollectible-Statute of
			limitation beyond 10 yrs
Anthony D. Finch	08/24/2007	66.32	Uncollectible-Statute of
			limitation beyond 10 yrs
Lois P. Finch	08/28/2007	368.76	Uncollectible-Statute of
			limitation beyond 10 yrs
Gregory T. Frazier	08/11/2007	293.76	Uncollectible-Statute of
			limitation beyond 10 yrs
Jerry M. Gardner	08/23/2007	57.45	Uncollectible-Statute of
			limitation beyond 10 yrs
Carla A. Gaskin	08/06/2007	816.80	Uncollectible-Statute of
			limitation beyond 10 yrs
Virginia B. Gattis	08/10/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Nannie M. Hargrove	08/30/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Jeffrey Harris	08/10/2007	43.23	Uncollectible-Statute of
			limitation beyond 10 yrs
Nicklaus A. Harris	08/01/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jeffrey S. Haskins	08/05/2007	807.63	Uncollectible-Statute of
			limitation beyond 10 yrs
Willie Henderson	08/13/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Christopher Henning	08/12/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Lindsey Horton	08/28/2007	415.66	Uncollectible-Statute of
			limitation beyond 10 yrs
Latisha N. Jones	08/01/2007	450.87	Uncollectible-Statute of
			limitation beyond 10 yrs
Nina Jones	08/02/2007	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Renee Jones	08/30/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Niheem F. Kelley	08/01/2007	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Tara Y. Lewis	08/11/2007	387.52	Uncollectible-Statute of
			limitation beyond 10 yrs
Roland D. Lugardo	08/29/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Eric Lyons	08/25/2007	8.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Krystal Martin	08/28/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Nathaniel D. Martin	08/09/2007	387.52	Uncollectible-Statute of
			limitation beyond 10 yrs
Thelma P. McClean	08/07/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jerome K. Mitchell	08/10/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Lillian A. Morton	08/08/2007	102.38	Uncollectible-Statute of
			limitation beyond 10 yrs

Antwane Myers	08/26/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Brenda O. Nelson	08/09/2007	434.42	Uncollectible-Statute of
			limitation beyond 10 yrs
Willie M. Oakley	08/08/2007 & 08/21	/2007 462.52	Uncollectible-Statute of
			limitation beyond 10 yrs
Christopher C. Oliver	08/28/2007	502.80	Uncollectible-Statute of
			limitation beyond 10 yrs
Alfred Otto	08/08/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Anthony W. Papa	08/08/2007	425.04	Uncollectible-Statute of
			limitation beyond 10 yrs
Zane Parham	08/13/2007	462.56	Uncollectible-Statute of
			limitation beyond 10 yrs
Tammy Paynter	08/15/2007	434.42	Uncollectible-Statute of
			limitation beyond 10 yrs
Tyler D. Perry	08/20/2007	653.44	Uncollectible-Statute of
			limitation beyond 10 yrs
David Person	08/17/2007	259.94	Uncollectible-Statute of
			limitation beyond 10 yrs
Dorothy Powell	08/11/2007	81.11	Uncollectible-Statute of
			limitation beyond 10 yrs
Jessica R. Rice	08/30/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Madison Richardson	08/08/2007	42.39	Uncollectible-Statute of
			limitation beyond 10 yrs
Anita Robinson-Towns	08/03/2007	441.70	Uncollectible-Statute of
			limitation beyond 10 yrs
James Roy	08/18/2007	206.74	Uncollectible-Statute of
			limitation beyond 10 yrs
Tanya L. Ryner	08/23/2007	387.52	Uncollectible-Statute of
			limitation beyond 10 yrs
Jose A. Sanchez	08/10/2007	150.00 Unc	ollectible-Statute of
			limitation beyond 10 yrs
Dekayah V. Small	08/15/2007	150.00	Uncollectible-Statute of

			limitation beyond 10 yrs
Jennifer Stanger	08/13/2007	197.52	Uncollectible-Statute of
			limitation beyond 10 yrs
Trevor E. Stewart	08/11/2007	425.04	Uncollectible-Statute of
			limitation beyond 10 yrs
Josephine D. Taylor	08/02/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Lloyd Terry	08/10/2007	434.42	Uncollectible-Statute of
			limitation beyond 10 yrs
Keena S. Towns	08/26/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
William Vaughan	08/10/2007	434.42	Uncollectible-Statute of
			limitation beyond 10 yrs
Richard C. Vick	08/24/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Frances L. Watkins	08/24/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Marie L. Watson	08/29/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Gregory B. Weiss	08/07/2007	462.56	Uncollectible-Statute of
			limitation beyond 10 yrs
Chester W. White	08/29/2007	115.99	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary M. Whittico	08/27/2007	387.52	Uncollectible-Statute of
			limitation beyond 10 yrs
Elitichamonic Williams	08/17/2007	368.76	Uncollectible-Statute of
			limitation beyond 10 yrs
Frances M. Williams	08/01/2007	725.97	Uncollectible-Statute of
			limitation beyond 10 yrs
Hurebaves Williams	08/07/2007	396.90	Uncollectible-Statute of
			limitation beyond 10 yrs
Larry D. Williams	08/23/2007	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Charlotte Williamson	08/11/2007 & 08/17/2007	302.12	Uncollectible-Statute of
			limitation beyond 10 yrs
Shelia A. Winn	08/18/2007	819.00	Uncollectible-Statute of

			limitation beyond 10 yrs
Georgia T. Winnegan	08/13/2007	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael R. Winters	08/18/2007	443.80	Uncollectible-Statute of
			limitation beyond 10 yrs
Nekesa Woodson	08/12/2007	515.66	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael L. Yarborough	08/27/2007	18.40 Unco	ollectible-Statute of
			limitation beyond 10 yrs

TOTAL \$ 25,459.80

Obligations	Outcomes
Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	 Kerr- Tar Beekeepers Association met for their September meeting with 11 members present. The educational topic was Controlling the Small Hive beetle in beehives. Members stated that their knowledge of how to control small hive beetles had increased and they would use recommended methods of control learned during the program to protect their beehives from this devastating pest of beehives. Turner Pride was able to attend the seminar on innovations in local foods. This seminar discussed ways communities in our region maximize the output of food locally and how they have focused on ways to expand their networks. I had the opportunity to speak to the group about the great things happening in Vance County with the mobile and regional farmer's market.
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.	 Paul McKenzie offered several last minute recertification training opportunities for farmers who needed to renew their private applicator pesticide licenses. The training provides farmers with the updates they need to comply with ever-changing regulations, as well as manage pests in a way that protects their workers, the environment, themselves and their communities.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	 4-H Agent Turner Pride was able to attend his Annual Conference. At this meeting he was able to participate in professional development opportunities such as learning more about how to manipulate google forms, best reporting practices, and how to deal with LGBTQ youth. He was also able to record a video that will be presented statewide to all 4-H agents about a successful program in Vance County. With this development activities I plan to utilize google forms to elevate my program

	and will be more equipped to serve LGBTQ youth.
4. Youth and adults will address community issues and/or challenges through volunteerism.	On September 14th, 2017; the Vance County Food Giveaway was hosted at the Regional Farmer's Market. As usual it was a collaboration between USDA, St. James Baptist Church, DSS, and Cooperative Extension. Over 50 volunteers were able to help this time including a large group of 30 students from Southern Vance High School. We had another successful event feeding over 500 families. The truck contained a lot of produce, water, and other non perishable items. The community continues to receive quality food from the food bank that assists with feeding lower income families.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	 A Growing The Fall Vegetable Garden 2 meeting was conducted with six gardeners attending. The six gardeners were surveyed after the meeting. Five of the gardeners stated they would adopt recommendations from Cooperative Extension and their knowledge had increased about fall vegetable gardening. Paul McKenzie assisted with a field day at the farm of Preston and Susan Floyd who were recognized as the Vance County Tree Farmers of the Year by the American Tree Farm System. Approximately 35 landowners and forestry professionals from Vance County and beyond learned about the innovative management practices that Preston and Susan implement to manage their timber and enhance wildlife habitat.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	 Incredible Years classes have begun. Series one is geared to parents and caregivers of children birth to age 3. Series two is aimed at parents and caregivers of children over age 3.
7. Futures that Work: School to Career Pathways	 The 4-H program has developed a curriculum for EM Rollins. This includes a gardening program at the school and 4-H activities during track out times. Mrs. Alston the principal of Rollins and Turner have set a schedule to roll out the gardening program for National 4-H Week in October. Turner will be using the Soil Solutions curriculum to teach gardening basics, Rodney will

	follow harvest in the garden with EFNEP lessons. They will also be planning field trips such as the Poe Center, UNC TV, and NC A&T State University Tour and Farm Tour throughout the year.
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	The EFNEP program has been very busy. We attended the P.U.L.L event in Henderson and enjoyed passing out incentives and speaking with different people in the community and letting them know what resources we have available in extension. The EFNEP program has also started new programs with new hope elementary and the west care center for troubled youth.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	 Cooperative Extension reaches hundreds of local residents each month with timely and relevant information regarding managing their gardens and landscapes in an environmentally sound manner. Our outreach is conducted through visits to community groups, news articles, radio programs, electronic newsletters, social media, radio programs and an information table at the Farmers Market. The Extension Master Gardener volunteers are key partners in this effort.
10. Community Outreach	 On September 14th, 2017; the Vance County Food Giveaway was hosted at the Regional Farmer's Market. As usual it was a collaboration between USDA, St. James Baptist Church, DSS, and Cooperative Extension. We had another successful event feeding over 500 families. The truck contained a lot of produce, water, and other non perishable items. The community continues to receive quality food from the food bank that assists with feeding lower income families.

Vance County Emergency Medical Service 09/01/2017- 09/27/17 Call Breakdown

EMS Calls Totals By Station		
Company 9 (Main)	407	
Company 1 (Bearpond FD)	52	
Sept 2017 Total Calls	459	

EMS Calls By Medical Cate	gory
Abdominal Pain	20
Allergies	0
Altered Mental Status	14
Animal Bite	0
Assault	4
Back Pain	3
Breathing Problems	38
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	9
Chest Pain	19
Choking	2
Code Stroke	1
Convulsions / Seizure	19
Diabetic Problem	16
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	23
Fire Standby	5
Headache	11
Heart Problems	0
Heat/Cold Exposure	0
Hemorrhage/Laceration	13
Industrial Accident	0
Ingestion/Poisoning	8
Medical Alarm	2
Newborn	1
Not Applicable	21
Not Available	18
Not Entered	0
Not Known	6
Pain	37
Pregnancy / Childbirth	2
Psychiatric Problems	4
Respiratory Arrest	0
STEMI	6
Sick Person	100

EMS Calls By Medical Category	y (cont.)
Stab/Gunshot Wound	1
Standby	0
Stroke/CVA	2
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	24
Unconscious / Fainting	23
Unknown Problems	6
Aug 2017 Total Calls	459

EMS Calls By Outcome	
ALS Assist	0
Cancelled	1
Cancelled Enroute	6
Dead at Scene	5
Fire Standby	3
No Patient Found	33
Not Entered	0
Patient Refused Care	50
Standby	1
Training Chart	0
Treated, Refused transport	13
Treated, Transferred Care	0
Treated, Transported by EMS	347
Sept 2017 Total Calls	459

Mileage Report	
Unit	Milage
102	109,958
103	95,658
104	9,662
105	69,666
108	48,720
109	39,972
110	151,099
112	131,278
114	57,443

^{**} September monthly report will be short 3 days of reporting due to timing of submission. **

GVPH AGENCY SERVICES TRENDS AUGUST 2017

Clients Served	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
OBCM	218	206	198	195	165	185	176	168	0	0	0	0	1,511	
MH Clinic Visits	90	95	119	98	111	79	89	104	0	0	0	0	785	
Postpartum Home Visits	28	33	31	23	31	23	30	31	0	0	0	0	230	
Newborn Home Visits	28	33	32	23	31	23	30	31	0	0	0	0	231	
CH Clinic Visits	37	43	57	54	55	50	60	103	0	0	0	0	459	,
CC4C	174	179	215	204	211	209	196	204	0	0	0	0	1,592	
FP Clinic Visits	127	150	184	128	172	144	137	183	0	0	0	0	1,225	
Pregnancy Tests	41	. 35	37	19	29	30	36	38	0	0	0	0	265	- Jane
Primary Care Visits	64	. 84	80	44	44	49	60	56	0	0	0	0	481	1
STD Visits	84	98	99	94	103	107	94	106	0	0	0	0	785	
HIV Tests	104	97	122	92	108	115	109	110	0	0	0	0	857	
Reportable Dx-Granville	63	79	53	56	66	53	71	74	0	0	0	0	515	~~~
Reportable Dx-Vance	42	78	87	71	99	75	71	88	0	0	0	0	611	~~~
Positive PPD	2	. 0	0	0	0	0	0	0	0	0	0	0	2	\
LTBI Cases	7	10	6	3	8	2	3	5	0	0	0	0	44	1
TB Cases	2	2	2	2	2	1	0	1	0	0	0	0	12	
Animal Bites-Granville	10	0	9	11	7	10	11	not available	0	0	0	0	58	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Animal Bites- Vance	0	2	0	1	9	14	6	9	0	0	0	0	41	~
Immunizations Given	113	225	235	161	133	199	208	290	0	0	0	0	1,564	~~
Flu Vaccines Given	49	64	50	9	1	0	0	0	0	0	0	0	173	\
In-house Labs	491	477	501	442	506	515	493	600	0	0	0	0	4,025	
Reference Labs	595	597	642	513	654	639	552	677	0	0	0	0	4,869	
Births-Granville	27	31	30	15	18	18	25	30	0	0	0	0	194	
Births-Vance	53	59	48	42	39	43	38	49	0	0	0	0	371	
Deaths-Granville	42	33	51	35	35	38	25	31	0	0	0	0	290	
Deaths-Vance	38	39	53	35	59	37	39	45	0	0	0	0	345	
Fetal Deaths-Granville	0	0	0	0	0	0	0	0	0	0	0	0	C	
Fetal Deaths-Vance	0	0	0	0	0	0	2	0	0	0	0	0	2	
Home Health Census	97	98	86	70	59	52	49	44	0	0	0	0	555	
WIC Participants	2,365	2,406	2,382	2,317	2,286	2,319	2,438	not available	0	0	0	0	16,513	
Total	4,991	5,253	5,409	4,757	5,041	5,029	5,048	3,077	0	0	0	0	38,605	

Well Application

			W4	W6	W8	W10		W14	W15				
	W1	W2	Head	Permit	Permit Issued	Completion	W13	Other	Complaint			Septic	Date of
Name	Evaluated	Grouting	Inspected		Abandonment	Issued New	Bacteriological	Sample	Investigation	Permit #	Address	Permit #	Request
Peace, Angela										РО	80 Bliley Lane	Well Caving In	
Moss, David	8/28/2017			8/28/2017						2139	229 Simple Pleasure Ln	9040	8/30/2017
	* PO-pendir	od Owner. w	nore informat	ion needed									
		ding H.D.: in		lon necaca									
	•												
	- 0		0										
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	1 (0	euc	V D#	Jace	ule								
	_		1	10.0	-								
		Septemb	er 7, 2017	1									

Septic Application

RECVD READY SUBDIVISION LOT# APPLICANT OWNER EHS ISSUED PERMIT # ADDRESS	DATE	SITE	PARCEL NO					PERMIT			
8/9/2017 8/22/2017 0494 02027 Ben Layton C Jr Same Dick Smith Rd September 7, 2017 Aucy & Backer September 7, 2017	RECVD	READY	SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	ISSUED	PERMIT#	ADDRESS	
8/9/2017 8/22/2017 0494 02027 Ben Layton C Jr Same Dick Smith Rd September 7, 2017 Maucy & Backer —											
September 7, 2017 Rever Sauceer	8/2/2017	8/3/2017	0539 02005		Michael Clopton	Same	СН	8/28/2017	9039	165 Beaver Creek Ln	
September 7, 2017 Rever Sauceer											
	8/9/2017	8/22/2017	0494 02027		Ben Layton C Jr	Same				Dick Smith Rd	
						0	•	n			
			Sep [.]	tember	7, 2017	Maucy S Brewer -					
FD=Property turned down, unsuitable soil											
FD=Property turned down, unsuitable soil											
FD=Property turned down, unsuitable soil											
TD=Property turned down, unsuitable soil											
TD=Property turned down, unsuitable soil											
TD=Property turned down, unsuitable soil			1								
	*TD=Propert	y turned dow	n, unsuitable soil								
(P) Pump system	*(P) Pump s	ystem									
	, , , , , ,	•	ı	1							
PO=pending owner: more information needed	* PO=pendir	ng owner: mo	ore information ne	eded							
PHD=pending H.D.: in process	* PHD=nend	lina H.D.: in :	orocess								

2017	August	CAT
04091030079 BIG D'S CUISINE PO BOX 58141 252-558-8685	8-1-17 A 96	2
04091020084 HENDERSON COURNER STORE 1045 S WILLIAMS ST 252-432-3594	8-1-17 A 94.5	3
04091010397 COVENTRY HOUSE INN 20 Medical Court 690-7096	8-2-17 A 99.5	4
04091020068 BROTHER'S FOOD MART 525 S Williams Street 039 Abdo Saleh 492-2088	8-2-17 A 93	3
04091160005 KINDRED NURSING & REHAB 280 S Beckford Drive 303 Lynn Bullock 438-6141	8-2-17 A 99	1
04091020087 Greystone 1492 Warrenton Road 492-2030	8-3-17 A 90	2
04091010409 EMPORIUM FOOD 130 W. Montgomery St 572-1327	8-3-17 A 99	2
04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257	8-3-17 A 98	3

2017	August	CAT
04091010528 COLLEGE STATION 2840 US 158 By-Pass 131 Ronald Hargrove 492-4073	8-8-17 A 94	2
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	8-8-17 A 95	4
04091010392 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	8-10-17 C	2
04091010400 HABANERO GRILL MEXICAN RESTARUARNT 116 Parham Road 430-0201	8-11-17 A 94	4
04091010401 Los Dos Amigos 118 RALEIGH ROAD 919-491-8534	8-14-17 A 95.5	3
04091010185 ARBY'S 403 Raleigh Road 188 RTM 430-1064	8-15-17 A 98	2
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	8-15-17 A 96	3
04091010298 GEORGE'S 210 N Garnett Street	8-16-17 A 97	4

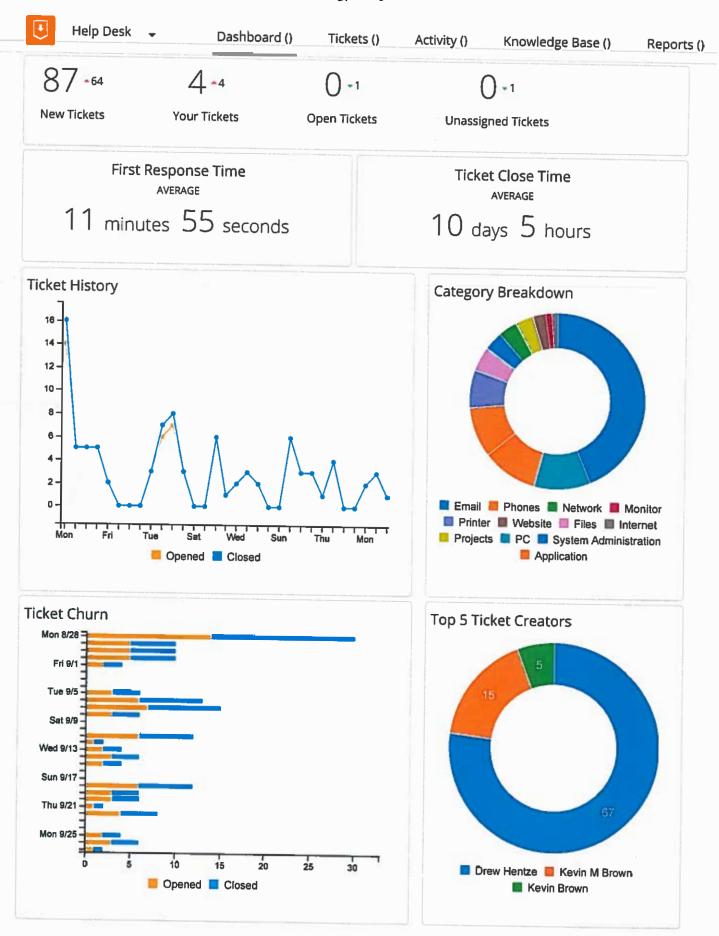
2017	August	САТ
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	8-16-17 A 95.5	3
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	8-17-17 A 99.5	4
04091010360 SANDRA'S SNACK BAR 917 Poplar Creek Rd. 738-3230	8-21-17 A 96.5	2
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	8-22-17 A 95.5	4
04091110017 HENDERSON COLLEGIATE CHARTER SCHOOL 906 Health Center Road 252-598-1038	8-23-17 A 97.5	3
04091110018 HENDERSON COLLEGIATE 1071 OI d Epson Road	8-23-17 A 98	3
04091010317 McDONALD'S 200 N Cooper Drive 433-8422	8-28-17 A 95.5	2
04091010368 RUBY TUESDAY 101 Exchange Street 492-6243	8-24-17 A 97.5	4

2017	August	CAT
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	8-24-17 A 96.5	4
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barrwl Old Country S 431-9111	8-28-17 A 97.5	4
04091010318 WAFFLE HOUSE # 1876 942 W Andrews Ave 430-0218	8-28-17 A 98	2
04091010357 PIZZA HUT 106 N Cooper Drive 433-6040 04091010160	8-29-17 A 97	2
BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	8-29-17 A 98	2
04091010343 CLARK ST BOYS & GIRLS CLUB 212 N Clark Street	8-30-17 A 97.5	4
04091015551 S&N MART 1458 Warrenton Road 438-9428	8-30-17 A 92.5	2
04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596	8-31-17 A 98.5	2

2017	August	CAT
04091020249		
PAPA JOHN'S PIZZA		
1526 Dabney Drive		
PJNC	8-31-17 A	
431-1999	98	2
I= New Business		
C= Closed		
H= Out of Business		
B= Seasonal		
T=Transitional	9/7/2017	•

Naucy S Browner

Information Technology - September 2017



VANCE COUNTY PLANNING & DEVELOPMENT ACTIVITY SUMMARY REPORT

August 26, 2017 - September 25, 2017

						C			

Type of Activity	Total Records	Fees	Value
Enforcement Cases	0	N/A	N/A
Miscellaneous Fees	30	\$112	N/A
Planning Fees	10	\$560	N/A
Zoning Permits	22	\$2,195	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	11	\$724	\$41,943
Electrical	23	\$1,210	\$40,905
Plumbing	6	\$370	\$15,654
Water Taps	0	\$0	\$0
** Building **	35	\$11,959	\$1,574,633
TOTAL ALL ACTIVITY	137	\$17,130	\$1,673,135

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits	Total	Fees	
Single Family Dwellings	11	\$660	
Multi-Family Dwellings	0	\$0	
Residential Additions	0	\$0	
Commercial	1	\$75	
	1		
Miscellaneous	6	\$1,360	
Sign	0	\$0	
Cell Tower	0	\$0	
Perk Test Authorizations	4	\$100	
	4	4.00	
Dev Permit (Kittrell)	0	\$0	
TOTAL ZONING PERMITS	22	\$2,195	

** BUILDING PERMITS BREAKDOWN **

DOLLDING I ERMI			37-1
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	3	\$3,170	\$454,500
(MOD) Modular	4	\$3,654	\$678,844
(SWMH) Single Wide Mobile Home	2	\$475	\$41,808
(DWMH) Double Wide Mobile Home	1	\$255	\$88,823
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	0	\$0	\$0
(ACC) Accessory	9	\$970	\$84,878
Remodel	2	\$175	\$18,500
Shingles	4	\$280	\$14,280
(Demo) Demolition	0	\$0	\$0
Total Residential	25	\$8,979	\$1,381,633
Commercial Building Permits			
(CN) Commercial - New	1	\$1,660	\$125,000
(CA) Commercial - Addition	ı	\$195	\$40,000
(CU) Commercial - Upfit	1	\$670	\$28,000
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	7	\$455	\$0
Total Commercial	10	\$2,980	\$193,000
Misc (Residential & Commercial)	0	\$0	\$0
TOTAL BUILDING PERMITS	35	\$11,959	\$1,574,633

Vance County Planning & Development's Planning Activity

08/26/17 to 09/25/17

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees	
EXPT	Recombination plat - parcels 0532A01006 & 0532A01007 - total acres = 0.937	09/07/2017	987 Carey Chapel Rd.	Adcock Joe H Sr	\$30.00	
EXPT	Exemption plat dogwood trail, 5 lots recombined.		Faulkner Alan Dale	\$30,00		
EXPT	Recombination lots 6 & 7 Spring Valley Subdivision, Lake Road 1.514 acres.	09/12/2017	140 Lake Rd	Munns Roy E Munns Sandra	\$30.00	
EXPT	60' Easement off of White Farm Lane. 09/13/2017 PIN 590-02-0010		White Farm Ln.	White Fox Llc A NC Limited Liabilty Co		
EXPT	Recombination - Tract 2 & 3 combined with PIN 530-01-004A	09/13/2017	Tower Rd. Limer Michael R		\$30.00	
EXPT	Recombination, Angel Lane, 1.351 09 acres.		89 Angel Ln	Langley Delando C & Others	& \$30.00	
EXPT	Recombination, Vicksboro Rd., 1.289 T acres. Plat for Garland Curtis Johnson, JR.		4124 Vicksboro Rd	Johnson Garland Curtis Jr	\$30.00	
EXPT	Recombination - Adding 1 acre to 49.5+ acre tract	08/31/2017		Marvin Keeton II	\$30.00	
Plan - Plat (Exem	pt)					
Total Fees		\$2	210.00			
MRSUB	Create a 5.734 acre tract from Tax Map 09/11/201 0401 02019		Hicksboro Rd	Overby Robin Overby Cynthia Dawn	\$175.00	
MRSUB	Create 7.404 acre tract from 368-02-002	09/13/2017	Hicksboro Rd.	Greene Ada Reams	\$175.00	

Plan - Subd	livision (Minor)			
Total Fees		\$350.00		
	Total Projects:		10	
	Total Fees			\$560.00

Vance County Planning & Development's

Permits Issued - Building

08/26/17 to 09/25/17

Project Number	Project Description	Permit Issued Dat	e Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 17 - 1194	setting up metal storage house 40x30	09/15/2017	305 Randy Yancey Ln.	Robinson Ricky M Robinson Bettle	Home Owner	\$17,000.00	\$155.00	0598 02015
ACC - 17 - 1275	car port 24x26	09/14/2017	6074 Raleigh Rd.	Hawkins Johnnie Hawkins Donna	Home Owner	\$1,928.16	\$55.00	0456 03024
ACC - 17 - 1290	adding a 20x25 garage	09/12/2017	1530 E Andrews Ave.	Rodriguez Tomas Aldaba	Home Owner	\$2,000.00	\$110.00	0094 01006
ACC - 17 - 1296	80'x40' shop	09/14/2017	1531 Abbott Rd.	Faulkner Alan D Faulkner Melissa B	Ronald Greger	\$45,000.00	\$210.00	0464 01005
ACC - 17 - 1309	24x30 pole barn construction w/workshop 2 carbay	09/22/2017	120 Taylors Pointe Ln.	Hoffman Allen S Gaskill Luann R	Home Owner	\$10,000.00	\$110.00	0326 01048
Building Accesso	ry (R)							
Total Value		\$75,928.16	(Avg.: \$15,185.63)					
Total Fees		\$640.00						
Permits Issued:		5						
DECK - 17 - 1219	16ft ramp for a sfr	09/01/2017	1621 Jacksontown Rd.	Ellington W Henry	Randolph Wilson	\$600.00	\$55.00	0593 01008

DECK - 17 - 1252	building 16x24 porch with roof	09/08/2017		568 Abbott Rd.	Ww Properties & Rentals Lic	Home Owner	\$3,500.00	\$165.00	0458 03027B
DECK - 17 - 1259	adding a 8x8 deck using treated lumber, with a roof	09/22/2017		289 George Floyd Rd.	Floyd Eric Connell	Home Owner	\$850.00	\$55,00	0202 01023
DECK - 17 - 1261	adding a 12x16 deck	09/11/2017		165 Dorsey Pl.	Johnson Darrel Johnson Julia	Home Owner	\$4,000.00	\$55.00	0056 03021A
Building Accessor	y (R) - Deck/Ramp								
Total Value		\$8,950.00	(A	vg.: \$2,237.50)					
Total Fees		\$330.00							
Permits Issued:		4							
CA - 17 - 1304	2'x24' stone columbarium	09/14/2017		114 Church St.	First Methodist Church	Cliff Rogers	\$40,000.00	\$195 00	0004 01002
Building Addition	(C)								
Total Value		\$40,000.00	(Av	g.: \$40,000.00)					
Total Fees		\$195.00							
Permits Issued:		1							
MOD - 17 - 1115	2004 modular home	09/05/2017		842 Bearpond Rd.	Trejo Juvencio Z Trejo Hilda	Alex Parham, lii	\$16,000.00	\$479.00	0453 05002B
MOD - 17 - 1207	2017 2432 on frame 4 bedrooms and 2 baths	09/21/2017		7868 N NC 39 Hwy.	Anderson Thomas F Anderson Letha C	Angela Norwood	\$182,000.00	\$1,003.00	0365 02050
MOD - 17 - 1270	on frame modular home 2069 sqft	09/13/2017		621 Cedar Cove	Hicks, Steven J. Hicks, Beverly A.	Enrique Hirst	\$305,844.00	\$1,483.00	0593B01022

MOD - 17 - 1306	off frame modular 1904 sqft will be on county water system	09/19/2017	4142 Hicksboro Rd.	The Uttermost Ministries Inc	Angela Norwood	\$175,000.00	\$689.00	0374 04020
Building New Mo	dular (R)							
Total Value		\$678,844.00	(Avg.: \$169,711.00)					
Total Fees		\$3,654.00						
Permits Issued:		4						
SFR - 17 - 1184	construct a new single family dwelling 1812sf 1st floor, 469 of garage and 465 front and rear porch	09/14/2017	636 S B Harrison Ln.	Cocklin Jennifer Elizabeth	Brian Paynter	\$279,000.00	\$1,003.00	0354C01042
SFR - 17 - 1221	new sfr 1934 sft	09/25/2017	547 Townsville Landing Rd.	Lucente Richard C.	Home Owner	\$25,500.00	\$684.00	0319 02017
SFR - 17 - 1229	single family h 3 bedrooms an 3 bathrooms.	09/14/2017	1531 Abbott Rd.	Faulkner Alan D Faulkner Melissa B	ТВО	\$150,000.00	\$1,483.00	0464 01005
Building New Sin	gle Family (R)							
Total Value		\$454,500.00	(Avg.: \$151,500.00)					
Total Fees		\$3,170.00						
Permits Issued:		3						
CN - 17 - 1243	food prep building 768 sqft	09/05/2017	3963 Raleigh Rd.	Billy C & Elsie Stanton	Robert Kemp	\$125,000.00	\$1,660,00	0224 02016

Building Permit I	TEW (C)							
Total Value		\$125,000.00	(Avg.: \$125,000.00)					
Total Fees		\$1,660.00						
Permits Issued:		1						
RMODL - 17 - 1235	underpinning a double wide 66x28	08/29/2017	663 Julia St.	Jones Susan Fuller	Home Owner	\$3,500.00	\$55.00	0201 02035
RMODL - 17 - 1319	rewire, paint, carpet and fix sindows	09/20/2017	2961 Thomas Rd.	Bullock Shirley H	John Coghill	\$15,000.00	\$120.00	0360 02016
Building Remode	el (R)							
Total Value		\$18,500.00	(Avg.: \$9,250.00)					
Total Fees		\$175.00						
Permits Issued:		2						
CU - 17 - 1233	remodel church kitchen	08/29/2017	3047 Bobbitt Rd.	Plank Chapel Church	Jerry Looper	\$28,000.00	\$670.00	0484 02001
Building Upfit/Re	model (C)							
Total Value		\$28,000.00	(Avg.: \$28,000.00)					
Total Fees		\$670.00						
Permits Issued:		1						
· Orring location								

FS - 17 - 1282	annual fire and safety	09/11/2017	80 Bliley Ln.	Williams Angela	Home Owner	\$55.00	0472B01014
Fire/Safety							
Total Value		\$0.00	(Avg.: \$0.00)				
Total Fees		\$110.00					
Permits Issued:		2					
FSDC - 17 - 1294	annual fire and safety	09/13/2017	420 Red Oak Rd.	Kdswrld Llc	Home Owner	\$55.00	0408 02006C
FSDC - 17 - 1313	annual fire and safety	09/18/2017	124 Spring Valley Rd.	Ww Properties & Rentals Llc	Home Owner	\$55.00	0030 01001
FSDC - 17 - 1345	annual fire and safety	09/25/2017	475 J P Taylor Rd.	Fellowship Baptist Church Aka-Victory Baptist Church	Home Owner	\$55.00	0221 01003
FSDC - 17 - 1239	annual fire and safety	08/29/2017	1704 Raleigh Rd.	Tucker George N, Jr.	Home Owner	\$55.00	0066 03021
Fire/Safety - Foste	r/Day Care						
Total Value		\$0.00	(Avg.: \$0.00)				
Total Fees		\$220.00					
Permits Issued:		4					
FRWR - 17 - 1237	Fireworks display for the Vance County Fairgrounds	08/29/2017	1427 E Andrews Ave	Anoviv Realty Of NC Inc	Jody Briggs	\$125.00	0216 02006
Firework Permit							

Total Value		\$0.	00 (Av	/g.: \$0.00)					
Total Fees		\$125.	00						
Permits Issued:			1						
DWMH - 17 - 1257	2017 76x28 double wide	09/07/2017	25	5 Twisdale Rd.	Jones Marie Kearney	Alex Parham, lii	\$88,823.00	\$255 00	0318 01012
Manufactured Hon	ne Double Wide (R)								
Total Value		\$88,823.00	(Avg.: \$	88,823.00)					
Total Fees		\$255.00							
Permits Issued:		1							
SWMH - 17 - 1265	1981 swmh 72x60	09/13/2017		5 MT Pleasant urch Rd.	Hazzard Abraham Hazzard Marie	David Ealmon	\$2,000.00	\$210.00	0583 01003A
SWMH - 17 - 1300	2017 60x16 swmh with ac	09/19/2017		91 Satterwhite int Rd.	Gregory W & Terry Harris	TBD	\$39,808.00	\$265.00	0591A01018
Manufactured Hom	ne Single Wide (R)								
Total Value		\$41,808.00	(Avg.: \$	20,904.00)					
Total Fees		\$475.00							
Permits Issued:		2							
SHING - 17 - 1236	remove & replace shingles	08/29/2017	21	1 Flanagan Rd.	Williamson John H Williamson Frances	Home Owner	\$1,000.00	\$65.00	0377 02007
SHING - 17 - 1242	remove and replace shingles	08/30/2017	22	7 W Belle St.	Markham Tonya Johnson	Celso Cruz Cruz	\$7,780.00	\$65.00	0005 01012

SHING - 17 - 1255		09/05/2017	1932 Oxford Rd. Bldg. A	Haithcock W I Jr Haithcock Julia	Pedro Martinez	\$3,000.00	\$75.00	0018 04014A
SHING - 17 - 1267	remove and replace shingles	09/05/2017	222 Young St.	First Presbyterian Church	Home Owner	\$2,500.00	\$75.00	0023 10002
Shingles								
Total Value		\$14,280.00	(Avg.: \$3,570.00)					
Total Fees		\$280.00						
Permits Issued:		4						
TOTALS:	Square Footage:		32,482.00	(Avg.: 1,160.07)			
	Value:		\$1,574,633.16	(Avg.: \$56,236.	90)			
	Total Projects:		35					
	Permits Issued:		35					

DATE 8/31/17 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL JSER JENWILL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR	
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	REVEN	IUE UNIT_	(A) LEVY ORIG/DISC	DISC BILLS	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
	CHA	RGE TYPE							
5000	Α	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	122, 344. 23 27, 900. 00 86. 71		100, 195. 16 17, 234. 52 6. 59		21, 524. 95 10, 665. 48 80. 12		624. 12
	*	YEAR TOTAL	150, 330. 94		117, 436. 27		32, 270. 55	99. 59	624. 12
2001	Α	VANCE COUNTY TAXES ASSESSMENT	199, 122, 20 37, 026, 89 165, 27		130, 656. 14 23, 726. 14 136. 13		67, 251. 26 13, 300. 75 29. 14		1, 214. 80
	L •	LATE LISTING YEAR TOTAL	236, 314. 36		154, 518. 41		80, 581. 15	99. 49	1, 214. 80
2002	00 A	VANCE COUNTY TAXES ASSESSMENT	240, 406. 36 46, 875. 00 2, 745. 38		203, 439. 02 35, 174. 85 1, 370. 39		36, 576. 44 11, 700. 15 1, 374. 99		390. 90
	L.	YEAR TOTAL	290, 026. 74		239, 984. 26		49, 651. 58	99. 87	390. 90
2003	00 A L	VANCE COUNTY TAXES ASSESSMENT LATE LI STI NG	289, 381. 07 60, 244. 20 2, 607. 42		261, 818. 61 49, 900. 92 1, 566. 00		25, 427. 06 10, 268. 28 1, 001. 37		2, 135. 40 75. 00 40. 05
	*	YEAR TOTAL	352, 232. 69		313, 285. 53		36, 696. 71	99. 37	2, 250. 45
2004	00 A	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	379, 828. 78 71, 100. 00 1, 352. 83	901. 28	355, 996. 75 62, 517. 42 1, 005. 40		22, 931. 48 8, 507. 58 310. 58		900.55 75.00 36.85
		YEAR TOTAL	452, 281. 61	901. 28	419, 519. 57		31, 749. 64	99. 78	1, 012. 40
200	5 00 A L	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	617, 234. 18 127, 695. 00 1, 996. 39		590, 642. 04 116, 701. 63 1, 554. 61		12, 912. 49 3, 407. 00 34. 31		13, 679. 65 7, 586. 37 407. 47
	*	YEAR TOTAL	746, 925. 57		708, 898. 28		16, 353. 80	97. 10	21, 673. 49
200	6 00 A L	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	4, 705, 597. 14 647, 352. 04 5, 123. 65	11, 816. 19	4, 680, 517. 12 634, 061. 90 4, 496. 69		12, 975, 45 3, 979, 81 130, 22		12, 104. 57 9, 310. 33 496. 74
	۰ ۱	YEAR TOTAL	5, 358, 072. 83	11, 816. 19	5, 319, 075. 71		17, 085. 48	99.60	21, 911. 64
200	7 00	VANCE COUNTY TAXES	16, 516, 588. 68	21, 869. 50	16, 485, 323. 47		16, 643. 55	i	14, 621. 66

DATE 8/31/17 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL JSER JENW LL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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JSER JENW LL				AS OF RUN DATE			D .0/ A	LEVY
/EAR REVENUE UNI CHARGE TY	T PE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL 1 N (B)	(C) NET ABATEMENTS	COLL %	OUTSTANDI NG
A ASSESS	SMENT .I STI NG	1, 780, 913. 04 7, 783. 59		1, 767, 839. 07 7, 496. 01		5, 908. 80 44. 63		7, 165. 17 242. 95
	R TOTAL	18, 305, 285. 31	21, 869. 50	18, 260, 658. 55		22, 596. 98	99. 88	22, 029. 78
TAXES A ASSESS	COUNTY SMENT LISTING	18, 501, 368. 11 1, 934, 885. 01 7, 805. 78	36, 640. 61	18, 461, 997. 46 1, 916, 241. 03 7, 232. 41		23, 914. 12 8, 200. 69 116. 15		15, 456. 53 10, 443. 29 457. 22
	R TOTAL	20, 444, 058. 90	36, 640. 61	20, 385, 470. 90		32, 230. 96	99.88	26, 357. 04
TAXES A ASSESS	COUNTY SMENT LI STI NG	18, 208, 394. 81 1, 934, 672. 50 10, 545. 82	3, 665. 66	18, 163, 405, 61 1, 913, 547, 53 10, 073, 86		29, 431. 44 10, 862. 00 66. 94		15, 557. 76 10, 262. 97 405. 02
	R TOTAL	20, 153, 613. 13	3, 665. 66	20, 087, 027. 00		40, 360. 38	99. 87	26, 225. 75
TAXES A ASSESS		18, 236, 686. 34 1, 959, 510. 00 20, 586. 48	7, 148. 78	18, 164, 387, 28 1, 925, 703, 13 14, 799, 75		55, 157. 43 21, 220. 00 5, 337. 93		17, 141. 63 12, 586. 87 448. 80
	R TOTAL	20, 216, 782. 82	7, 148. 78	20, 104, 890. 16		81, 715. 36	99. 86	30, 177. 30
TAXES A ASSES		18, 773, 059. 43 2, 029, 845. 00 64, 093. 56	238, 861. 19 15, 210. 00 52, 876. 14	18, 436, 675. 44 1, 963, 733. 40 42, 340. 61		307, 119. 20 51, 426. 77 19, 250. 90		29, 264. 79 14, 684. 83 2, 502. 05
	R TOTAL	20, 866, 997. 99	306, 947. 33	20, 442, 749. 45		377, 796. 87	99. 78	46, 451. 67
TAXES A ASSES	COUNTY SMENT LISTING	19, 656, 450. 38 2, 046, 087. 50 82, 972. 04	424, 167. 90 27, 357. 50 64, 306. 93	19, 217, 347. 11 1, 967, 000. 77 53, 155. 81		407, 521. 92 57, 834. 08 27, 593. 62	}	31, 581. 35 21, 252. 65 2, 222. 61
	AR TOTAL	21, 785, 509. 92	515, 832. 33	21, 237, 503. 69		492, 949. 62	99.75	55, 056. 61
TAXES A ASSES	COUNTY SSMENT LISTING	19, 746, 595. 08 2, 036, 960. 00 42, 307. 82	164, 244. 68 8, 885. 00 19, 399. 94	19, 421, 931. 24 1, 964, 699. 09 34, 132. 03		269, 926. 57 48, 497. 50 3, 785. 31)	54, 737. 27 23, 763. 41 4, 390. 48
	AR TOTAL	21, 825, 862. 90	192, 529. 62	21, 420, 762. 36		322, 209. 38	99.63	82, 891. 16
TAXES	COUNTY SSMENT LI STI NG	19, 826, 172, 17 2, 000, 300, 00 37, 614, 91	170, 007. 09 22, 100. 00 19, 555. 75	19, 568, 445. 81 1, 950, 608. 33 23, 467. 00		168, 235, 30 30, 327, 50 6, 932, 39)	89, 491. 06 19, 364. 17 7, 215. 56

DATE 8/31/17 TI ME 17:01:03 USER JENW LL 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

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

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USER JENW LI	L			70 01 11011 0111		4.01	D .C(A	LEVY
YEAR REVENUE	E UNIT GE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS 1 NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	OUTSTANDI NG
	YEAR TOTAL	21, 864, 087. 08	211, 662. 84	21, 542, 521. 14		205, 495. 15	99. 47	116, 070. 79
T.	ANCE COUNTY AXES SSESSMENT ATE LISTING	20, 460, 290. 21 1, 957, 485. 00 109, 092. 95	920, 421. 25 18, 345. 00 101, 049. 00	19, 491, 224. 47 1, 906, 283. 73 25, 378. 22		630, 592. 60 11, 545. 00 82, 481. 91		338, 473. 14 39, 656. 27 1, 232. 82
	YEAR TOTAL	22, 526, 868. 16	1, 039, 815. 25	21, 422, 886. 42		724, 619. 51	98. 32	379, 362. 23
T A A	ANCE COUNTY AXES SSESSMENT ATE LISTING	20, 199, 532. 58 2, 062, 615. 00 49, 528. 06	321, 910. 78 58, 690. 00 42, 766. 57	19, 353, 371. 12 1, 921, 827. 00 36, 576. 12		145, 727. 74 24, 042. 50 9, 426. 97		700, 433, 72 116, 745, 50 3, 524, 97
	YEAR TOTAL	22, 311, 675. 64	423, 367. 35	21, 311, 774. 24		179, 197. 21	96. 33	820, 704. 19
A A	VANCE COUNTY TAXES ASSESSMENT	20, 494, 030. 73 2, 036, 055. 00 33, 461. 05	148, 231. 24 2, 205. 00 9, 837. 76	2, 332, 349. 92 227, 898. 13 1, 851. 57		47, 700. 16 4, 935. 00 468. 67		18, 113, 980. 65 1, 803, 221. 87 31, 140. 81
	ATE LISTING	22, 563, 546. 78	160, 274. 00	2, 562, 099. 62		53, 103. 83	11.60	19, 948, 343. 33
*	YEAR TOTAL REV UNT TOT	240, 450, 473. 37	2, 932, 470. 74	216, 051, 061. 56		2, 796, 664. 16	91.02	21, 602, 747. 65

100 REAL AND LISTED PERSONAL DATE 8/31/17 TI ME 17:01:03 USER JENW LL REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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USER	JEMM	T L L		• • •		DI CCOLINTS	(C) NET	B +C/ A	LEVY
YEAR	REVE	NUE UNIT ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS 1 NCL 1 N (B)	ABATEMENTS	COLL %	OUTSTANDI NG
2002	12	FIRE DISTRICT	4, 124. 55		3, 317. 20		807. 35		
		YEAR TOTAL	4, 124. 55		3, 317. 20		807. 35	100.00	
2003	12	FIRE DISTRICT	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	FI RE DI STRI CT	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		FIRE DISTRICT	13, 511. 98		12, 966. 11 . 20		217. 94 . 20		327. 93
	+	LATE LISTING YEAR TOTAL	13, 511. 98		12, 966. 31		217. 74	97. 58	327. 93
2006	12	FIRE DISTRICT	89, 836. 07	404. 13	89, 341. 00		214. 94		280. 13
	J.P.	TAXES YEAR TOTAL	89, 836. 07	404. 13	89, 341. 00		214. 94	99. 69	280. 13
2007	12	FIRE DISTRICT	342, 310. 78	723. 66	341, 724. 96		261. 37		324. 45
	*	TAXES YEAR TOTAL	342, 310. 78	723. 66	341, 724. 96		261. 37	99. 91	324. 45
2008	3 12	FIRE DISTRICT TAXES LATE LISTING	397, 167. 68	1, 220. 07	396, 383. 86 . 17		438. 72 . 21		345. 10 . 04
	1.	YEAR TOTAL	397, 167. 68	1, 220. 07	396, 384. 03		438. 51	99. 92	345. 14
2009	12	FIRE DISTRICT TAXES LATE LISTING	403, 358. 41	120.39	402, 480. 22 1. 26		501.71 1.58		376. 48 . 32
	L *	YEAR TOTAL	403, 358. 41	120. 39	402, 481. 48		500. 13	99. 91	376. 80
2010	12	FI RE DI STRI CT TAXES LATE LI STI NG	402, 067. 02	235. 37	400, 783. 85 1. 98		850. 84 2. 30		432. 33 . 32
	L .	YEAR TOTAL	402, 067. 02	235. 37	400, 785. 83		848. 54	99.90	432. 65
201	1 12	FIRE DISTRICT TAXES	413, 720. 18	4, 886. 84	406, 743. 38		6, 399. 94	1	576. 86

DATE 8/31/17 TI ME 17:01:03 USER JENWILL

100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

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

PAGE 12 PROG# CL2237

USER	JENW LL		•	AS OF NOW DATE				LEVA
	REVENUE UNI T CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	OUTSTANDI NG
	L LATE LISTING	1, 123. 56	859.87	679. 71		418. 56		25. 29
	* YEAR TOTAL	414, 843. 74	5, 746. 71	407, 423. 09		6, 818. 50	99.86	602. 15
2012	12 FI RE DI STRI CT TAXES L LATE LI STI NG	666, 994. 21 1, 961. 06	7, 263. 01 1, 180. 07	634, 384. 04 1, 501. 66		31, 702. 24 418. 85		907. 93 40. 55
	* YEAR TOTAL	668, 955. 27	8, 443. 08	635, 885. 70		32, 121. 09	99. 86	948. 48
2013	12 FI RE DI STRI CT TAXES L LATE LI STI NG	655, 653. 87 1, 340. 28	4, 628. 49 323. 26	647, 984. 54 1, 160. 90		6, 294. 41 138. 65		1, 374. 92 40. 73
	* YEAR TOTAL	656, 994. 15	4, 951. 75	649, 145. 44		6, 433. 06	99. 79	1, 415. 65
2014	12 FIRE DISTRICT TAXES L LATE LISTING	649, 950. 65 1, 199. 80	5, 833. 35 420. 65	642, 612. 25 916. 68		4, 777. 20 196. 38		2, 561. 20 86. 74
	* YEAR TOTAL	651, 150. 45	6, 254. 00	643, 528. 93		4, 973. 58	99. 60	2, 647. 94
2015	12 FIRE DISTRICT TAXES L LATE LISTING	647, 489. 28 1, 625. 22	7, 381. 65 1, 352. 19	636, 340. 83 429. 25		6, 090. 70 1, 154. 64		5, 057. 75 41. 33
	* YEAR TOTAL	649, 114. 50	8, 733. 84	636, 770. 08		7, 245. 34	99. 22	5, 099. 08
2016	TAXES	658, 468. 85 849. 70	10, 225. 87 630. 74	628, 051. 12 341. 48		7, 523. 10 420. 64		22, 894. 63 87. 58
	* YEAR TOTAL	659, 318. 55	10, 856. 61	628, 392. 60		7, 943. 74	96. 52	22, 982. 21
2017	12 FIRE DISTRICT TAXES L LATE LISTING	670, 048. 61 1, 421. 78	7, 063. 69 431. 68	81, 160. 77 66. 73		1, 677. 18 18. 38		587, 210. 66 1, 336. 67
	* YEAR TOTAL	671, 470. 39	7, 495. 37	81, 227. 50		1, 695. 56	12. 35	588, 547. 33
	** REV UNT TOT	6, 039, 693. 28	55, 213. 57	5, 343, 617. 23		71, 640. 69	89. 67	624, 435. 36
	*** GROUP TOTAL	304, 620, 382. 06	4, 237, 181. 34	273, 201, 588. 47		3, 662, 160. 25	90. 89	27, 756, 633. 34

DATE 8/31/17 150 PUBLIC UTILITIES TIME 17:01:03 REVENUE UNIT: ALL USER JENWILL VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

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USER	JENV	V LL		•	45 OF NON DATE			8 +C/ A LEVY	
YEAR	REVE CH	NUE UNIT JARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		
2003	00	VANCE COUNTY TAXES	77. 41		74. 57		2. 84		
	•	YEAR TOTAL	77. 41		74. 57		2. 84	100.00	
2006	00	VANCE COUNTY TAXES	354, 990. 15		354, 990. 15				
	*	YEAR TOTAL	354, 990. 15		354, 990. 15			100.00	
2007	00 L	VANCE COUNTY TAXES LATE LISTING	559, 394. 08 12. 67		559, 394. 08 12. 67				
	•	YEAR TOTAL	559, 406. 75		559, 406. 75			100.00	
2008	00	VANCE COUNTY TAXES	641, 262. 39		641, 262. 39				
	*	YEAR TOTAL	641, 262. 39		641, 262. 39			100.00	
2009	00 L	VANCE COUNTY TAXES LATE LISTING	622, 975. 47 24. 24		622, 975. 47 24. 24				
		YEAR TOTAL	622, 999. 71		622, 999. 71			100.00	
2010	00	VANCE COUNTY TAXES	605, 674. 17		605, 674. 17			400.00	
	•	YEAR TOTAL	605, 674. 17		605, 674. 17			100. 00	
2011	00	VANCE COUNTY TAXES	609, 356. 48		609, 356. 48			400.00	
	*	YEAR TOTAL	609, 356. 48		609, 356. 48			100. 00	
2012	2 00	VANCE COUNTY TAXES	607, 921. 29		607, 921. 29			100.00	
	•	YEAR TOTAL	607, 921. 29		607, 921. 29			100. 00	
2013	3 00	VANCE COUNTY TAXES	608, 310. 46		608, 310. 46			100.00	
		YEAR TOTAL	608, 310. 46		608, 310. 46			100. 00	
2014	4 00	VANCE COUNTY TAXES	609, 191. 68		609, 184. 81			6. 87 100. 00 6. 87	
	•	YEAR TOTAL	609, 191. 68		609, 184. 81			100.00 6.87	

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

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
2015 00 VANCE COUNTY TAXES	688, 091. 16	24. 26	688, 057. 39		1. 58	32. 19
YEAR TOTAL	688,091.16	24. 26	688, 057. 39		1.58 100.00	32. 19
2016 00 VANCE COUNTY TAXES	779, 311. 38		779, 311. 38			
* YEAR TOTAL	779, 311. 38		779, 311. 38		100.00	
2017 00 VANCE COUNTY TAXES	784, 322. 66					784, 322. 66
* YEAR TOTAL	784, 322. 66					784, 322. 66
** REV UNT TOT	7, 470, 915. 69	24. 26	6, 686, 549. 55		4. 42 89. 51	784, 361. 72

DATE 8/31/17 150 PUBLIC UTILITIES TIME 17:01:03 REVENUE UNIT: ALL USER JENWILL VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

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USER	JENW	LL		^	3 01 11011 57112			LEVY
YEAR		NUE UNI T ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN(B)	(C) NET B+C/A ABATEMENTS COLL %	OUTSTANDI NG
2006	12	FI RE DI STRI CT	7, 269. 34		7, 269. 34			
		YEAR TOTAL	7, 269. 34		7, 269. 34		100.00	
2007	12	FIRE DISTRICT	9, 800. 62		9, 800. 62			
		YEAR TOTAL	9, 800. 62		9, 800. 62		100.00	
2008	12	FI RE DI STRI CT TAXES	10, 987. 24		10, 987. 24			
	•	YEAR TOTAL	10, 987. 24		10, 987. 24		100.00	4
2009	12	FI RE DI STRI CT TAXES	10, 969. 95		10, 969. 95		400.00	
	*	YEAR TOTAL	10, 969. 95		10, 969. 95		100.00	
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		100.00	
		YEAR TOTAL	11, 212. 98		11, 212. 98		100.00	
2012	12	FIRE DISTRICT TAXES	17, 464. 01		17, 464. 01		100.00	
		YEAR TOTAL	17, 464. 01		17, 464. 01		100.00	
2013	3 12	FIRE DISTRICT TAXES	17, 835. 77		17, 835. 77		100.00	
	•	YEAR TOTAL	17, 835. 77		17, 835. 77		100.00	
2014	1 12	FI RE DI STRI CT TAXES	18, 076. 29		18, 076. 29		400.00	
		YEAR TOTAL	18, 076. 29		18, 076. 29		100.00	
201	5 12	FI RE DI STRI CT TAXES	21, 895. 14	1.06	21, 893. 51		406.53	1.63
		YEAR TOTAL	21, 895. 14	1.06	21, 893. 51		100.00	1. 63
201	6 12	FIRE DISTRICT						

DATE	8/31/17
	17: 01: 03
USER	JENW LL

150 PUBLIC UTILITIES REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
TAXES	24, 653. 10		24, 653. 10			
* YEAR TOTAL	24, 653. 10		24, 653. 10		100.00	
2017 12 FI RE DI STRI CT TAXES	24, 951. 20					24, 951. 20
* YEAR TOTAL	24, 951. 20					24, 951. 20
** REV UNT TOT	185, 934. 24	1.06	160, 981. 41		86. 58	24, 952. 83
*** GROUP TOTAL	10, 058, 818. 21	28. 33	9, 021, 615. 57		. 71 89. 69	1, 037, 201. 93

DATE 8/31/17 200 REGISTERED VEHICLE TI ME 17:01:03 REVENUE UNI T: ALL USER JENW LL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

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YEAR		NUE UNIT ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS		LEVY OUTSTANDI NG
2000	00	VANCE COUNTY	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, 075. 09		40. 07		29, 247. 07
	*	YEAR TOTAL	232, 362. 23		203, 075. 09		40.07	87. 42	29, 247. 07
2006	00 L	VANCE COUNTY TAXES LATE LISTING	1, 709, 684. 20 . 30-		1, 680, 335. 68 . 30-		264. 42		29, 084. 10
	•	YEAR TOTAL	1, 709, 683. 90		1, 680, 335. 38		264. 42	98. 30	29, 084. 10
2007	00	VANCE COUNTY TAXES	2, 672, 490. 30		2, 644, 263. 13		1, 550. 06		26, 677. 11
		YEAR TOTAL	2, 672, 490. 30		2, 644, 263. 13		1, 550. 06	99. 01	26, 677. 11
2008	00 L	VANCE COUNTY TAXES LATE LISTING	2, 377, 859. 90 . 03-		2, 353, 940. 71 . 03-		623. 51		23, 295. 68
	٠.	YEAR TOTAL	2, 377, 859. 87		2, 353, 940. 68		623. 51	99. 03	23, 295. 68
2009	00	VANCE COUNTY TAXES LATE LISTING	2, 026, 433. 15 . 02-		1, 999, 012. 78 . 02-		1, 922. 37		25, 498. 00
	•	YEAR TOTAL	2, 026, 433. 13		1, 999, 012. 76		1, 922. 37	98. 75	25, 498. 00

DATE 8/31/17 TI ME 17:01:03 USER JENW LL 200 REGISTERED VEHICLE REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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YEAR		NUE UNI T ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
2010	00	VANCE COUNTY TAXES	1, 794, 422. 05	3, 658. 97	1, 743, 972. 62		27, 132. 76		23, 316. 67
		YEAR TOTAL	1, 794, 422. 05	3, 658. 97	1, 743, 972. 62		27, 132. 76	98. 71	23, 316. 67
2011	00	VANCE COUNTY TAXES	2, 231, 343. 97	11, 437. 28	2, 155, 868. 65		49, 341. 36		26, 133. 96
	•	YEAR TOTAL	2, 231, 343. 97	11, 437. 28	2, 155, 868. 65		49, 341. 36	98. 83	26, 133. 96
2012	00	VANCE COUNTY TAXES	2, 154, 248. 50	5, 477. 76	2, 068, 155. 40		55, 247. 12		30, 845. 98
	*	YEAR TOTAL	2, 154, 248. 50	5, 477. 76	2,068,155.40		55, 247. 12	98. 57	30, 845. 98
2013	00	VANCE COUNTY TAXES	1, 319, 211. 80	5, 342. 72	1, 261, 744. 88		29, 954. 81		27, 512. 11
	*	YEAR TOTAL	1, 319, 211. 80	5, 342. 72	1, 261, 744. 88		29, 954. 81	97. 92	27, 512. 11
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, 260, 527. 48		340, 867. 01	98. 57	242, 129. 59

DATE 8/31/17 200 REGISTERED VEHICLE TI ME 17:01:03 REVENUE UNI T: ALL USER JENWILL

2012 12 FIRE DISTRICT

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNIT/YEAR PA	29 # CL2237
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LEVY OUTSTANDI NG	B+C/A COLL %	(C) NET ABATEMENTS	DI SCOUNTS I NCL I N (B)	(B) LEVY PAI D/ DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORI G/ DI SC	NUE UNIT ARGE TYPE		
		341. 58		385. 85		727. 43	FI RE DI STRI CT TAXES	2 12	2002
	100.00	341. 58		385. 85		727. 43	YEAR TOTAL	•	
		591.66		786. 42		1, 378. 08	FIRE DISTRICT TAXES	3 12	2003
	100. 00	591.66		786. 42		1, 378. 08	YEAR TOTAL	*	
		600. 44		1, 170. 00		1, 770. 44	FI RE DI STRI CT TAXES	4 12	2004
	100.00	600. 44		1, 170. 00		1, 770. 44	YEAR TOTAL	•	
577. 44		1. 32		4, 697. 57		5, 276. 33	FIRE DISTRICT TAXES	5 12	2005
577. 44	89.06	1. 32		4, 697. 57		5, 276. 33	YEAR TOTAL		
519. 62		7. 62		40, 313. 01		40, 840. 25	FI RE DI STRI CT TAXES	6 12	2006
519.62	98. 73	7. 62		40, 313. 01		40, 840. 25	YEAR TOTAL		
517. 18		46. 40		62, 590. 49		63, 154. 07	FIRE DISTRICT TAXES	7 12	2007
517. 18	99. 19	46. 40		62, 590. 49		63, 154. 07	YEAR TOTAL	*	
441.01		16. 43		55, 849. 82		56, 307. 26	FI RE DI STRI CT TAXES	8 12	2008
441.01	99. 22	16. 43		55, 849. 82		56, 307. 26	YEAR TOTAL	*	
628. 73		41. 41		48, 162. 43		48, 832. 57	FI RE DI STRI CT TAXES	9 12	2009
628. 73	98. 72	41. 41		48, 162. 43		48, 832. 57	YEAR TOTAL	*	
544. 14		262. 08		41, 950. 32	102. 48	42, 756. 54	FI RE DI STRI CT TAXES	0 12	2010
544. 14	98. 73	262. 08		41, 950. 32	102. 48	42, 756. 54	YEAR TOTAL	•	
567. 98		969. 55		52, 321. 43	284. 46	53, 858. 96	FI RE DI STRI CT TAXES	1 12	2011
567. 98	98. 95	969. 55		52, 321. 43	284. 46	53, 858. 96	YEAR TOTAL		

DATE 8/31/17 TI ME 17:01:03 USER JENW LL

200 REGISTERED VEHICLE REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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YEAR		NUE UNI T ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS		LEVY OUTSTANDI NG
		TAXES	67, 638. 35	174. 39	65, 459. 28		1, 251. 99		927. 08
	*	YEAR TOTAL	67, 638. 35	174. 39	65, 459. 28		1, 251. 99	98. 63	927. 08
2013	12	FI RE DI STRI CT TAXES	48, 243. 68	202.41	46, 382. 77		942. 67		918. 24
		YEAR TOTAL	48, 243. 68	202. 41	46, 382. 77		942.67	98. 10	918. 24
2014	12	FI RE DI STRI CT 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	FI RE DI STRI CT TAXES	. 96	. 96					. 96
	*	YEAR TOTAL	. 96	. 96					. 96
	**	REV UNT TOT	430, 897. 44	808. 40	420, 163. 65		5, 077. 44	98. 69	5, 656. 35
	**	* GROUP TOTAL	21, 536, 372. 01	33, 374. 46	20, 726, 082. 36		473, 444. 00	98. 44	336, 845. 65

DATE 8/31/17 TI ME 17: 02: 56 USER JENWILL

VANUE CUUNITY TAX COLLECTI ONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 8/01/2017 THRU 8/31/2017 YEAR RANGE 2000 THRU 2017

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDI TI ONS YTD	DI SCOUNTS AND RELEASES TO LEVY MID	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017	20, 369, 422, 78	880, 717. 49	1, 017, 349. 44	109, 620. 26	123, 126. 61	21, 263, 645. 61	2, 182, 615. 48	2, 334, 201. 49	18, 929, 444. 12
2017	818, 425. 06	4, 438. 17	4, 438. 17	4, 383. 19	4, 815. 24	818, 047. 99	53, 885. 00	114, 089. 30	703, 958. 69
2015	388, 219. 41	159, 772. 42	160, 000. 41	176, 380. 42	177, 592. 95	370, 626. 87	17, 759. 45	30, 869. 76	339, 757. 11
2013	104, 076. 31		227. 99	2. 38	1, 214. 91	103, 089. 39	3, 046. 66	5, 982. 37	97, 107. 02
	89, 499. 40		225. 11		1, 197. 22	88, 527. 29	714. 40	1, 887. 43	86, 639. 86
2013	65, 772. 21		225. 11		643. 93	65, 353. 39	235. 24	703. 45	64, 649. 94
2012	59, 712. 43				418. 82	59, 293. 61	632. 80	1, 392. 81	57, 900. 80
2011	41, 545. 77				418. 76	41, 127. 01	105. 15	219. 91	40, 907. 10
2010	41, 710. 28				214. 58	41, 495. 70	2. 10	140. 49	41, 355. 21
2009					218. 97	39, 298. 89	78. 91	89. 46	39, 209. 43
2008	39, 517. 86				10. 49	41, 615. 44	44. 38	73. 72	41, 541. 72
2007	41, 625, 93				10. 49	41, 685. 41			41, 685. 41
2006	41, 695. 90				10. 49	43, 334. 19			43, 334. 19
2005	43, 344. 68					937. 40			937. 40
2004	937. 40				10. 26	2, 175. 45			2, 175. 45
2003	2, 185. 71					390. 90			390. 90
2002	390. 90					1, 221. 11			1, 221. 11
2001	1, 221. 11					724. 23			724. 23
2000	724. 23	1, 044, 928. 08	1, 182, 466. 23	290, 386. 25	309, 903. 72	23, 022, 589. 88	2, 259, 119. 57	2, 489, 650. 19	20, 532, 939. 69
TOTA			1, 102, 400. 25				100. 30	11, 852. 17	
	ENT INTEREST & COL						10, 017. 48	18, 353. 32	
	R INTEREST & COLL						10, 117. 78	30, 205. 49	
	L INTEREST & COLL						76, 504. 09	155, 448. 70	
	L PRIOR YEARS TAX						2, 269, 237. 35	2, 519, 855. 68	
TOTA	L TAXES & INTERES	T & COLLECTORS F	-EES						

DATE 8/31/17 TI ME 17:02:56 USER JENWILL VANCE COUNTY
TAX COLLECTI ONS REPORT ALL RGCDS BY UNI T/YEAR
DEPOSI T DATE RANGE 8/01/2017 THRU 8/31/2017
YEAR RANGE 2000 THRU 2017

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REVENUE UNIT: 00 VANCE COUNTY

DI SCOUNTS AND

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

DI SCOVERI ES TAXES & I NTEREST

2, 269, 237. 35 2, 519, 855. 68

CURRENT YEAR PERCENTAGE 10. 97

VANCE COUNTY TAX COLLECTI ONS REPORT ALL RGCDS BY UNI T/ YEAR DEPOSI T DATE RANGE 8/01/2017 THRU 8/31/2017 YEAR RANGE 2000 THRU 2017

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	additions to levy mtd	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MID	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017	663, 975. 02	28, 724. 70	35, 229. 59	3, 981. 19	4, 478. 58	694, 726. 03	74, 827. 19	81, 227. 50	613, 498. 53
2016	26, 253. 78	186. 53	186. 53	178. 33	187. 75	26, 252. 56	1, 301. 86	3, 270. 35	22, 982. 21
2015	5, 955. 11	6. 43	17. 94	39. 05	71. 57	5, 901. 48	359. 81	799. 81	5, 101. 67
2014	2, 936. 99		11. 51	. 12	32. 64	2, 915. 86	114. 69	253. 95	2, 661. 91
2013	2, 438. 19		11. 51		32. 52	2, 417. 18	25. 39	83. 29	2, 333. 89
2012	1, 929. 26		11. 51		32. 52	1, 908. 25	9. 12	32. 69	1, 875. 56
2011	1, 227. 95				13. 66	1, 214. 29	20. 47	44. 16	1, 170. 13
2010	997. 50				13. 66	983. 84	3. 31	7. 05	976. 79
2009	1, 017. 07				6. 87	1, 010. 20	. 07	4. 67	1, 005. 53
2008	795. 94				6. 87	789. 07	2. 58	2. 92	786. 15
2007	842. 78					842. 78	. 64	1. 15	841. 63
2006	799. 75					799. 75			799. 75
2005	905. 37					905. 37			905. 37
2004	32. 76					32. 76			32. 76
2003	72. 66					72. 66	= :		72. 66
2002									
2001									
TOTAL	710, 180. 13	28, 917. 66	35, 468. 59	4, 198. 69	4, 876. 64	740, 772. 08	76, 665. 13	85, 727. 54	655, 044. 54
CURRE	ENT INTEREST & COL	LECTORS FEES					2. 03	592. 36	
PRI O	R INTEREST & COLLE	CTORS FEES					228. 00	468. 05	
TOTAL	L INTEREST & COLLE	CTORS FEES					230. 03	1, 060. 41	
TOTA	L PRI OR YEARS TAXE	S	1, 837. 94	4, 500. 04					
TOTAL	L TAXES & INTEREST	& COLLECTORS F	EES				76, 895. 16	86, 787. 95	
	OVERIES TAXES & IN								
								· 	

DATE 8/31/17 TI ME 17:02:56 USER JENWILL VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 8/01/2017 THRU 8/31/2017
YEAR RANGE 2000 THRU 2017

PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

DI SCOUNTS AND

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MID	DI SCOUNTS AND RELEASES YTD			
AFAM BEGLIAMING TEAL							
					76, 895, 16	86, 787, 95	
NET					 		
CURRENT YEAR PERCENTAGE	11.69						

		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																							
		ACTIVITIES REPORTING FORM																							
	County/District:	Vance #	+6										Voor	/Mont	h	2017	SEPTE	MRED	•						
	County/District												i eai	/IVIOITI	.11	2017	SEFIE	IVIDER							
		Corre	sponde Out	nce						ervice		,,			١٨.	Iritton I	Action '	Takon	(clair	ne & d	lovolo	nmor	۱4۱		
		-	Out	(Telephone and In-Person) In-Person							Written Action Taken (claims & development)														
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
 29-Aug	1		3	3	5	Ū		1					7 4	3											1
30-Aug			1	1	8		1	2	1		2	1		1	1					1					5
31-Aug			1	1	2			1				1		2											
1-Sep	ı	1	1	1	6	2	1	1			4			2						1					2
5-Sep	ı	1	1	1	10		1	3				1		2											6
6-Sep	1	2	4	4	15		6	1			6	3		5									1		8
7-Sep	ı	3	4	4	13		3	4			3	2		4		2						1			7
8-Sep	1			2	5		1	1		1	3	1		1			1								3
11-Sep	1	1	1	3	6	1		3				1		3											2
12-Sep	1	3	4	5	10		1	5			2	1		7											3
13-Sep	1	1	2	1	11			6	1		2	4		3									1		2
14-Sep	1			2	10	1	1	2		4		4		2									1		7
15-Sep	ı			1	4			2																	2
18-Sep	1	4	4	2	16			4			8	2			1		1						1		11
19-Sep	1	1	1	1	5	3				1		1		1											4
20-Sep	1	1	1	1	6			2			1														3
21-Sep	1	3	4	6	15		4	3	1	1	1	2		2							3				9
22-Sep		1	1	1	2			2				2			1										2
25-Sep			2	3	5			1				1		1											3
	1																								
	1																								
	TOTAL	22	35	43	154	7	19	44	3	7	32	27	0	39	3	2	2	0	0	2	3	1	4	0	80

Miscellaneous

APPOINTMENTS October 2, 2017

Vance County Appearance Commission - three year termRe-appointMary Anderson - appointed 10/1995Bernadette Jefferson - appointed 08/2012