

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

November 6, 2017

Invocation

**Pastor Edgar Vergara
City Road United Methodist Church**

Recognition of County Employee

Introduction of EDC Director

1. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
2. **Appointment** **6:10 p.m.** **Felicia Gregory and Tony Cozart**
Update on FVW Opportunity Activities
3. **Water District Board**
 - a. **Monthly Operations Report**
4. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
 - Fluctuating Overtime – 911 Telecommunicators
 - b. **Properties Committee**
 - Administration Building Roof Replacement
 - Health Department Plumbing Modifications
 - c. **Information Technology Committee**
 - Social Media Policy
 - d. **Intergovernmental Committee**
 - Library Funding
 - Citizen Advisory Committee
 - e. **Public Safety Committee**
 - New Fire Truck – Review of Bids
5. **County Attorney's Report**
 - a. **REO Properties - 324 Charles Street and 417 Clark Street**
6. **County Manager's Report**
 - a. **Fire Flow Analysis**
 - b. **Engineering Services Agreement – Warrenton Road Solid Waste Site**
 - c. **Proposed Payoff of Kerr Lake Fire Substation Debt**
 - d. **Regional Broadband Study**
7. **Consent Agenda Items**
 - a. **Budget Amendments and Transfers**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**

8. Miscellaneous
 - a. **Appointments**

9. Closed Session
 - a. **Water District Board - Property Matters**
 - b. **Legal Matter**
 - c. **Economic Development Matter**

AGENDA APPOINTMENT FORM

November 6, 2017

Name: Felicia Gregory, Interim Director and Tony Cozart, FVW Board Chair

Organization: Franklin Vance Warren Opportunity

Purpose of Appearance: Provide update on activities

Water District Board

**Vance County
Water District Board
Staff Report
November 6, 2017**

Staff Report

Staff has been in discussion with two property owners for private easements in the Gillburg area which are necessary for phase 3 of the county water project. The easements are 20 feet wide and are critical in allowing the county to bypass the intersection in Gillburg which by engineer estimates can save the county as much as \$110,000 in project cost. The easements are necessary to allow finalization of plans and permits for the project. The easements are as follows:

Easement #1 – Property Owners - Frank & Brenda Brock

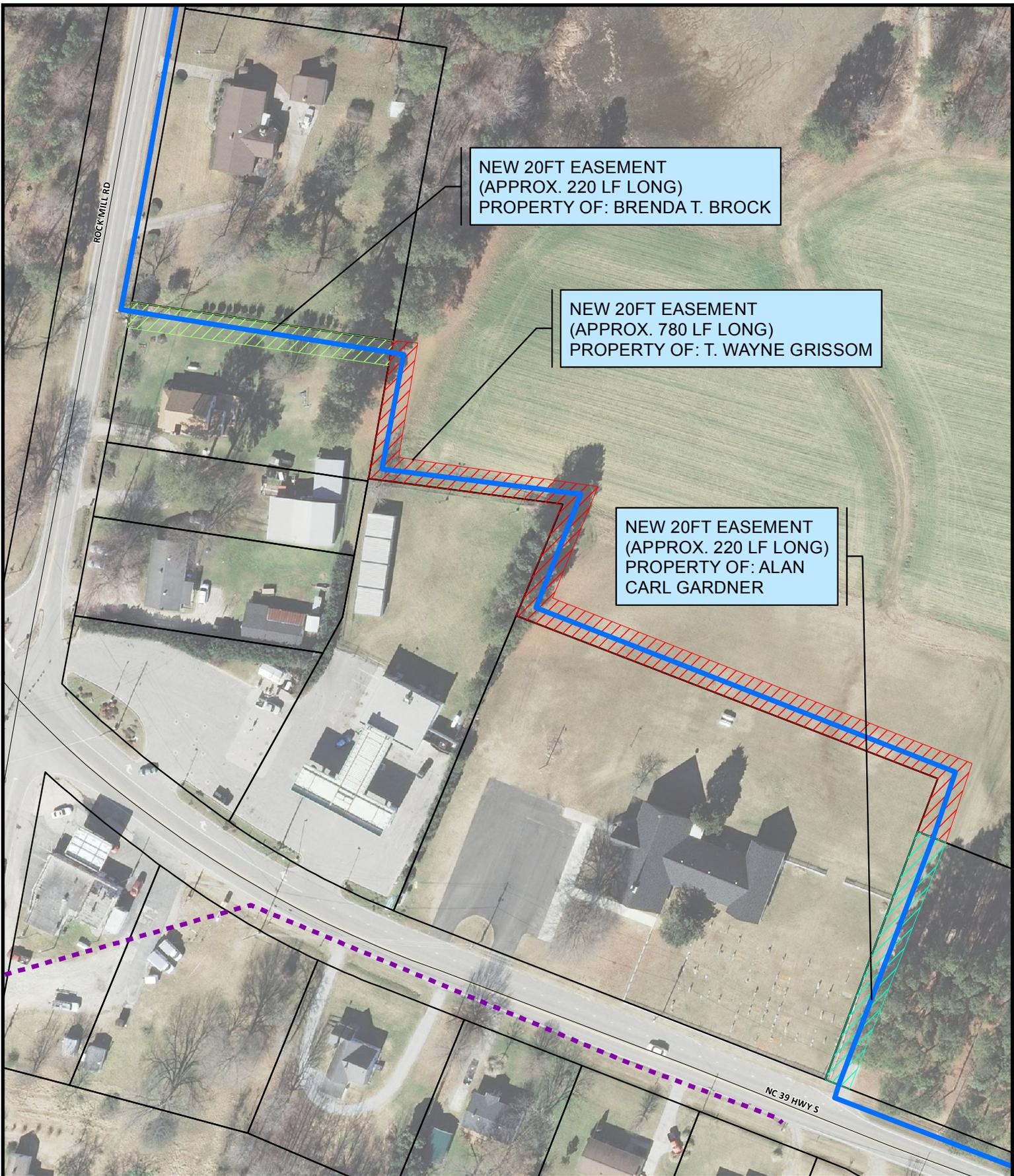
The total area of the easement is approximately 4,400 square feet and extends along the side of their residential property. The property owner's septic tank and lines are located within the 20 foot easement and must be relocated as per Health Department regulations. The owner is agreeable to the county covering the cost of relocating the tank and lines which is estimated at \$6,000. *Staff Recommendation: Authorize staff and county attorney to finalize an easement with Frank and Brenda Brock in exchange for covering the cost of relocating their existing septic tank and lines with an additional cash compensation of \$1,500 from the water fund.*

Easement #2 – Property Owners - Wayne & Claudia Grissom

The total area of the easement is approximately 20,000 square feet and extends across the property owner's farm fields. The owner is agreeable to the easement and would like the following as compensation:

- Conversion of wet tap to dry tap at 5230 NC Hwy 39 South
- One additional wet tap at no cost
- \$10,000 in cash compensation

Staff Recommendation: Authorize staff and county attorney to finalize an easement with Wayne and Claudia Grissom in exchange for 1 wet tap, conversion of an existing wet tap to a dry tap at 5230 NC 39 Hwy South and cash compensation of \$10,000 from the water fund.



NEW 20FT EASEMENT
 (APPROX. 220 LF LONG)
 PROPERTY OF: BRENDA T. BROCK

NEW 20FT EASEMENT
 (APPROX. 780 LF LONG)
 PROPERTY OF: T. WAYNE GRISSOM

NEW 20FT EASEMENT
 (APPROX. 220 LF LONG)
 PROPERTY OF: ALAN
 CARL GARDNER

LEGEND

- Proposed Water Main
- Ex. Henderson Water Main
- Roads
- Parcels

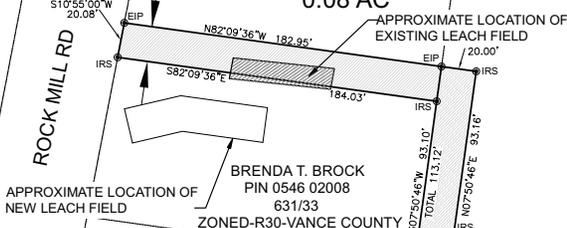


1 inch = 100 feet

**EASEMENT MAP
 OPTION #2
 VCWD - PHASE 3**

TAMER AND NADER
PIN 0546 02007
988/20
ZONED-R30-VANCE COUNTY

EASEMENT 2
20.00' UTILITY EASEMENT
0.08 AC



APPROXIMATE LOCATION OF
NEW LEACH FIELD

BRENDA T. BROCK
PIN 0546 02008
631/33
ZONED-R30-VANCE COUNTY

BRENDA T. BROCK
PIN 0546 02009
631/33
ZONED-R30-VANCE COUNTY

TAYLOR-MADE PROPERTIES LLC
PIN 0546 02012
860/668
ZONED-HC-VANCE COUNTY

GRISSOM
PIN 0546 02003
1210/270
ZONED-AR-VANCE COUNTY

EASEMENT 1
20.00' UTILITY EASEMENT
0.46 Ac

GILLBURG METHODIST CHURCH
PIN 0546 02013
480/260
ZONED-OI-VANCE COUNTY

GRISSOM
PIN 0546 02003
1210/270
ZONED-AR-VANCE COUNTY

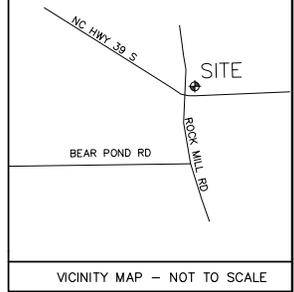
EXEMPT PLAT OF
VANCE COUNTY
UTILITY EASEMENTS
PRELIMINARY PLAT FOR REVIEW ONLY
ON THE
GRISSOM & BROCK
SANDY CREEK TOWNSHIP, VANCE COUNTY, NORTH CAROLINA
NOVEMBER, 2017 SCALE 1"= 50'
FIELD WORK PERFORMED: JULY-AUGUST, 2017

CERTIFICATION BY THE REVIEW OFFICER
I, _____, REVIEW OFFICER OF VANCE COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

REVIEW OFFICER _____ DATE _____

CERTIFICATION OF EXEMPTION
I, _____, SUBDIVISION ADMINISTRATOR (AND REVIEW OFFICER) OF VANCE COUNTY CERTIFY THAT THIS PLAT DOES NOT CREATE A SUBDIVISION SUBJECT TO THE SUBDIVISION APPROVAL REGULATIONS OF THE VANCE COUNTY SUBDIVISION ORDINANCE (AND THAT IT MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING)

DATE: _____ BY: _____
SUBDIVISION ADMINISTRATOR



TITLE REFERENCE	TITLE REFERENCE
EASEMENT 1 WAYNE T. & CLAUDIA GRISSOM PIN-0546 02003 DEED BOOK 1210 PAGE 270 VANCE COUNTY, NORTH CAROLINA OWNER ADDRESS: 5230 NC HWY 39 SOUTH HENDERSON, N.C. 27537	EASEMENT 2 BRENDA T. BROCK PIN-0546 02008 DEED BOOK 631 PAGE 33 VANCE COUNTY, NORTH CAROLINA OWNER ADDRESS: 2763 ROCK MILL RD HENDERSON, N.C. 27537

I, JEFFREY L. GREEN, CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM A SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION REFERENCES AS SHOWN); THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION FOUND (REFERENCES AS SHOWN); THAT THE RATIO OF PRECISION AS CALCULATED IS 1:10,000±; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL THIS _____ DAY OF _____, A.D., 20 _____

PRELIMINARY PLAT FOR REVIEW ONLY
PROFESSIONAL LAND SURVEYOR
L 3672
LICENSE NUMBER

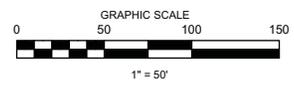
I, JEFFREY L. GREEN, PROFESSIONAL LAND SURVEYOR, NO. 3972, CERTIFY TO THE FOLLOWING AS REQUIRED IN G.S. 47-30(f)(11):

THAT THIS SURVEY IS OF ANOTHER CATEGORY, SUCH AS THE RECOMBINATION OF EXISTING PARCELS, A COURT-ORDERED SURVEY OR OTHER EXCEPTION TO THE DEFINITION OF SUBDIVISION.

SURVEYOR _____ DATE _____

- NOTES:**
1. THERE ARE NO GRID MONUMENTS LOCATED WITHIN 2000' OF THIS PROPERTY.
 2. SUBJECT TO ALL EASEMENTS, RIGHT-OF-WAY, STREETS, AND ASSESSMENTS, IF ANY, AS THE SAME MAY APPEAR OF RECORD IN THE OFFICE OF THE REGISTER OF DEEDS, CLERK OF COURT, TOWN OR COUNTY TAX OFFICES OR WHICH MAY HAVE BEEN ACQUIRED BY PREScriptive USE.
 3. IRON STAKES ARE SET AT ALL CORNERS.
 4. ALL DISTANCES ARE HORIZONTAL GROUND.
 5. AREA BY COORDINATE COMPUTATION.
 6. SURVEY FROM INFORMATION FOUND IN DEEDS AND PLATS OF RECORD IN VANCE COUNTY REGISTRY AND CORNERS LOCATED IN FIELD.
 7. THIS SURVEYOR DID NOT PERFORM A TITLE SEARCH ON THESE PROPERTIES.
 8. THIS SURVEY IS LOCATED IN SUCH PORTION OF THE COUNTY OR MUNICIPALITY THAT IS REGULATED AS TO AN ORDINANCE THAT REGULATES
 9. DASHED OR BROKEN LINES ARE FROM DEED DESCRIPTIONS, PLATS OF RECORD OR PARTIAL SURVEY AND NOT AN ACTUAL FIELD SURVEY.
 10. VICINITY MAP AS SHOWN DRAWN NOT TO A SCALE.

- LEGEND**
UNLESS OTHERWISE DENOTED
- ⊙ = IRF = IRON ROD FOUND
 - ⊙ = IRS = IRON ROD SET
 - = ECM = EXISTING CONCRETE MONUMENT
 - ⊙ = EIP = EXISTING IRON PIPE
 - = PKS = IPK NAIL SET
 - = CP = CALCULATED POINT
 - = ADJOINING BOUNDARY LINE



SURVEYOR: JEFFREY L. GREEN, PLS
5322 BIG DAW CHURCH ROAD
EAGLE SPRINGS, N.C. 27242
(910) 975-2306



Vance County Water District
 Operations Report
 October 2017

Operations Highlights: Fiscal Year-to Date Oct 2017 (Sept 26-Oct 31)

Work Order Completions:

Discolored Water/ Air in lines	1	0
Set Meters	12	3
Replace Meter/ERT	3	1
Remove Meter	0	1
Locate Lines	238	77
Odor In Water / Chlorine Check	0	1
Check Usage / Leaks	45	6
Replace Meter Lid/ Box	4	1
Low pressure/ No Water	1	1
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	23	8
Phase 1 and 2 construction responses	0	0
Water line repairs	0	1
Actual Shut offs	5	5
Restores	5	3
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	1

Satellite Office Activity:

Information requests	18	6
Bill pays	579	202
Applications received	17	4

Billing Summaries:

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

October Billing 09/26/2017 through 10/31/2017
 1,284 active customers of which 836 were metered services
 Gallons billed 2,669,306 Average usage 2,538 @ .01033 = \$33.76 plus \$ 30 Base= \$ 63.76

Water System Overview:

The current customer count is as follows:

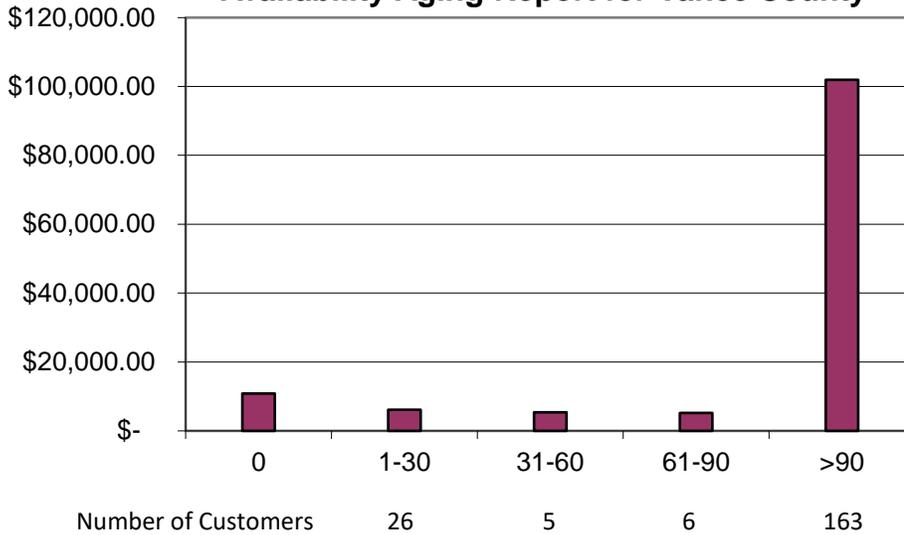
- * Phase 1 – 682 total customers 215 availability accounts and 467 metered accounts)
- * Phase 2 – 602 total customers 233 availability accounts and 369 metered accounts)

There is a total of 1,310 customers committed to the water system, 26 inactive accounts for a total of 1,284 active accounts.
 The current past due balance amounts are shown on the attached page.



Vance County Water District
 Operations Report
 October 2017

Availability Aging Report for Vance County



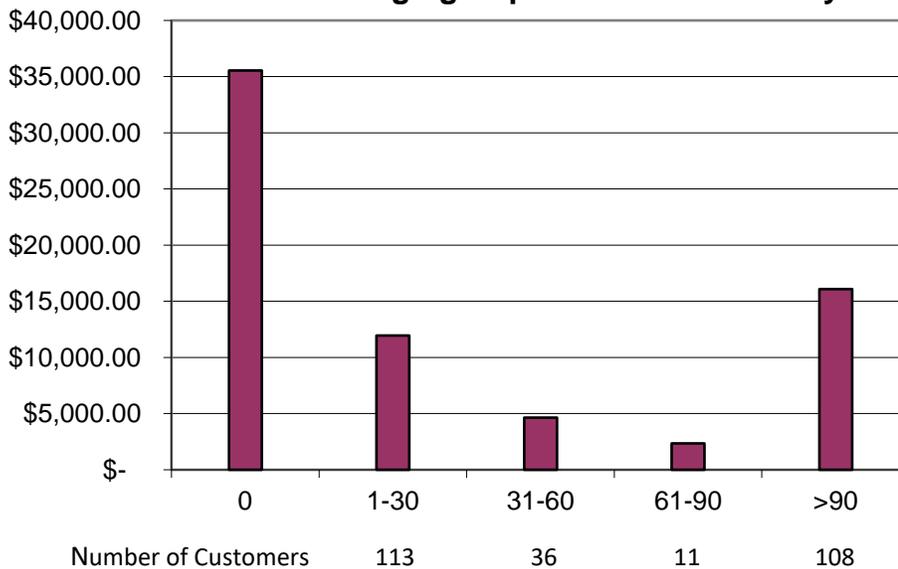
Availability Accounts AR*

Age	Current Month
0	\$ 10,811.09
1-30	\$ 6,093.66
31-60	\$ 5,359.00
61-90	\$ 5,186.50
>90	\$101,952.27

Total Availability AR to date

\$ 129,404.52

Metered Aging Report for Vance County



Metered Services AR*

Age	Current Month
0	\$ 35,551.64
1-30	\$ 11,939.89
31-60	\$ 4,634.72
61-90	\$ 2,354.02
>90	\$ 16,095.88

Total Metered Services to date

\$ 118,067.68

Both Accounts

\$ 247,472.20

*Graph information as of October 31, 2017

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 09/01/2017 TO 09/30/2017

16 WATER FUND

REVENUE:

	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	225.91	680.67	1,000.00	68%
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	28,227.23	100,832.71	595,000.00	17%
16-375-437501 NON-METERED WATER REVENUE	8,157.15	26,219.59	130,000.00	20%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	0.00	2,000.00	0%
16-376-437505 CONNECTION FEES	250.00	250.00	5,000.00	5%
16-376-437506 RECONNECT FEES	45.00	341.10	1,000.00	34%
16-376-437507 NSF CHECK FEES	50.00	150.00	500.00	30%
16-376-437508 LATE PAYMENT FEES	692.96	2,313.55	10,000.00	23%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,967.00	0%
TOTAL REVENUE	37,648.25	130,787.62	1,157,971.00	11%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	177,000.00	0%
16660-500622 BOND INTEREST - WATER	0.00	0.00	346,333.00	0%
16-665-500011 TELEPHONE & POSTAGE	135.78	407.54	2,000.00	20%
16-665-500013 UTILITIES	322.31	749.09	5,000.00	15%
16-665-500026 ADVERTISING	0.00	0.00	1,000.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	415.76	7,524.74	12,000.00	63%
16-665-500044 SPECIAL CONTRACTED SERVICES	22,926.05	22,926.05	86,000.00	27%
16-665-500045 CONTRACTED SERVICES	10,825.00	32,450.00	150,000.00	22%
16-665-500054 INSURANCE & BONDS	0.00	0.00	1,403.00	0%
16-665-500079 PURCHASED WATER	14,547.72	26,922.24	200,000.00	13%
16-665-500088 BANK SERVICE CHARGES	45.67	61.35	1,750.00	4%
16-665-500230 WATER LINE RELOCATION	0.00	0.00	0.00	0%
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	52,334.00	0%
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	52,875.00	0%
16-665-500286 SYSTEM MAINTENANCE	8,139.35	25,579.10	40,000.00	64%
16-665-500347 PERMITS	0.00	0.00	1,700.00	0%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	57,357.64	116,620.11	1,157,971.00	10%

EXCESS (DEFICIT) OF REVENUE

-19,709.39	14,167.51	0.00
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*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

November 6, 2017

Human Resources Committee

Fluctuating Overtime – 911 Tele-communicators. The committee (Faines[C], Taylor & Wilder) met Wednesday, October 11, 2017 and discussed a request to change from the “Fixed Salary for Fluctuating Hours” method, which allows a compensation rate of “half time” for scheduled hours over 40, and implement “time and a half” as the standard for compensation for hours over 40. This change would only impact tele-communicators in the Emergency Operations Department. Currently, there are 17 tele-communicators that work 12 hour shifts and operate on a rotating 36/48 hour schedule, where they work 36 hours one week and 48 the next. The committee was informed that neighboring counties and most of the state compensate their tele-communicators at a rate of “time and a half” for scheduled hours over 40, which has resulted in a loss of key supervisory personnel for Vance County. The total annual cost impact for this change is \$64,308, which would be offset approximately \$45,000 due to a proposed freeze for one vacant tele-communicator position. The committee discussed the cost impact for the change, and was made aware that the requested proposal will have no budget impact during the current fiscal year. The committee was in favor of the requested proposal and recommended proceeding with the change. ***Recommendation: Freeze a vacant tele-communicator I position, reclassify all tele-communicators as 8 hour employees, and implement “time and a half” as the standard for compensating them for hours over 40 hours per week, effective January 1, 2018.***

Properties Committee

Administration Building Roof Replacement. The committee (Brummitt[C], Kelly & Wilder-absent) met Wednesday, October 25, 2017 with the project engineer Robert Tomlinson (REI Engineers) and reviewed bid tabulations for the roof replacement on the Administration building. A total of three bidders responded to the bid process with Curtis Construction being the lowest bidder. The committee discussed the bid summary, including the base bids and alternates and determined that the base bid along with alternates 3 – 8 were necessary to address all sections of the roof. Staff informed the committee that this project came in above the original project estimate, although it is still within the overall available funds from the CIP loan proceeds. The committee recommended proceeding with the low bidder, Curtis Construction for a total project cost of \$470,648 and recommended including a 2% contingency. ***Recommendation: Award contract to Curtis Construction for replacing the administration building roof totaling \$470,648 plus a 2% contingency to include the base bid and alternates 3 – 8.***

Health Department Plumbing Modifications. The committee met with Michael Kilian (Kilian Engineering) to review plans for plumbing modifications at the Granville-Vance Health Department buildings on Charles Rollins Road. Both buildings have experienced blockages and backups over the last several years and it is apparent that the internal and external sewer lines have little to no slope contributing to the problem. The engineer reviewed the plans informing the committee that the Health Department building (115 Charles Rollins Road) will need an improved gravity flow system, while the Environmental Health/Smart Start building (125 Charles Rollins Road) will need a pump station. The engineer discussed two separate scenarios that included: 1) work to be done outside of the buildings only, not disrupting operation of the buildings, and 2) improvements to both the inside and outside of the buildings if the first option

is not sufficient. The engineer estimated the cost of option one at under \$100,000 and recommended proceeding with this option in favor of option two with an estimated cost around \$300,000. The committee was informed by the engineer that pre-bid meetings will take place in mid-November with bids being received in early December to determine actual project costs. If all goes on schedule, the project could be complete by mid-February. The committee will review and provide a recommendation once the bids are received. *For your information.*

Information Technology Committee

Social Media Policy. The committee (Brummitt[C]-absent, Feimster & Taylor) met on Monday, October 30, 2017 to continue their review of the county’s proposed Social Media Policy. During their previous meeting in September, the committee suggested tweaks to the policy and requested that edits be brought back for further review. The committee discussed the importance of a social media policy to provide guidance to staff for handling public records created via social media and for setting limits for acceptable behavior as it relates to communicating through county social media outlets. The policy also addresses personal use of social media when it impacts and reflects negatively upon the county. The committee discussed concerns regarding employees accessing social media for personal use while on duty and reviewed language within the policy to address this situation. The committee recommended approval of the county’s Social Media Policy. *Recommendation: Approve the county Social Media Policy.*

Intergovernmental Committee

Library Funding. The committee (Taylor[C], Feimster & Kelly) met Wednesday, October 25, 2017 to continue discussions regarding funding for the Perry Memorial Library that would allow for increased operational hours. The committee reviewed three proposals from the library that would add four, six, and eight hours to their operating hours and favored the additional eight hour option that includes Sunday operations. The current and proposed hours as presented by the library board of trustees are as follows:

	Current	Proposed
Monday & Tuesday	12noon – 8pm	10am – 8pm
Wednesday, Thursday, Friday	10am – 6pm	10am – 6pm
Saturday	10am – 2pm	10am-2pm
Sunday	Closed	1pm-5pm

The eight hour option has a total annual cost of \$31,000, with a County cost of \$23,250 and a City cost of \$7,750 due to the 75%/25% funding split. The committee was informed that this option has a lower cost when looking at the remainder of the fiscal year and was informed that the city will be considering the additional funding at their next council meeting. The committee was in favor of providing a county appropriation of \$20,000 to the library from the contingency fund for the purpose of adding eight operational hours and allowing Sunday hours. *Recommendation: Approve budget transfer #10 appropriating \$20,000 from contingency to the Perry Memorial Library for the purpose of adding an additional eight hours and to allow Sunday hours.*

Community Advisory Committee. The committee continued their discussion of the Community Advisory Committee (CAC) following input from the full board at the October 2nd commissioners meeting. The main discussion point focused on the allocation of members between the city and county. The current bylaws approved by the city provides for four city appointees (one from each of the city wards), and three at-large members appointed by the county. The committee was informed that the city originally created the CAC to address public

concerns with violence and other undesirable activity in the city and they were agreeable to county participation, but not interested in changing the allocation of members. The committee discussed the importance of having county involvement and a presence at the table regardless of whether there are more county or city appointees. The committee recommended approving the creation of the new Community Advisory Committee and bylaws with county participation as a replacement for the Human Relations Commission. *Recommendation: Approve the creation of the new Community Advisory Committee and bylaws with county participation as a replacement for the Human Relations Commission.*

Public Safety Committee

New Fire Truck – Review of Bids. The committee (Brummitt[C], Faines & Wilder) met Thursday, October 12, 2017 to discuss potential changes to the fire truck rebid from Fire Connections to create savings and lower the overall price. During their September meeting the committee determined two of the bidders (Safe Industries and C.W. Williams) were non-responsive to the bids, determined that Fire Connections was the lowest responsive and responsible bidder with a price of \$515,100, and requested that staff research other specifications and options to lower the price of the truck. During the October meeting, the committee reviewed two proposals for reducing the price, one as a recommendation from the fire chief and county manager reducing the price to \$479,409 and a second option from committee members reducing the price to \$449,540. The committee discussed the differences between the proposals and determined the major difference in the lower proposal included removing the hydraulic generator and replacing it with a 5500 Watt Wired Honda Generator, removing the built-in TNT Symo Hydraulic Pump, and removing two hydraulic hose reels with 100 feet of hoses. The fire chief presented concerns with removing the hydraulic generator and hose reels, but indicated a willingness to remove the hydraulic pump if necessary to lower the first proposal to \$474,159 versus the second proposal of \$449,540. Following the discussion, a majority of committee members favored removing the three major items and proceeding with the lowest proposal of \$449,540. Staff informed the committee that the manufacturer will pass on a 3.5% increase in the overall price during the second week of November and that USDA funding was not yet in place due to a continuing budget resolution from the Federal Government. The committee requested staff to research other financing options, but indicated a desire to move forward with the purchase from fund balance to avoid the increase, and then backfill with USDA funding when available or private financing if better interest rates and terms can be obtained. *Recommendation 1: Reject the bid from Safe Industries due to it being non-responsive and non-responsible and reject the bid from C.W. Williams on the basis of being non-responsive to the bid specifications. Recommendation 2: Award contract for purchase of a new county fire engine to Fire Connections based upon the committee's revised specifications and appropriate an amount not to exceed \$449,540 plus a 2% contingency for the purchase from fund balance.*

REI Engineers

Bid Tabulation

Project: Vance County-Administration Building
Roof Replacements and Restorations
REI Project No. 016RAL-070

Time: 2:00 p.m., October 5, 2017
Location: Vance County Administration Conference Room

BID SUMMARY

Contractor	Base Bid	(-) Alt. No 1	(+) Alt. No 2	(+) Alt. No 3	(+) Alt. No 4	(+) Alt. No 5	(+) Alt. No 6	(+) Alt. No 7	(+) Alt. No 8	MBE Affidavit	Add. Rec.	Lic. No.	Bid Bond
BIRS, Inc	\$456,303	\$245,931	\$218,011	\$42,648	\$135,165	\$5,750	\$13,125	\$5,510	\$5,080	A	Yes	25444	Yes
Curtis Construction	\$315,100	\$176,390	\$215,892	\$31,320	\$108,478	\$2,500	\$3,750	\$3,500	\$6,000	B	Yes	3529	Yes
Owens Roofing Co.	\$428,792	\$288,715	\$162,924	\$38,056	\$87,686	\$3,800	\$5,690	\$2,380	\$8,950	A	Yes	24442	Yes

Base Bid: Roof Replacements and Roof Restorations- Roof Sectors A, B, C, D, E and F-Administration Building
Deduct Alternate No. 1: Deduct Roof Replacement-Slate Roof Sectors A and B-Administration Building.
Add Alternate No. 2: Provide Roof Replacement-Synthetic Slate at Roof Sectors A and B-Administration Building.
Add Alternate No. 3: Provide Roof Restoration-Low Slope Roof Sector G-Administration Building.
Add Alternate No. 4: Provide Roof Replacement-Low Slope Roof Sector H-Administration Building.
Add Alternate No. 5: Remove 250 linear feet of existing sealant and backing material at precast concrete coping stone joints and install new backing material and sealant.
Add Alternate No. 6: Remove 375 linear feet of existing sealant and backing material at precast concrete cornice stone joints and install new backing material and sealant.
Add Alternate No. 7: Provide new roof access ladder from Roof Sector C to Roof Sector H.
Add Alternate No. 8: At 200 square feet of the existing sheet metal water table covers at the two gables of Sector A and the gable of Sector B, prepare the existing metal and apply the fluid-applied roofing system over all metal surfaces.

This bid tabulation indicates the apparent low bidder and does not constitute an award of contract or bid. This is to certify that the bids tabulated herein were publicly opened and read on October 5, 2017, at the Vance County Administration Conference Room, located at 122 Young Street, Henderson, NC, and that all said bids were accompanied by certified checks or bidder's bond except as otherwise noted.

I hereby certify this is a true tabulation of bids received.



Robert E. Tomlinson, RRC
Senior Project Manager
REI Engineers

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.

The following are prohibited from being posted on official county sites;

- Comments that are threatening or harassing.
- Political campaign materials or comments.
- Sexual comments about, or directed to, anyone.
- Content that promotes, fosters or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regards to public assistance, national origin, physical or mental disability.
- 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.

In addition to the above, 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 finds 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 and not during an employee's scheduled work shift, to maintain personal 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.
2. 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) insults or offends other individuals or the public in regard to religion, sex, sexual orientation, race, or national origin.
3. Post, comment or otherwise monitor or participate in personal social media during the employee's work hours or while performing their County job duties.
4. These provisions apply regardless of whether a personal device or county owned device is used.

Violation of this policy shall subject the employee to the disciplinary action pursuant to the Vance County Personnel Policy Article IX, up to and including termination for a first offense.

Adopted this the 6th day of November, 2017

Vance County Board of Commissioners

R. Dan Brummitt, Chair

Attest:

Kelly Grissom, Clerk to the Board

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2017 - 2018 Fiscal Year**

Department Name: Outside Agencies

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Cotingency	10999-500099	20,000.00

TOTAL \$ 20,000.00

Explanation of transfer request: Additional funding for the Library to increase operating hours in the current fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
H.L. Perry Library	10600-500216	20,000.00

TOTAL \$ 20,000.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by _____
Finance Office _____

Perry Memorial Library

Funding Analysis

**Estimated 11/15/2017 Start Date for New Hours*

	<u>Total Cost</u>	<i>FY 2017-18</i> <u>County Cost</u>	<u>City Cost</u>		<u>Total Cost</u>	<i>Full Year</i> <u>County Cost</u>	<u>City Cost</u>
4 Hours	\$9,688	\$7,266	\$2,422		\$15,500	\$11,625	\$3,875
6 Hours	\$14,688	\$11,016	\$3,672		\$23,500	\$17,625	\$5,875
8 Hours	\$19,375	\$14,531	\$4,844		\$31,000	\$23,250	\$7,750



Perry Memorial Library

Funding Proposals

September 30, 2017



How Cost was Calculated

- Each additional operating hour would need 5 employees at 9.75/hour each

Hours/week	Hours/year	Employee hours/year	Salary cost/year (\$9.75/hr)	Salary + 7.65% FICA	Security (\$22/hr)	Total Cost
4	208	1,040	\$10,140.00	\$10,915.71	\$4,576	\$15,491.71
6	312	1,560	\$15,210.00	\$16,373.57	\$6,864	\$23,237.57
8	416	2,080	\$20,280.00	\$21,831.42	\$9,152	\$30,983.42

New Schedule: 4 Hours

- Cost: \$15,500/year
- Add 2 hours to Monday & Tuesday mornings
- Schedule:

	Current	Proposed
Monday & Tuesday	12noon-8pm	10am-8pm
Wednesday, Thursday, Friday	10am-6pm	10am-6pm
Saturday	10am-2pm	10am-2pm
Sunday	Closed	Closed

New Schedule: 6 Hours

- Cost: \$23,500/year
- Add 2 hours to Monday & Tuesday mornings, 2 hours to Saturday
- Schedule:

	Current	Proposed
Monday & Tuesday	12noon-8pm	10am-8pm
Wednesday, Thursday, Friday	10am-6pm	10am-6pm
Saturday	10am-2pm	10am-4pm
Sunday	Closed	Closed

New Schedule: 8 Hours

- Cost: \$31,000/year
- Add 2 hours to Monday & Tuesday mornings, add 4 hours to Sunday
- Schedule:

	Current	Proposed
Monday & Tuesday	12noon-8pm	10am-8pm
Wednesday, Thursday, Friday	10am-6pm	10am-6pm
Saturday	10am-2pm	10am-2pm
Sunday	Closed	1pm-5pm

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

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

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. All 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.

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. Duties of Commission (HRC):
- (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 concurrence 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.
- Section 4. 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.

Section 2. 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. Limitations: The HRC will act primarily in an advisory capacity to the Vance County Board of Commissioners and Henderson City Commissioners.
- Section 3. Funding: The Commission may prepare and present to each 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.
- Section 4. 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.

Review of Potential Fire Engine Savings/Additions

Original Price - Lowest Responsive, Responsible Bidder - (Fire Connections) - \$515,100

Fire Chief & County Manager Recommendation

Item	Savings	Added Cost
Remove Command Light Tower	\$27,387	
Add 2 Whelen Push UP Scene Lights LED with tripod		\$5,500
Increase brow light from single to full length		\$1,408
Remove Air Reel w/ Electric rewind	\$2,373	
Remove Direct Tank Fill on Panel	\$1,472	
Remove FireCom Intercom Kit	\$3,769	
Change Whelen light package to Federal light package	\$764	
Replace Steel Front bumper with stainless steel	\$934	
Convert E-One LED Headlights to Dealer Supplied LED	\$800	
Remove On-Spot Tire Chains	\$2,300	
Remove from shelving allowance	\$3,500	
Add Automatic Pump Primer		\$700
Total Changes	\$43,299	\$7,608
Removal of Hydraulic Pump as discussed at committee meeting	\$5,250	
Final Price	\$474,159	

Committee Recommendation

Remove Command Light Tower	\$27,387	
Add 2 Whelen Push UP Scene Lights LED		\$5,200
Remove Hydraulic Generator; Breaker Box, Receptacle	\$19,500	
Remove Electric Cord Reel (120 Volt AC)	\$2,562	
Add 5500 Watt Honda Wired Generator		\$3,500
Remove Air Reel w/ Electric rewind	\$2,373	
Built-in TNT Symo Hydraulic Pump	\$5,250	
Remove 2 Hydraulic hose reel w/ 100 ft. hoses	\$10,280	
Remove Direct Tank Fill on Panel	\$1,472	
Remove FireCom Intercom Kit	\$3,769	
Change Whelen light package to Federal light package	\$764	
Replace Steel Front bumper with stainless steel	\$934	
Convert E-One LED Headlights to Dealer Supplied LED	\$800	
Remove On-Spot Tire Chains	\$2,300	
Remove from shelving allowance	\$3,500	
Add Automatic Pump Primer		\$700
Removal of Vista Touch Screen	\$500	
Total Changes	\$81,391	\$9,400
Final Price	\$449,540	

*Items in Red are the differences

Fire Apparatus Comparison

PAID FIRE DEPARTMENTS

Henderson Fire Department

Pierce
Custom Cab
Side Mount
1500 GPM
500 Gallons Water
Modified Rescue Body
No Rescue
No Light Tower

\$550,000.00

Youngsville Fire Department

E-One
Custom Cab
Top Mount
1500 GPM
1000 Gallons Water
Modified Rescue Body
No Light Tower
Battery Operated Tools

\$517,000.00

Wake Forest Fire Department

Rosenbauer
Custom Cab
Side Mount
1500 GPM
1000 Gallon of Water
Modified Rescue Body
No Light Tower
No Rescue

\$480,000.00

Cary Fire Department

Pierce
Custom Cab
Side Mount
1500 GPM
500 Gallon of Water
No Rescue Body
No Light Tower
No Rescue

\$590,000.00

VOLUNTEER FIRE DEPARTMENTS

Drewry Fire Department

Rosenbauer
Custom Cab
Side Mount
1500 GPM
1000 Gallon Water
Modified Rescue Body
No Rescue
No Light Tower

\$490,000.00

Afton Elberon Fire Department

Custom Cab
Side Mount
1500 GPM

Arcola Fire Department

Custom Cab
Side Mount
1500 GPM

\$370,000.00

Townsville Fire Department

Custom Cab
Side Mount
1500 GPM

\$360,000.00

Epsom Fire Department

Commercial Cab
Side Mount
1500 GPM

\$430,000.00

Ridgeway Fire Department

Commercial Cab Tanker
1500 GPM

\$330,000.00

Kittrell Fire Department

Commercial Cab
Top Mount
1500 GPM

**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 DEPARTMENT**



**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 EACH line item of this specification. Indicating “YES” to a line item will mean FULL COMPLIANCE; indicating “NO” will mean an EXCEPTION 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 the 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 is 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 contractor's 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 suction, 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 DEPARTMENT FIRE/RESCUE ENGINE SPECIFICATIONS	Bidder Compliance	
	Yes	No
This Apparatus 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		

VANCE COUNTY FIRE DEPARTYMENT FIRE/RESCUE ENGINE SPECIFICATIONS	Bidder Compliance	
	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		

VANCE COUNTY FIRE DEPARTMENT FIRE/RESCUE ENGINE SPECIFICATIONS	Bidder Compliance	
	Yes	No
Extruded Aluminum Body (EXT) with 10' Raised Roof with Cab Lift System		
Vehicle Date Computer		
Multiplex Electrical System		
Exterior Handrails		
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-Eject Battery Charging System		
Kussmaul Air 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		

VANCE COUNTY FIRE DEPARTMENT FIRE/RESCUE ENGINE SPECIFICATIONS	Bidder Compliance	
	Yes	No
Driver Side Front Compartment 2 Adjustable Shelves		
Driver Side Middle Compartment No Shelving		
Driver Side Rear Compartment 1 Adjustable Shelf 2 Slide Out Vertical Equipment Shelves		
Officer Side Front Compartment 2 Adjustable Shelves		
Officer Side Middle Compartment 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 DEPARTMENT FIRE/RESCUE ENGINE SPECIFICATIONS	Bidder Compliance	
	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 Discharge 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 SCBA Bottle Storage Compartment Driver and Officer Wheel Well LED Tank Fill Indicators Pump Panel and Rear Vehicle Data Recorder Occupant Detection System Warning Lights Whelen LED Light Bar Whelen LED Lights Mounted Front, Rear and Sides 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		

VANCE COUNTY FIRE DEPARTMENT FIRE/RESCUE ENGINE SPECIFICATIONS	Bidder Compliance	
	Yes	No
Directional Traffic warning Light		
DOT Lighting		
Electrical 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		

*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:

324 Charles Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0076 03002.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **October 24, 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 *Stanley Lloyd Williams* in the amount of **\$10,000.00** 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 6th day of November 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
417 Clark Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **417 Clark Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0078 04013**; 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 **Fannie J. Hicks**; and,

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

WHEREAS, **Fannie J. Hicks** has 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 6th day of November, 2017.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

417 Clark Street (Tax Parcel 0078 04013)



Offer to Purchase: \$750

Condition: Foreclosed in July 2009; Vacant lot; consisting of approximately 0.15 acres;
Property is owned 42.79% City and 57.21% County.

Property Value: \$3,055

County Cost thus far: \$3,520 (Tax/Interest); \$2,730 (Attorney fees)

417 Clark Street - Tax Parcel 0078 04013 (Tax Values \$)



*County Manager's
Report*

Vance County
County Manager's Report to the Board
November 6, 2017

A. Fire Flow Analysis. The county and volunteer fire departments are preparing to go through the ISO rating process in 2018. The Insurance Services Office (ISO) rates every fire department and provides each department with a public protection classification score which impacts fire insurance rates for all homeowners within the department's district. It is anticipated that access to the County water system will be helpful for departments during the rating process and result in savings for homeowners. As a part of this process, an electronic hydraulic model and fire flow analysis is critical to ensuring accuracy of flow rates and improving the potential for better scores. The County Fire Marshal is assisting volunteer departments in preparing for the rating process and has recommended proceeding with the modeling and fire flow analysis. It is recommended that this expenditure be taken from the fire tax fund balance. *Recommendation: Authorize the county manager to execute a contract with LKC engineering and approve budget Amendment #10 appropriating \$7,500 from the fire tax fund for engineering services related to hydraulic modeling and fire flow analysis of the Vance County Water System.*

B. Engineering Services Agreement – Warrenton Road Solid Waste Site. Last month the board finalized an 18 month option for purchase of land adjacent to the Warrenton Road Solid Waste Site. Prior to finalizing the sale, an engineer will be necessary for determining cost estimates, designing the site, preparing plans, and advising with permitting. County staff will handle portions of the permitting as well as project bidding and oversight. The County Solid Waste Director recently completed a similar project in Granville County in consultation with Coulter, Jewell, and Thames Engineering and based on this familiarity and experience, we recommend contracting with Coulter, Jewell, and Thames Engineering for this project. The company will provide project due diligence, site engineering drawings and construction observance at a fee of \$11,300. *Recommendation: Authorize the county manager to execute a contract with Coulter, Jewell, and Thames Engineering for engineering services related to the new Warrenton Road Solid Waste Site.*

C. Proposed Payoff of Kerr Lake Fire Substation Debt. The County fire department has operated the Kerr Lake substation since the Kerr Lake Volunteer Fire Department merger in 2010. The substation is critical to ensuring reduced insurance rates to homeowners and businesses along Nutbush and Satterwhite Point Roads in the vicinity of the Kerr Lake Country Club and northward to the lake. When taking in this area, the county assumed responsibility for all liabilities of the department including the mortgage on the building which is \$20,875 per year. The mortgage has a balance of \$144,721 or eight years remaining and is paid from the county fire tax fund. The fire tax fund balance is approximately \$442,000 and as a creative way to increase funding for all volunteer fire departments in future budget years, staff recommends utilizing fund balance within the fire fund to pay off the mortgage. This, in line with the county financial policies, will free up annual funding typically appropriated for the substation mortgage which can be split among the other fire departments and will save the county approximately \$25,000 in interests costs over the next eight years. *For Board Discussion and Input.*

D. Regional Broadband Study. The Kerr-Tar Council of Governments (COG) is leading a regional planning effort to study and address high speed internet availability in the region. During the commissioners meeting in August the COG was asked to seek additional proposals and quotes for completion of the study. Since this time, the COG has released RFQs for the project and county managers from Franklin, Granville, Warren and Vance counties met with the two responsive companies. All of the managers see the study as a critical need for the future of the region and recommend proceeding with Mighty River, LLC. Mighty River stood out in their technical approach, experience, company qualifications and familiarity with the region having completed a similar successful strategy for Person County. The study will take approximately nine months, will bring internet service providers to the table through an RFP process to improve coverage and available speeds and will position the county for future grant funding to assist with implementation. Warren County has prioritized high speed internet as one of their top priorities for some time and is considering a single county approach to bring fiber to the home and may not participate in the regional plan. The COG board has approved entering into a contract with Mighty River pending funding from at least three of the four counties. The total project cost would be lowered on a pro-rata basis based upon the number of participating counties. The Vance County fee for participating would not exceed \$28,500. *Recommendation: Approve Vance County's participation in the regional broadband initiative subject to a minimum of three counties participating and appropriate an amount not to exceed \$28,500 from fund balance for the project.*



Engineering
Landscape Architecture
Planning

October 9, 2017

Mr. Jordan McMillen, County Manager
Vance County
122 Youngs Street, Suite B
Henderson, NC 27536

Re: Letter Agreement for Engineering Services
Vance County Water District – Fire Flow Analysis

Dear Mr. McMillen:

We are pleased to provide Vance County with this Letter Agreement for Engineering Services related to the hydraulic modeling and fire flow analysis of the Vance County Water System. It is understood that the deliverables of this scope of work can be used by the Fire Departments serving within the Vance County Water District with their future State inspections.

Our scope of services under this Letter Agreement is described as follows:

1. Obtain pertinent GIS files and maps needed to develop / update the hydraulic model(s) of the District’s water system.
2. Coordinate with the County staff to ensure the current and projected usage and customer demand is accounted for in the modeling exercise.
3. Perform field flow test on the water system which will be used to calibrate the operating conditions of the hydraulic model(s).
4. Utilize the updated hydraulic model(s) to generate the appropriate fire flow reports, system maps, and electronic files that will be delivered to the County.

Our fee for the scope described above shall be as follows: Total: \$7,500.00

We thank you for the opportunity to assist Vance County with this endeavor, and our team is ready to begin work immediately. If you have any questions, please do not hesitate to contact me at (910) 420-1437 or at tim@lkcengineering.com.

Sincerely,

Tim Carpenter, Member/Manager

10/9/17
Date

Acceptance by Vance County:

Name / Title

Date

VANCE COUNTY BUDGET AMENDMENT REQUEST
2017 - 2018 Fiscal Year

A request to amend the 2017-2018 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Fire Tax Fund

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	43399-439900	7,500.00

TOTAL REVENUE INCREASE (DECREASE) \$ 7,500.00

Reason for Revenue Amendment Request: Allocate funding for fire flow analysis to be performed by LKC Engineering to benefit fire departments as part of the ISO rating review.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Special Contracted Services	43354-500044	7,500.00

TOTAL \$ 7,500.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by _____
Finance Office _____



Coulter|Jewell|Thames, PA

111 WEST MAIN STREET
DURHAM, NORTH CAROLINA 27701
p919.682.0368 f919.688.5646

Planning for the Future

LETTER OF AGREEMENT

tendered this 26th day of October, 2017

To The CLIENT

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

By The SITE CONSULTANT

Coulter Jewell Thames, P.A.
111 West Main Street
Durham, NC 27701

For Site Design Consulting Services for the proposed Solid Waste Convenience Site located on Warrenton Road in Vance County, NC

Description

This proposal is for Civil Engineering services for the proposed Solid Waste Convenience site on Warrenton Road just west of US 1 Bypass and just outside of the City of Henderson's ETJ. The consultant's scope will include the design of the site. This proposal assumes that the County will take the lead on the necessary rezoning and permitting. It is our understanding that the permits required will include Vance County approval, NCDOT Driveway Permit, and NCDEQ Erosion Control / Land Disturbance (if more than 1 acre is disturbed). The consultant will provide information as requested to assist the Client in obtaining these permits. The proposal assumes that a survey of the site will be provided to the Consultant.

SCOPE OF LIMITED BASIC SERVICES:

1. Due Diligence

- 1.01 Work with Client to define scope and general parameters of the project
- 1.02 Determine Storm Water Management Requirements
- 1.03 Meet with the County to determine relevant issues and approval processes

2. Construction Documents (Site Engineering Drawings)

- 2.01 Prepare detailed Construction Drawings and calculations suitable for approval, pricing, and construction showing all of the requirements including the following:
 - Existing conditions showing zoning, resource protection ordinance requirements, setbacks, buffers, and any tabular site data
 - General Demolition Plan showing clearing limits, structures, pavements, and known utilities to be removed
 - Site Plan showing proposed site layout and improvements including vehicular circulation, pavements, and other site details
 - Grading Plan showing proposed elevations and any required storm drain piping
 - Erosion Control Plans and supporting calculations detailing any NCDEQ requirements
 - Planting Plan as required by the local review agency
 - Details as required for plan approval, bidding, and construction

- 2.02 Deliver plans to Client for permit submittals
- 2.03 Site visits as necessary to verify the proposed design
- 2.04 Revise Plans as directed by the regulatory agencies to receive approval

3. Construction Observation

- 3.01 Make site visits (this scope assumes a maximum of 3 site visits), attend project meetings, provide clarification drawings while the site construction is in progress
- 3.02 Review project submittals and Change Orders
- 3.03 Review site related portions of contractors' applications for payment

4. Additional Services not included in Basic Scope of Services, which can be performed at the direction of the Client

- o This list is not all inclusive. If a service was not explicitly listed in the scope of basic services above, then it is an additional service.
- o Re-designs authorized by the Client including:
 - Re-design of the plan requested by the Client after plans are submitted for Review and Approval
 - Re-designs due to unknown field problems including, but not limited to, unsuitable soil, rock, and/or unknown utilities.
 - Re-designs due to value engineering
 - Re-designs for balanced earthwork
- o Septic drain field design
- o Field measurement of quantities of unsuitable materials
- o Laboratory testing of materials, borings, and specialized geological studies
- o Assistance in negotiating for land and easement rights
- o Construction documents for buildings and downspouts
- o Preparation of building elevations as may be required for the site plan
- o Traffic Impact Analysis
- o Off-Site Road Improvements
- o Surveying
- o Construction stake-out of any site features or details
- o Permit Application Fees, Site Plan Fees, Re-review Fees, etc.
- o Submittal for permits
- o Design of any sewage lift / pump stations and force mains
- o Plats and easement maps
- o Design of retaining walls
- o Geotechnical Investigation or Testing Services
- o Seasonal High Water Table determinations
- o Biological/environmental assessments
- o Downstream Analysis of existing storm drainage system if required
- o Irrigation system Design
- o LEED Certification
- o Rezoning or Special Use permits
- o Electrical Design
- o Water and Sewer Main and Services
- o Environmental 401 and/or 404 permits for buffer and/or stream or wetland disturbance or intrusions
- o Negotiations for property and/or easement acquisition
- o Property searches for off-site mitigation sites and noncontiguous parcels
- o Off-site Utility Design and Plans
- o Lighting Design
- o Design of Stormwater Treatment Devices (BMP's, SCM's, etc)
- o Written Specifications
- o Assistance with Bidding and Contract Documents
- o Construction Observation beyond the scope listed in Item 3 above
- o As-Built/Record Drawings

The Site Consultant will not be responsible for or have control or charge of construction means, methods, techniques sequences or procedures or for safety precautions and programs in connection with the work, and will not be responsible for the contractors failure to carry out the work in accordance with the contract documents. The Site Consultant will not be responsible for or have control or charge over the acts or omissions of the contractor, subcontractors or any other agents or employees or any other persons performing any of the work. It will be the responsibility of the contractor to verify the depth and location of all underground utilities prior to starting construction. Should any underground utility not be located as shown on the drawings, the contractor will notify the

Site Consultant immediately before starting any construction for a resolution of the discrepancy. The Site Consultant will be saved harmless from any damaged utility during construction with the cost for repairing any underground utility borne by the contractor.

CLIENT RESPONSIBILITIES:

The Client will appoint a representative through which all communications with the Site Consultant will take place. The Site Consultant will be allowed access to the site as necessary to perform the work. The Client will be responsible for payment of any and all permit and application fees. The Client will keep the Site Consultant apprised of all relevant information that could affect the work. The Client will also be responsible for any fees charged by utility locating services.

COMPENSATION:

Compensation for Basic Services as outlined in the above Scope of Work will be provided for the fees listed below plus normal reimbursable expenses (printing of plans for submittal and recording). Compensation will be according to the following schedule. Compensation for Item 4 will be billed on an hourly basis as requested by the Client at the hourly rates listed below or as invoiced by the subconsultant.

Item 1	Due Diligence	\$	1,500
Item 2	Construction Documents	\$	8,000
Item 3	Construction Observation.....	\$	<u>1,800</u>
Total	\$	11,300
Item 4	Additional Services		Hourly as requested

Standard Hourly Rates

Principal Engineer	\$	160.00/hour
Principal Landscape Architect.....	\$	160.00/hour
Principal Surveyor	\$	160.00/hour
Licensed Professional Engineer	\$	150.00/hour
Licensed Professional Landscape Architect.....	\$	150.00/hour
Licensed Professional Surveyor	\$	125.00/hour
Survey Crew – 2 person	\$	135.00/hour
Survey Crew – 1 person	\$	95.00/hour
Associate Landscape Architect	\$	100.00/hour
Engineer-in-Training	\$	100.00/hour
AutoCAD/Survey Technician	\$	85.00/hour
Secretarial	\$	55.00/hour
Sub-Consultant		Cost + 5%

Standard Reimbursable Expenses

Large Print Copies	\$1.75/sheet – 24"x36" size
	\$2.25/sheet – 36"x42" size
Photocopies	\$0.10 /page
Out of Town Mileage	\$0.56 / mile
Postage, Express Mail	cost
Long Distance Phone	cost
Film and Photo processing	cost
Out of Town Travel Expenses	cost

BILLING AND PAYMENT:

The Consultant will invoice the Client monthly for the time spent since the previous billing period. Payment will be due within 15 days from the date of that invoice. Invoices more than 30 days past due will accrue interest of 1% per month. Should payment be delinquent more than 60 days, the Consultant has the right to stop all work on the Project until all payments are brought current in addition to all other rights and remedies at law and equity. The duties and obligations imposed by this agreement and the rights and remedies available hereunder shall be in addition to, and not a limitation of, any duties and obligations of the Client, and rights and remedies otherwise available to the Site Consultant at law and equity.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as the day and year written.

Vance County:

ATTEST

Name/Title/Date

Name/Title/Date

**For The Site Design Consultant
COULTER JEWELL THAMES, P.A.**

Daniel A. Jewell, RLA, ASLA President

Date: _____



RESPONSE TO REQUEST FOR PROPOSAL

**KERR-TAR REGIONAL COUNCIL OF GOVERNMENTS
REGIONAL BROADBAND INFRASTRUCTURE STRATEGY**

Joseph Freddoso
Mighty River, LLC
919-247-5121
jfreddoso@mightyriverllc.com

**Proposal for Kerr-Tar Regional Council of Governments
Mighty River, LLC
Advisory and support
As of 9/25/17**

Overview and Purpose

The Kerr-Tar Regional Council of Governments, led by the four County Commissions and the professional staff, has expressed interest and issued an RFP focused on improving broadband coverage and in increasing broadband service offerings to business, citizens and government entities in the region.

The counties have collectively expressed interest in leveraging county owned and municipal owned assets and county/municipality controlled processes to attract improved or new broadband services. Some of these county and municipal assets include:

- Existing or construction of new communication towers for wireless deployment
- Permitting, right of way access and easement processes and rates
- Financial grant assistance with construction of infrastructure
- Influence with pole attachments
- Expanded and modernized Federal subsidy and reimbursement programs that focus on eligible applicants improving their broadband service
- County and municipal government demand for broadband service

County and municipal governments in the Kerr-Tar region now must determine how to leverage of these assets and translate this leverage into attracting expanded broadband options for its citizens, particularly those in rural and low density areas of the region.

Funding Sources for broadband-Local, State and Federal

Combined with Kerr-Tar's Regional Council of Governments ("COG") efforts, there is a trend toward increased broadband funding, even in today's challenging economy, that the COG and its members must consider as it develops a broadband deployment strategy. A few examples follow:

North Carolina Law

On June 28, 2012, the General Assembly ratified an act that gives counties the authority to provide grants to promote high-speed internet access service in un-served areas for economic development. The act stipulates that grant money can be provided to qualified private providers, awarded on a technology neutral basis and may require matching funds from the private provider. The focus of the funding should be economic

development or job creation. The act requires counties to use the procedures outlined in § 160A-340.6 to solicit proposals. The Council may solicit proposals to provide high-speed internet service to unserved areas and select multiple vendors and match up to 50% of the total project costs.

The focus of this proposal for an engagement is to assist the COG and its members in updating its broadband infrastructure strategy and implementing a strategy that leads to better broadband options for the COG, its member counties and their businesses and citizens.

Kerr-Tar Region Mighty River Proposal:

Building a strategy: Mighty River will assist the COG and its members in building a strategy. Five task areas will be included in this strategy building:

1) Explore Funding Sources

The first step in strategy building will be to research potential funding sources which the COG and its members could leverage to fund enhanced broadband infrastructure and/or more cost effective and reliable broadband options. These funding sources could come in the form of grants or reimbursements to the COG members or in grants or reimbursements to private sector service providers who would deploy infrastructure and sell enhanced services in the COG member counties.

Some possible sources of funding that will be explored include:

Universal Service Fund Programs

In 2014 and 2015, the Federal Communications Commission passed orders to modernize several Universal Service Fund funded programs. The Universal Service Administrative Company (USAC) administers these USF programs. The programs are summarized as follows:

Summary of USF Programs administered by USAC

Program	Summary
E-rate	<p>Eligible Entities: K-12 Schools (public and private) and Libraries</p> <p>Eligible Services: Focus on broadband and broadband related infrastructure and equipment</p> <p>Support Level: Up to 90% for broadband to the school door and 85% for internal wiring, WLAN, LAN and caching</p> <p>Potential for North Carolina: North Carolina Libraries have not historically taken advantage of the E-rate program. The Rural Center could act as the aggregating entity for libraries working with the North Carolina Department of Public Instruction E-rate bureau.</p>
Healthcare Connect Fund	<p>Eligible Entities: "Health care provider" is defined by statute as non-profit hospitals, rural health clinics, local health departments, community health centers or health centers providing health care to migrant workers and post-secondary educational institutions offering health care instruction, teaching hospitals, and medical schools</p> <p>Eligibility nuances: For an urban, non-profit hospital in a consortium: non-rural hospital sites with 400 or more licensed beds may receive no more than \$30,000 per year in support for recurring charges and no more than \$70,000 in support for non-recurring charges every five years, exclusive of any costs shared by the network.</p> <p>Support Level: Flat 65% on eligible services, broadband infrastructure and equipment</p> <p>North Carolina: North Carolina has a consortia, led by Cabarrus Health Alliance, in place to coordinate healthcare provider and public health applicants for Healthcare Connect Fund support. The Rural Center could help the consortia grow in areas where the consortia have not yet attracted members.</p>

Summary of USF Programs administered by USAC

Program	Summary
Lifeline Program for low-income consumers	<p>Eligibility: consumers must either have an income that is at or below 135% of the federal Poverty Guidelines or participate in one of the following assistance programs: Medicaid; Supplemental Nutrition Assistance Program (Food Stamps or SNAP); Supplemental Security Income (SSI); Federal Public House Assistance (Section 8); Low-Income Home Energy Assistance Program (LIHEAP) Temporary Assistance to Needy Families (TANF); National School Lunch Program's Free Lunch Program; Bureau of Indian Affairs General Assistance; Tribally-Administered Temporary Assistance for Needy Families (TTANF) Food Distribution Program on Indian Reservations (FDPIR); Head Start (if income eligibility criteria are met); or State assistance programs (if applicable).</p> <p>Eligible Service: Phone service only but expanding to broadband</p> <p>Modernization: 2012 modernization was focused on cost effectiveness and elimination of duplication, fraud, waste and abuse</p> <p>Reimbursements: To carriers from USF and USAC – VoIP and broadband providers not eligible; wireless can move in and out.</p>
Connect America Fund	<p>Eligibility – subsidy to Eligible Telecommunications Carriers to expand service into unserved or underserved areas; program is changing to allow participation of carriers other than incumbents in cost cap and rate of return areas.</p> <p>Eligible Service – broadband to general market (consumers and businesses) with increasing speed requirements over time</p> <p>Nuance – Must now bid for E-rate business in supported areas</p> <p>Auction – Reverse auction begins in rate of return and cost cap areas where incumbent refuses funds.</p>

In addition, the US Department of Energy, the US Department of Commerce and the US Department of Agriculture have programs that focus either wholly or partially on broadband infrastructure investments. North Carolina is active in these programs but not all broadband needy rural North Carolina constituents are aware of the opportunities.

State and foundation grant sources will also be explored.

Finally, there has long been rumors of a Federal infrastructure support fund that will leverage taxes repatriated corporate profits. Mighty River will continue to monitor this work.

The deliverable will be a summary document outlining how to include these funding programs in a COG and member County Strategy to enhance broadband infrastructure and broadband services.

2) Review existing broadband survey data and broadband asset inventory from Counties and Municipalities in the region. This includes assessing:

- a. Existing consumer and business survey data
- b. Existing commercial and government owned colocation/interconnect facilities
- c. Existing commercial and government owned communications towers
- d. Right of way permitting and easement processes and fees
- e. Building and tower attachment permitting processes and fees
- f. Potential financial grants to be offered by County/Municipal Government
- g. Potential new assets (communications towers, fiber optic infrastructure or wireless broadband infrastructure) the counties/municipalities may be willing to offer to private broadband providers.

3) Create RFP(s) that leverage the City's and County's assets to increase broadband availability for city/county facilities, consumers and businesses in the four counties. This will include:

- a. Developing and helping to implement a demand aggregation strategy by which businesses and consumers are approached about potential participation in the RFP process. This is where businesses and consumers would express interest in potentially buying an improved broadband service if one is offered by provider.
 1. Gathering business interest in participating in the RFP is likely best accomplished through the Kerr-Tar Council of Governments and Economic Development Council/Chamber of Commerce;
 2. Approaching consumers is likely best accomplished approach through an on-line or mailed survey.
 3. With Municipal/County GIS resources map the demand aggregation

- b. Developing a technical spec for the RFP(s) based on the demand aggregation results and asset inventory
- c. Work with Kerr-Tar region designated contacts to finalize an RFP(s) within 210 days (7 months) of the start of the project
- d. Manage the RFP(s) response evaluation process
- e. Assist in the development the technical terms of contractual relationships with selected vendors.

4) Coalesce, interpret and distribute specific information on sources of funding (Federal, State, Private) that are available to anchor institutions and service providers and sources of funding that have already been committed for institutions or facilities in the Kerr-Tar counties.

5) Based on these funding sources, create a broadband strategic opportunity roadmap for the region

Timeline:

Task	10/17	11/17	12/17	01/18	02/18	03/18	04/18	05/18	06/18	07/18	08/18	09/18
Explore Funding Options	X	X	X	X	X	X						
Review existing broadband survey data and broadband asset inventory from Counties and Municipalities in the region.	X	X	X	X	X							
Create RFP(s) that leverage the City's and County's assets to increase broadband availability for city/county facilities, consumers and businesses in the four counties.			X	X	X	X	X	X	X	X	X	X
Coalesce, interpret and distribute specific information on sources of funding (Federal, State, Private) that are available to anchor institutions and service providers and sources of funding that have already been committed for institutions or facilities in the Kerr-Tar counties.	X	X	X	X								
Based on these funding sources, create a broadband strategic opportunity roadmap for the region				X	X	X						

Mighty River Background and Principal Biographies

Mighty River, LLC, is led by individuals who have gained extensive knowledge of the E-Rate modernization process through their work with MCNC – the non-profit operator of the North Carolina Research and Education Network (NCREN). Mighty River’s Chief Operating Officer served as President and CEO of MCNC for 7 years from July 1, 2007 to June 30, 2014. During this time, MCNC became the Internet/Intranet service provider for all 2,330 K-12 public schools in North Carolina, 75 K-12 charter schools, 20 private schools and 55 libraries in the State.

Mighty River was founded by April and Joe Freddoso in July 2014 as an advise and do company in the broadband infrastructure space.

In its first three years of operation, Mighty River clients have included:

- EducationSuperHighway
- Extreme Networks
- Universal Service Administrative Company
- Person County, NC
- The Walton Family Foundation
- NC Rural Economic Development Center
- Several client relationships under non-disclosure

One of Mighty River’s roles has been to assist E-rate applicants in navigating the second E-rate modernization order. E-rate reimbursement for applicant construction of fiber broadband networks either owned by the applicant or by a broadband provider, greatly expanded under the terms of the second modernization. In its role, Mighty River provided advisory assistance to over 1500 E-rate applicants over a 3-year period from 2014-2017.

Mighty River Principals:

April Blake Freddoso
Co-Founder and CEO – Mighty River, LLC.

April Freddoso is CEO and majority owner of Mighty River, LLC. In this role, she manages the firm’s public relations, marketing and management consulting practice. She assists in the creation of broadband strategic opportunity roadmaps for Mighty River clients; helps clients to implement a broadband demand aggregation strategy and surveys; maps specific information on sources of broadband infrastructure funding (Federal, State, Private) to client needs; and categorizes and tracks sources of funding

that have already been committed to institutions, service providers or facilities in geographic regions surrounding Mighty River clients.

April's work with MCNC involved extensive grant writing, including MCNC's \$104 million Broadband Technology Opportunities Grant award; developing and implementing strategic communications plans; media relations; and executive communications.

As a paralegal with a background in corporate law and civil litigation, April has conducted extensive legal research and analysis on a broad range of issues for cases in both state and federal court, drafted initial pleadings and discovery in order to assess the strength of the case and responded to the discovery of the opposition.

She also serves in the North Carolina Guardian ad Litem program to serve abused and neglected children by advocating for their best interests in court.

Joe Freddoso
Co-Founder and COO– Mighty River, LLC.

In July 2014, Joe completed a 7-year stint as President and CEO of MCNC. MCNC operates the North Carolina Research and Education Network (NCREN), which provides broadband connectivity to most Community Anchor Institutions in North Carolina. Under Joe's leadership, MCNC quadrupled its revenue, grew NCREN's connector community by 700% and now possesses a book value of over one quarter billion dollars.

Also, during Joe's time at MCNC, the organization completed a \$144 million expansion of NCREN, called the Golden LEAF Rural Broadband Initiative (GLRBI). This expansion included building over 1800 miles of new fiber optic infrastructure, acquiring 800 miles of fiber optic infrastructure through Indefeasible Right to Use (IRU) agreements and adding these fiber assets to the NCREN network. The result is an NCREN that covers over 80% of North Carolina's counties.

Joe led the effort to negotiate the fiber leases as the lessee and the lessor and all types of lit service, colocation, above the net services arrangements. MCNC successfully IRU'd to broadband service providers worth over \$25 million of fiber on the GLRBI. Joe and MCNC were recognized as White House Champions of Change in 2012 and Computer World Laureates in 2013 for their efforts.

Freddoso has also served in senior executive roles at Cisco, Turner Broadcasting, LLC, Walt Disney World and for several entities in the Olympic movement including as President and CEO of the 1999 Special Olympics World Summer Games.

Mighty River References

Reference Clients

Mighty River personnel have helped five efforts with State/County/Municipal governments in the last 24 months that are similar to the proposed engagement with the Kerr-Tar region.

- Two clients include are confidential Statewide clients located in the Southeastern US.
- One is a national non-profit, EducationSuperHighway, that is focused on improving broadband to schools nationwide. The contact is Evan Marwell at evan@educationsuperhighway.org
- Another is the North Carolina Rural Economic Development Center for which Mighty River helped to program a rural broadband conference and produced a basic how to guide for County's and municipalities desiring to improve broadband coverage and service in their region. Contact is Patrick Woodie at pwoodie@ncruralcenter.org
- Person County, NC, a county in the Kerr-Tar region is a current client and has already served as a reference for Mighty River's work. Contact is Sybil Tate, Assistant County Manager, state@personcounty.net

Here are some pertinent links from Mighty River's work with Person County:

<http://www.personcounty.net/home/showdocument?id=4801> (County Commissioner's meeting page 4-19, 8/1/16)

<http://www.personcounty.net/home/showdocument?id=5273> (County Commissioner's meeting notes page 4-5, 2/21/17)

Pricing:

The agreement would cover the period October 1, 2017-September 30, 2018 at a flat fee of \$9,500 per month.

Notes:

- 1) Mighty River, LLC work will not exceed 60 hours of work per month. If work hours exceed 60 hours per month, Mighty River will seek approval for additional hours to be charged at the rate of \$175 per hour
- 2) If scope of work increases beyond deliverables, Client and Mighty River agree to discuss the impact of this on the monthly retainer.
- 3) All cost of work, besides travel reimbursement, are included in the fee.
- 4) Travel Reimbursement Guidelines: Travel at the request of Client will be reimbursed based on actual receipts for airfare, lodging, mileage, ground transportation, per diem. At no time will the reimbursements for mileage and per diem exceed the GSA (Federal Government) rates.

- 5) Client will have the option of terminating this agreement with 30-days notice at any time prior to the end of term. In the event of cancellation, the Client will only be obligated to pay a pro-rated portion of the monthly retainer.

Consent Agenda Items

Budget Amendments and Transfers
Tax Refunds and Releases
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
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 2017-2018 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Social Services

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Day Care State/Federal	10348-434815	(1,550,991.00)
Day Care Smart Start	10348-434816	(367,535.00)

TOTAL REVENUE INCREASE (DECREASE) \$ (1,918,526.00)

Reason for Revenue Amendment Request: Subsidies for child care are being handled by the State instead of the revenue and expenditures being passed through the County. No county funding goes into these line items.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Day Care St/Fed	10610-500048	(1,550,991.00)
Day Care - Smart Start	10610-500051	(367,535.00)

TOTAL \$ (1,918,526.00)

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by _____
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2017 - 2018 Fiscal Year

A request to amend the 2017-2018 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Sheriff - JAG

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	7,999.00

TOTAL REVENUE INCREASE (DECREASE) \$ 7,999.00

Reason for Revenue Amendment Request: Carry forward unspent Justice Assistance Grant funds received in the prior fiscal year so they can be used by the Sheriff's Department in FY 17-18.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Non-Capitalized Assets	10514-500085	7,999.00

TOTAL \$ 7,999.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by _____
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2017 - 2018 Fiscal Year

A request to amend the 2017-2018 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Social Services

Revenue Amendment Request

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

TOTAL REVENUE INCREASE (DECREASE) \$ 7,500.00

Reason for Revenue Amendment Request: DSS is requesting an additional allocaton of funds for General Assistance. The funding for this line item is 100% county dollars. GA funds are the only funds available that can assist seniors and adults without minor children in their homes with emergency needs such as prescription medications and utility or rental assistance to avoid eviction.

Expenditure Amendment Request

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

TOTAL \$ 7,500.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by _____
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2017 - 2018 Fiscal Year

Department Name: Fire Marshal

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Vehicles	10532-500014	100.00
Uniforms	10532-500036	140.00
Non-Capitalized Assets	10532-500085	750.00

TOTAL \$ 990.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortfalls.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Travel/Training	10532-500014	475.00
Workers Comp Insurance	10532-500037	23.00
Insurance & Bonds	10531-500054	492.00

TOTAL \$ 990.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____
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Reviewed by _____
 Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2017 - 2018 Fiscal Year

Department Name: Emergency Operations

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Workers Comp Insurance	10621-500037	600.00

TOTAL \$ 600.00

Explanation of transfer request: Funds are needed to cover a budget shortfall in Dues & Subscriptions due to an unexpected increase in the cost for the weather tap internet subscription.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Dues & Subscriptions	10621-500053	600.00

TOTAL \$ 600.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____
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Reviewed by _____
 Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2017 - 2018 Fiscal Year

Department Name: Animal Services

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10599-500001	1,590.00
Longevity	10599-500004	100.00
Workers Comp Insurance	10599-500037	330.00
Insurance & Bonds	10599-500054	130.00

TOTAL \$ 2,150.00

Explanation of transfer request: Funds are needed to cover expenditures related to new employees hired as a result of unexpected staff turnover.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Advertising	10599-500026	750.00
Uniforms	10599-500036	1,400.00

TOTAL \$ 2,150.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by _____
 Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2017 - 2018 Fiscal Year

Department Name: Fire

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Workers Comp Insurance	10531-500037	1,250.00
Non-Capitalized Assets	10531-500085	1,395.00
Fire Prevention	10531-500187	1,000.00

TOTAL \$ 3,645.00

Explanation of transfer request: Funds are needed to cover expenditures related to new employees hired as a result of unexpected staff turnover.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Advertising	10531-500026	250.00
Uniforms	10531-500036	3,395.00

TOTAL \$ 3,645.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by _____
 Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2017 - 2018 Fiscal Year

Department Name: Courthouse

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Insurance & Bonds	10505-500054	1,017.00

TOTAL \$ 1,017.00

Explanation of transfer request: Funds are needed to cover budget shortfalls in other line items.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Auto Supplies	10505-500031	750.00
Workers Comp Insurance	10505-500037	267.00

TOTAL \$ 1,017.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by _____
 Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2017 - 2018 Fiscal Year**

Department Name: Sheriff

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10510-500001	10,500.00

TOTAL \$ 10,500.00

Explanation of transfer request: Funds are needed to cover overages due to vacancies and staff turnover.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Overtime	10510-500003	10,000.00
Advertising	10510-500026	500.00

TOTAL \$ 10,500.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by _____
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2017 - 2018 Fiscal Year

Department Name: Water

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Purchased Water	16665-500079	910.00

TOTAL \$ 910.00

Explanation of transfer request: Funds are needed in other line items to cover budget shortages.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Advertising	16665-500026	100.00
Insurance & Bonds	16665-500054	75.00
Permits	16665-500347	735.00

TOTAL \$ 910.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by _____
 Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR SEPTEMBER 2017

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
LAMPLIGHT INN	2012	0	59.36	0	correct situs
LAMPLIGHT INN	2012	0	0.90	0	correct situs
LAMPLIGHT INN	2013	0	59.51	0	correct situs
NARDELLI JOSEPH D	2013	9.12	0	0	foreclosure
BURRELL ZELENE T	2014	850.29	0	0	foreclosure
LAMPLIGHT INN	2014	0	62.07	0	correct situs
NARDELLI JOSEPH D	2014	324.31	0	105.00	foreclosure
BURRELL ZELENE T	2015	850.29	0	0	foreclosure
LAMPLIGHT INN	2015	0	54.33	0	correct situs
NARDELLI JOSEPH D	2015	324.31	0	105.00	foreclosure
BURRELL ZELENE T	2016	840.40	0	0	foreclosure
HENDLEY BILLY SR.	2016	85.23	0	105.00	real prop - bill
HOMEBOYS HOUSING CENTER INC	2016	100.91	0	0	real prop - bill
LAMPLIGHT INN	2016	0	67.29	0	correct situs
NARDELLI JOSEPH D	2016	112.54	0	105.00	foreclosure
TONY ANTONIO D	2017	1.33	0	0	correct value
AUSTIN SHARON G	2017	607.12	0	0	correct/grant ex
BOYD JOHNNIE MITCHELL	2017	990.51	0	0	correct/grant ex
BURRELL ZELENE T	2017	840.40	0	0	foreclosure
COOKS CHAPEL AME ZION CHURCH	2017	169.86	0	0	correct/grant ex
CROSS JOSEPH E JR	2017	0	27.28	0	pers prop billed
CROSS JOSEPH E JR	2017	0	1.02	0	pers prop billed
FISHER MARY A	2017	0	0	105.00	pers prop billed
FISHER MARY A	2017	0	15.41	0	correct/grant ex
GENTRY JAMES L MRS	2017	0	15.41	105.00	pers prop billed
GIRL SCOUTS NORTH CAROLINA COA	2017	0	8.69	0	correct/grant ex
GIRL SCOUTS NORTH CAROLINA COA	2017	0	2.80	0	correct/grant ex
GIRL SCOUTS NORTH CAROLINA COA	2017	0	27.46	0	correct/grant ex
HARRIS JO ANN M	2017	0	0	105.00	remove solid was
HARRIS STEPHEN M	2017	0	102.59	105.00	correct ownershi
HENDLEY BILLY SR.	2017	85.23	0	105.00	real prop - bill
HOMEBOYS HOUSING CENTER INC	2017	100.91	0	0	real prop - bill
HUNT RANDALL L	2017	737.55	0	0	correct/grant ex
JEFFERSON KAREE N	2017	0	221.83	0	correct/grant ex
JEFFERSON KAREE N	2017	0	0.93	0	correct/grant ex
JOHNSON FAMILY COMMERCIAL PROP	2017	120.13	0	0	real prop - bill
JONES SUSAN FULLER	2017	0	421.97	105.00	pers prop billed
KEETON MARVIN E II	2017	32.69	0	0	pers prop billed
KILLINGS HAROLD	2017	2,005.87	0	0	correct value

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
LAMBERT MARY WATKINS	2017	0	0	0	add solid waste
LAMPLIGHT INN	2017	0	67.29	0	correct situs
LAMPLIGHT INN	2017	0	0.21	0	correct situs
LAMPLIGHT INN	2017	0	0.74	0	correct situs
MOODY BILLY J.	2017	0	0	105.00	remove solid was
NARDELLI JOSEPH D	2017	112.54	0	105.00	foreclosure
PACE SHIRLEY	2017	3,616.44	0	210.00	correct/grant ex
PACE SHIRLEY	2017	3,616.44	0	210.00	correct/grant ex
PEOPLES HENRY S JR	2017	720.90	0	0	correct/grant ex
REBUILDING HOPE INC	2017	5,948.57	0	0	correct/grant ex
RILEY CHRISSIE	2017	0	88.73	105.00	pers prop billed
ROYSTER KENNETH M	2017	420.30	0	0	correct/grant ex
SATTERWHITE DANIEL C JR	2017	233.50	0	0	correct/grant ex
SHEARIN JESSE JAMES	2017	266.33	0	315.00	real prop - bill
SHORT RONALD D	2017	0	1.40	0	remove late list
SHORT RONALD D	2017	0	1.40	0	remove late list
SHORT RONALD D	2017	0	1.40	0	remove late list
SUMMERS JERRY L	2017	420.30	0	0	correct/grant ex
TONEY ANTONIO D	2017	1.33	0	0	correct value
WELLS FARGO VENDOR FINAN FKA	2017	0	38.46	0	correct value
WILLIAMS DERYLVON	2017	70.87	0	0	foreclosure
WILSON SHANNON G	2017	0	391.94	105.00	pers prop billed
YOUNG JOHNNY JR	2017	0	30.55	0	correct value
TOTAL		\$ 24,616.52	\$ 1,770.97	\$ 2,205.00	
TOTAL REFUNDS AND RELEASES		\$ 28,592.49			

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

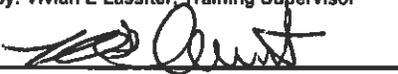
5,536

TIME PERIOD:09/26/2017 00:00:01 Through 10/30/2017 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		152				152
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	48	48			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	3				3
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	2				2
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	9	9			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	332		332		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	173		173		
HENDERSON POLICE DEPARTMENT	City Dispatch	2675		2675		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	19		19		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	1			1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	12			12	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4			4	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	95			95	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	689	280	403		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	96	96			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	123	123			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	0	0			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	1				1
VANCE COUNTY RESCUE SQUAD	County Dispatch	32	32			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2015	2015			
WAKE ELECTRIC	County Dispatch	0	0			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
	TOTALS	6609	2723	3606	115	159

Signature: 

Prepared by: Vivian E Lassiter, Training Supervisor

Signature: 

Reviewed by: Brian K. Short, Director

10/30/2017

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 09/26/2017

Jurisdiction: HEN-VAN

Last Date: 10/30/2017

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	143
2	data error, blank in Department	9
3	AFTO	2
4	BERT	3
5	BVFD	48
6	CVFD	12
7	DOT	12
8	DSS	2
9	DVFD	15
10	EM	2
11	EMS	689
12	EVFD	9
13	FOR	4
14	GAS	1
15	HFD1	332
16	HFD2	173
17	HPD	2675
18	HVFD	24
19	KVFD	20
20	ME	2
21	MO	1
22	NCUR	1
23	PARK	1
24	PE	2
25	RIDG	2
26	SHP	95
27	STRE	4
28	TVFD	21
29	VCAC	96
30	VCFD	123
31	VCR	32
32	VCSSO	2015
33	WATE	19
34	WILD	1
35	WVFD	20

Total: 5536

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

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/26/2017

Last Date: 10/30/2017

Complaint		Number
911HU	911 HANG UP CALL	69
ABAND	ABANDONED OR JUNKED CARS	4
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	20
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	138
ACC-PI	ACCIDENT PERSONAL INJURY	3
ALARM	ALARM RESIDENCE OR BUSINESS	279
ALARMFALSE	ALARM FALSE	77
ALARMMED	ALARM MEDICAL	8
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	4
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	89
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	9
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	23
ASMO	ASSIST MOTORIST	63
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	5
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	40
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	12
BE MV	BREAKING AND ENTERING TO A MOT	11
BREATH-EMD	BREATHING PROBLEMS	71
BURG-IP	BURGLARY/B&E IN PROGRESS	7
BURGLARY	BURGLARY	49
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	1
CAR	CARELESS AND RECKLESS DRIVER	52
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	16
CHASE	CHASE	1
CHESTPAI-EMD	CHEST PAIN	50
CHILD-ABU	CHILD ABUSE OR NEGLECT	3
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-EMD	CHOKING	2
CITIZEN ASST	CITIZEN ASSIST / SERVICE CALL	39
CIVDIS	CIVIL DISPUTE	74
COMTHR	COMMUNICATING THREATS	10
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	21
DIABETIC-EMD	DIABETIC PROBLEMS	13
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	2
DISO	DISORDERLY PERSON	111
DOMESTIP/W	DOMESTICE DISPUTE - IN PROGRESS	2
DOM-PROB	DOMESTIC PROBLEM	114
DRUGALC	DRUG OR ALCOHOL COMPLAINT	46
DRUNKDRIV	DRUNK DRIVER	10
DVO	DOMESTIC VIOLENCE ORDER	7
ELEC HAZZARD	ELECTRICAL HAZZARD	2
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	230
EVICION	EVICION CARRIED OUT	37
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	70
FIGHT	FIGHT	25
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	1
FIRE ALARM	ALARMS	48

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/26/2017

Last Date: 10/30/2017

Complaint		Number
FRAUD	FRAUD/FORGERY	28
GAS LEAK	GAS LEAK / ODOR	4
HARR	HARRASSMENT/THREATS	53
HAZMAT	HAZMAT	1
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	5
HEMORR-EMD	HEMORRHAGE / LACERATION	20
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	30
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	10
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	9
INTPERS	INTOXICATED PERSON	11
INVE	INVESTIGATE ---- AT	694
IPV	IMPROPERLY PARKED VEHICLE	15
JUV	JUVENILE PROBLEMS	72
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	111
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	4
LOST	LOST PROPERTY	5
LOUD	LOUD MUSIC	84
MEDICAL	MEDICAL	4
MEN	MENTAL SUBJECT	136
MISS	MISSING PERSON	13
MVC	MOTOR VEHICLE COLLISION	41
ODOR	ODOR (STRANGE/UNKNOWN)	2
OPEN	OPEN DOOR/WINDOW	10
OUTSIDE FIRE	OUTSIDE FIRE	10
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION	19
PDAMG	PROPERTY DAMAGE ALREADY OCCU	55
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	13
PROP CHECK	PROPERTY CHECK	72
PROW	PROWLER	33
RECFPI	RECOVERED/FOUND PROPERTY	12
ROBARM	ROBBERY ARMED	6
ROBBERY	ROBBERY	5
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	4
SHOP	SHOPLIFTER	24
SHOTS	SHOTS FIRED	50
SICK-EMD	SICK PERSON	144
SMOKE OUTSID	SMOKE INVESTIGATION OUTSIDE	3
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	8
STOLV-IP	STOLEN VEHICLE IN PROGRESS	1
STOLV	STOLEN VEHICLE	9
STROKE-EMD	STROKE (CVA)	16
STRUCT FIRE	STRUCTURE FIRE	9
SUBINCUS	SUBJECT IN CUSTODY	12
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	1

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/28/2017

Last Date: 10/30/2017

Complaint		Number
SUMMONS	CIVIL / CRIMINAL SUMMONS	4
SUPSUB	SUSPICIOUS SUBJECT	86
SURR	SURRENDER	15
SUSP PACKAGE	SUSPICIOUS PACKAGE (LETTER, ITEM	1
SUSVEH	SUSPICIOUS VEHICLE	97
TEST	TEST CALL	110
TRAFFIC STOP	VEHICLE STOP	391
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	11
TREEDWN	TREE DOWN	4
TRES	TRESPASSING SUSPECT	75
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	13
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	42
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
VEHICLE FIRE	VEHICLE FIRE	8
WARRANT	WARRANT	790
WATER RESCUE	WATER RESCUE/ SINKING VEHICLE / \	1
WATER	WATER RELATED PROBLEM	18
WRIT	WRIT OF EXECUTION	1

Report Total: 5536

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

OCTOBER 2017

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Debra W. Lewis	06/21/2010	40.88	Deceased-Statute of limitation beyond 3 yrs
Theresa Pulley	07/12/2013 & 08/08/2013	936.27	Deceased-Statute of limitation beyond 3 yrs
Norma P. Allen	09/14/2007	66.97	Uncollectible-Statute of limitation beyond 10 yrs
Theodore Archie	09/01/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Becraft	09/17/2007	487.52	Uncollectible-Statute of limitation beyond 10 yrs
Diane M. Bobbitt	09/18/2007	477.32	Uncollectible-Statute of limitation beyond 10 yrs
Tabatha Branch	09/02/2007	142.77	Uncollectible-Statute of limitation beyond 10 yrs
Joshua Braswell	09/05/2007 & 09/19/2007	775.04	Uncollectible-Statute of limitation beyond 10 yrs
Jose Briche Arias Jimenez	09/16/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Nico Bullock	09/18/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Pamela C. Bullock	09/07/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Thomas Bullock	09/15/2007	229.24	Uncollectible-Statute of limitation beyond 10 yr
Amanda L. Bumpass	09/15/2007	425.04	Uncollectible-Statute of limitation beyond 10 yrs

Tony L. Burwell	09/21/2007	715.82	Uncollectible-Statute of limitation beyond 10 yrs
Oliver G. Carroll	09/10/2007 & 09/24/2007	414.66	Uncollectible-Statute of limitation beyond 10 yrs
Steven L. Cooke	09/29/2007	500.08	Uncollectible-Statute of limitation beyond 10 yrs
Bertha Crandle	09/06/2007	119.46	Uncollectible-Statute of limitation beyond 10 yrs
Fergie Davis	09/08/2007 & 09/17/2007	537.52	Uncollectible-Statute of limitation beyond 10 yrs
Jessie Davis	09/24/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Rodnai N. Drew	09/26/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Jimmy R. Drumgold	09/04/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ryshaunig D. Dunston	09/26/2007	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Jessica R. Elliott	09/24/2007	345.69	Uncollectible-Statute of limitation beyond 10 yrs
Brian K. Ellis	09/02/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Easter V. Epps	09/28/2007	168.20	Uncollectible-Statute of limitation beyond 10 yrs
Patricia A. Fields	09/28/2007	387.52	Uncollectible- Statute of limitation beyond 10 yrs
Ambrocia Galindo	09/24/2007	396.90	Uncollectible-Statute of limitation beyond 10 yrs
James L. Glasscock	09/04/2007	1,231.48	Uncollectible-Statute of limitation beyond 10 yrs
Mary E. Goal	09/29/2007	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Godfrey	09/06/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Saul Gonzalez	09/28/2007	396.90	Uncollectible-Statute of

Coy E. Greene	09/07/2007	1,293.96	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
William Grijalva	09/03/2007	406.28	Uncollectible-Statute of limitation beyond 10 yrs
Ladoris S. Grimmett	09/23/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Gwendetta A. Hanks	09/06/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Larry E. Hardee	09/25/2007	92.36	Uncollectible-Statute of limitation beyond 10 yrs
Charlie L. Harris	09/07/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Roderick Harris	09/03/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Jones W. Hart	09/07/2007	443.80	Uncollectible-Statute of limitation beyond 10 yrs
Charlie C. Hawkins	09/11/2007	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyrone Henderson	09/11/2007	725.20	Uncollectible-Statute of limitation beyond 10 yrs
Norvell J. Henry	09/04/2007	12.38	Uncollectible-Statute of limitation beyond 10 yrs
Vernelle F. Hicks	09/07/2007	68.20	Uncollectible-Statute of limitation beyond 10 yrs
Amanda K. Horton	09/18/2007	434.42	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	09/22/2007	481.32	Uncollectible-Statute of limitation beyond 10 yrs
Linda M. House	09/24/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Andre L. Johnson	09/21/2007	368.76	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia W. Johnson	09/28/2007	453.18	Uncollectible-Statute of limitation beyond 10 yrs
Brian M. Jones	09/06/2007	1.28	Uncollectible-Statute of

			limitation beyond 10 yrs
Eugie Kirkpatrick	09/13/2007	487.52	Uncollectible-Statute of limitation beyond 10 yrs
Hattie M. Lee	09/06/2007 & 09/22/2007	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Roland D. Lugaro	09/17/2007	462.56	Uncollectible-Statute of limitation beyond 10 yrs
Stephanie McClure	09/08/2007	462.56	Uncollectible-Statute of limitation beyond 10 yrs
Beatman A. McKnight	09/18/2007 & 09/19/2007	1,509.62	Uncollectible-Statute of limitation beyond 10 yrs
Maurice L. Miles	09/27/2007 & 09/28/2007	1,187.76	Uncollectible-Statute of limitation beyond 10 yrs
Connie Miller	09/24/2007	30.00	Uncollectible-Statute of limitation beyond 10 yrs
Elijah Nicholson	09/14/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert A. Overby	09/09/2007	378.14	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	09/22/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles A. Person	09/25/2007	825.20	Uncollectible-Statute of limitation beyond 10 yrs
Tomirey J. Person	09/29/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie Piper	09/20/2007	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Mary B. Polk	09/27/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn Rainey	09/15/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Bengie B. Richardson	09/18/2007	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Jahun Ricks	09/04/2007	401.07	Uncollectible-Statute of limitation beyond 10 yrs

Sarah A. Russell	09/06/2007	445.70	Uncollectible-Statute of limitation beyond 10 yrs
Alma W. Satterfield	09/08/2007	387.52	Uncollectible-Statute limitation beyond 10 yrs
Carmealita T. Smith	09/07/2007	74.34	Uncollectible-Statute of limitation beyond 10 yrs
Mary Stovall	09/30/2007	48.74	Uncollectible-Statute of limitation beyond 10 yrs
Sandy J. Taylor	09/01/2007	64.45	Uncollectible-Statute of limitation beyond 10 yrs
Luie A. Vallecillo-Chavez	09/02/2007	496.90	Uncollectible-Statute of limitation beyond 10 yrs
Lowell A. West	09/23/2007	1,103.34	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy M. Wilkerson	09/13/2007	406.28	Uncollectible-Statute of limitation beyond 10 yrs
Katherine Williams	09/26/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Solomon Williams	09/26/2007	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Tywan A. Williams	09/03/2007	515.66	Uncollectible-Statute of limitation beyond 10 yrs
Sharalyn E. Wilson	09/03/2007	515.66	Uncollectible-Statute of limitation beyond 10 yrs
Plummer E. Yancey	09/20/2007	81.11	Uncollectible-Statute of limitation beyond 10 yrs
Donielle A. Young	09/16/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 30,195.17

**Vance County Emergency Medical Service
10/01/2017- 10/30/17 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	502
Company 1 (Bearpond FD)	78
Sept 2017 Total Calls	580

EMS Calls By Medical Category

Abdominal Pain	24
Allergies	2
Altered Mental Status	11
Animal Bite	1
Assault	9
Back Pain	20
Breathing Problems	58
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	13
Chest Pain	32
Choking	2
Code Stroke	2
Convulsions / Seizure	14
Diabetic Problem	13
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	29
Fire Standby	6
Headache	6
Heart Problems	6
Heat/Cold Exposure	0
Hemorrhage/Laceration	19
Industrial Accident	0
Ingestion/Poisoning	21
Medical Alarm	2
Newborn	1
Not Applicable	34
Not Available	15
Not Entered	0
Not Known	1
Pain	42
Pregnancy / Childbirth	8
Psychiatric Problems	9
Respiratory Arrest	0
STEMI	3
Sick Person	107

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	2
Standby	0
Stroke/CVA	6
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	36
Unconscious / Fainting	20
Unknown Problems	5

Aug 2017 Total Calls 580

EMS Calls By Outcome

ALS Assist	0
Cancelled	1
Cancelled Enroute	11
Dead at Scene	9
Fire Standby	1
No Patient Found	29
Not Entered	0
Patient Refused Care	49
Standby	2
Training Chart	0
Treated, Refused transport	20
Treated, Transferred Care	2
Treated, Transported by EMS	456

Sept 2017 Total Calls 580

Mileage Report

Unit	Milage
102	96,964
103	112,462
104	11,100
105	71,158
108	50,096
109	42,300
110	151,142
112	132,113
114	59,020

**** October's monthly report will be short 2 days of reporting due to timing of submission. ****

GVPH AGENCY SERVICES TRENDS 2017

Clients Served	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
OBCM	218	206	198	195	165	185	176	168	141	0	0	0	1,652	
MH Clinic Visits	90	95	119	98	111	79	89	104	97	0	0	0	882	
Postpartum Home Visits	28	33	31	23	31	23	30	31	17	0	0	0	247	
Newborn Home Visits	28	33	32	23	31	23	30	31	17	0	0	0	248	
CH Clinic Visits	37	43	57	54	55	50	60	103	88	0	0	0	547	
CC4C	174	179	215	204	211	209	196	204	216	0	0	0	1,808	
FP Clinic Visits	127	150	184	128	172	144	137	183	101	0	0	0	1,326	
Pregnancy Tests	41	35	37	19	29	30	36	38	21	0	0	0	286	
Primary Care Visits	64	84	80	44	44	49	60	56	43	0	0	0	524	
STD Visits	84	98	99	94	103	107	94	106	76	0	0	0	861	
HIV Tests	104	97	122	92	108	115	109	110	86	0	0	0	943	
Reportable Dx-Granville	63	79	53	56	66	53	71	74	228*	0	0	0	515	
Reportable Dx-Vance	42	78	87	71	99	75	71	88	277*	0	0	0	611	
Positive PPD	2	0	0	0	0	0	0	0	1	0	0	0	3	
LTBI Cases	7	10	6	3	8	2	3	5	2	0	0	0	46	
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	12	3	0	0	0	73	
Animal Bites- Vance	0	2	0	1	9	14	6	9	16	0	0	0	57	
Positive Rabies	0	0	0	0	0	0	0	2	0	0	0	0	2	
Immunizations Given	113	225	235	161	133	199	208	290	443	0	0	0	2,007	
Flu Vaccines Given	49	64	50	9	1	0	0	0	181	0	0	0	354	
In-house Labs	491	477	501	442	506	515	493	600	396	0	0	0	4,421	
Reference Labs	595	597	642	513	654	639	552	677	470	0	0	0	5,339	
Births-Granville	27	31	30	15	18	18	25	30	25	0	0	0	219	
Births-Vance	53	59	48	42	39	43	38	49	54	0	0	0	425	
Deaths-Granville	42	33	51	35	35	38	25	31	28	0	0	0	318	
Deaths-Vance	38	39	53	35	59	37	39	45	33	0	0	0	378	
Fetal Deaths-Granville	0	0	0	0	0	0	0	0	0	0	0	0	0	
Fetal Deaths-Vance	0	0	0	0	0	0	2	0	0	0	0	0	2	
Home Health Census	97	98	86	70	59	52	49	44	28	0	0	0	583	
WIC Participants	2,365	2,406	2,382	2,317	2,286	2,319	2,438	2,567	2,473	0	0	0	21,553	
Total	4,991	5,253	5,409	4,757	5,041	5,029	5,048	5,658	5,056	0	0	0	46,242	

Septic Applications

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
9/6/2017	9/6/2017	Sherwood Hights 0214A0100	4 & 5	WA Currin	Same	CH	9/20/2017	9045	Ross Ave
9/7/2017	9/7/2017	0542 01081		Heather Clark	Same	CH	9/25/2017	9048	Faulkner Town Rd
				<i>Nancy S Bauer</i>					
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed				October 3, 2017					
* PHD=pending H.D.: in process									

2017	September	CAT	
04091010395 4 U COUNTRY STORE 13674 NC HWY 39 N 430-0014	9-5-17 A 95	2	
04091010010 BURGER KING 391 Raleigh Road 110 Ray Meeks 492-5190	9-5-17 A 97.5	2	
04091010391 KANG WANGZ 208 Raleigh Road 492-1441	9-6-17 A 97	3	
0409101 DENNY'S 1524 Dabney Drive 438-4800	9-6-17 A 99.5	2	
04091010419 RALEIGH ROAD FOOD MART 4742 Raleigh Road 252-213-8489	9-6-17 A 96	2	
04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp 438-6161	4-7-17 A 98.5	4	
4091020250 LITTLE CAESARS 208 Dabney Drive 436-0025	9-7-17 A 97	2	
04091010174 HAUTRE'S BEST BET 1307 E Andrews Ave 206 Ahmed Hauter 430-8345	9-8-17 A 94.5	3	
04091050002 CROSSROADS CHRIST 583 Old County Home Road 431-1333	9-11-17 A 100	3	

2017	September	CAT	
<p>04091010316 WAFFLE HOUSE # 1872 1135 Ruin Creek Road</p>	<p>9-11-17 A 96</p>	<p>2</p>	
<p>04091010405 SO-UL DELICIOUS 1502 Raleigh Road 252-767-6317</p>	<p>9-12-17 A 95.5</p>	<p>4</p>	
<p>04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500</p>	<p>9-12-17 A 97.5</p>	<p>4</p>	
<p>04091011086 CHINA KING 383 Raleigh Road 226 JiXian Zheng 433-8088</p>	<p>9-13-17 A 97.5</p>	<p>3</p>	
<p>04091027907 TED'S CATERING 420 Alexander Ave 430-0173</p>	<p>9-13-17 A 95.5</p>	<p>4</p>	
<p>04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754</p>	<p>9-14-17 A 98</p>	<p>3</p>	
<p>04091010412 MIDDLEBURG STEAK & SEAFOOD 7139 Broad Street 919-971-0972</p>	<p>9-14-17 A 97.5</p>	<p>4</p>	
<p>04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912</p>	<p>9-14-17 A 95.5</p>	<p>3</p>	
<p>04091010341 MARIA PARHAM DIET. 566 Ruin Creek Road 144 Patrick Jackson 438-4143</p>	<p>9-15-17 A 99</p>	<p>4</p>	

2017	September	CAT	
04091010284 VANCE COUNTY JAIL FOOD SERVICE 516 Beckenridge Street 438-3923	9-18-17 A 99	4	
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	9-18-17 A 94.5	4	
04091010411 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	9-19-17 A 98.5	2	
04091020025 SUPPLY LINE DELI 235 Raleigh Road 018 John Williams 438-2836	9-19-17 A 98.5	4	
04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005	9-20-17 A 94	4	
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	9-20-17 A 95.5	4	
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	9-21-17 A 93.5	4	
04091010404 EDDINS OIL COMPANY II 2868 NC HWY 39 S 430-0985	9-21-17 H	2	
0409020089 Las Grillos 2868 NC HWY 39 S 252-226-4496	9-21-17 I 9-22-17 A 98	3	

2017	September	CAT	
04091010258 GATE CITY FOODS 601 W Andrews Ave 196 R D Robertson 492-6903	9-25-17 A 90.5	3	
04091020081 BEST BET 615 Raleigh Road 215 Abdo Saleh 492-1165	9-27-17 A 89	3	
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	10/3/2017		
			



56 ⁻³

New Tickets

6 ⁻⁵

Your Tickets

0

Open Tickets

0

Unassigned Tickets

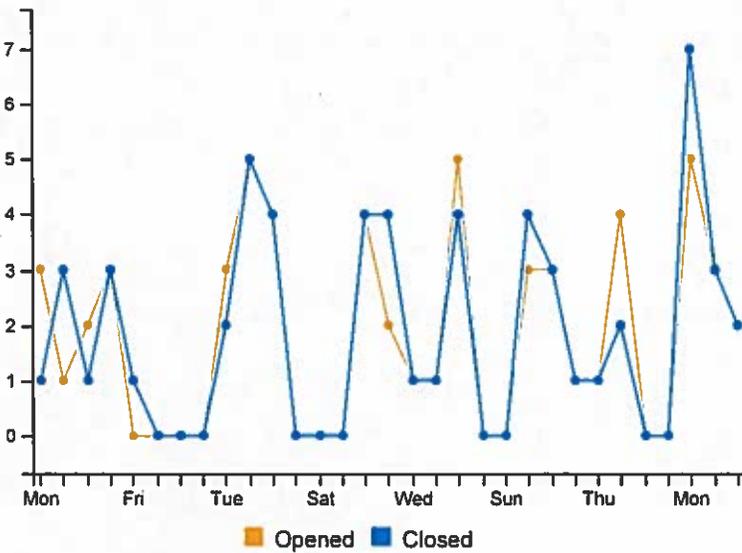
First Response Time
AVERAGE

27 minutes 2 seconds

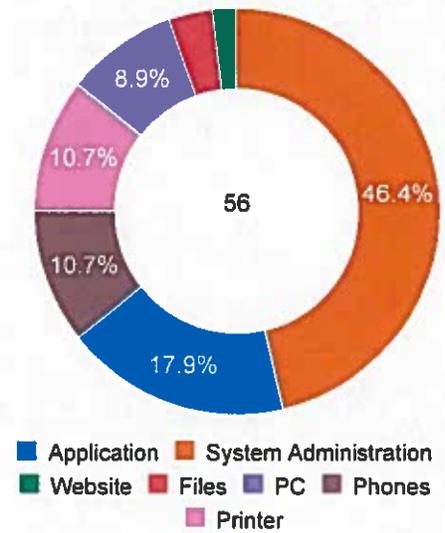
Ticket Close Time
AVERAGE

1 day 10 hours

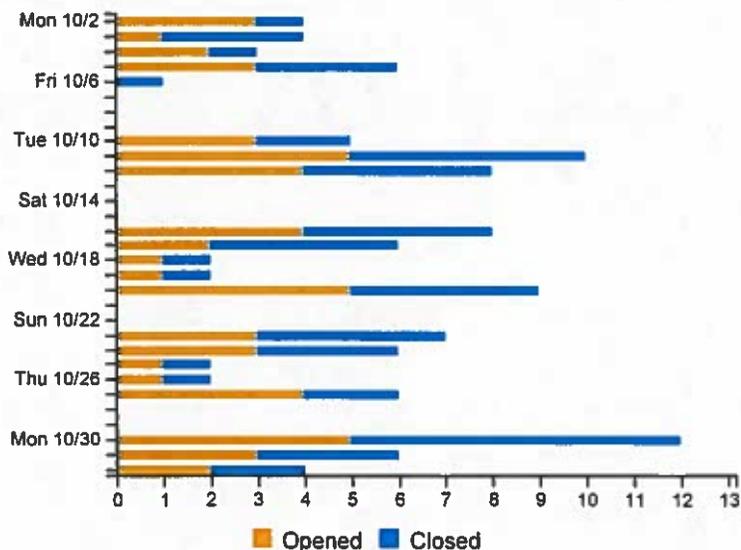
Ticket History



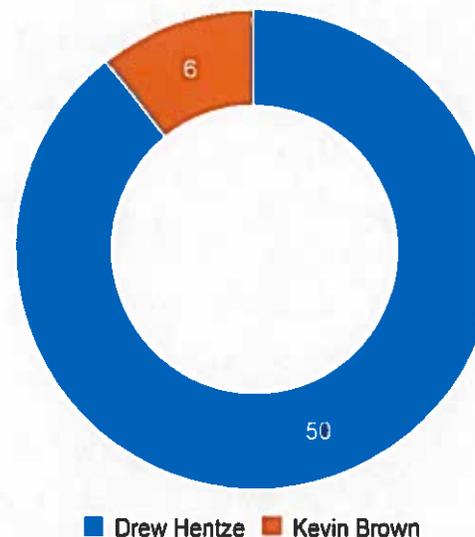
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
 September 26, 2017 - October 25, 2017

GENERAL ACTIVITY			
Type of Activity	Total Records	Fees	Value
Enforcement Cases	7	N/A	N/A
Miscellaneous Fees	8	\$21	N/A
Planning Fees	6	\$710	N/A
Zoning Permits	28	\$1,270	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	1	\$250	N/A
Mechanical	11	\$905	\$49,120
Electrical	19	\$935	\$18,325
Plumbing	4	\$215	\$4,450
Water Taps	1	\$125	\$125
** Building **	50	\$26,203	\$6,252,608
TOTAL ALL ACTIVITY	136	\$30,884	\$6,324,628

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	10	\$600
Multi-Family Dwellings	0	\$0
Residential Additions	3	\$180
Commercial	0	\$0
Miscellaneous	5	\$240
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	10	\$250
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	28	\$1,270

** BUILDING PERMITS BREAKDOWN **			
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	2	\$2,267	\$228,000
(MOD) Modular	2	\$3,126	\$430,655
(SWMH) Single Wide Mobile Home	7	\$2,150	\$52,500
(DWMH) Double Wide Mobile Home	2	\$510	\$177,600
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	1	\$275	\$65,000
(ACC) Accessory Remodel	10	\$935	\$149,099
Shingles	6	\$1,515	\$98,212
(Demo) Demolition	3	\$195	\$17,125
Total Residential	33	\$10,973	\$1,218,191
Commercial Building Permits			
(CN) Commercial - New	2	\$8,675	\$4,203,500
(CA) Commercial - Addition	1	\$305	\$60,000
(CU) Commercial - Upfit	4	\$5,385	\$761,137
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	7	\$440	\$0
Total Commercial	14	\$14,805	\$5,024,637
Misc (Residential & Commercial)	3	\$425	\$9,780
TOTAL BUILDING PERMITS	50	\$26,203	\$6,252,608

Prepared by: *Nicole Talley*
 07/26/2017

Approved by: *J. Q. Howard*
 07/26/2017

**Vance County Planning & Development's
Permits Issued - Building
09/26/17 to 10/25/17**

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 16 - 1663	24 x 24 Storage Building with electric	10/04/2017	1534 Bearpond Rd.	Abbott James Anthony Abbott Kimberly Ayscue	Home Owner	\$5,000.00	\$110.00	0458 02008A
ACC - 17 - 1122	a 2 car attached garage with a breezeway	09/28/2017	138 S Chaucer Way	Riley Timothy S Riley Regina B	Home Owner	\$55,000.00	\$155.00	0470A01016
ACC - 17 - 1374	relocating and existing 18x20 metal carport	10/04/2017	94 Shepards Way Ln.	Henrichs Stephen C Henrichs Diana L	Home Owner	\$100.00	\$55.00	0583 01058
ACC - 17 - 1408	boat shed 24x36	10/13/2017	148 Us Grant Ct.	Peiffer Wallace E	Christopher Bass	\$30,000.00	\$165.00	0354C01035
ACC - 17 - 1430	12x20 storage building	10/17/2017	325 Hillcrest St.	Finch John Walker Finch Jamie Lynne	Home Owner	\$5,000.00	\$55.00	0016 01003
ACC - 17 - 1443	24x36 shed for storage	10/17/2017	116 Magnolia Ct.	Cooper Elaine C	Home Owner	\$29,999.00	\$100.00	0579B01005
Building Accessory (R)								
Total Value		\$125,099.00	(Avg.: \$20,849.83)					
Total Fees		\$640.00						
Permits Issued:		6						
DECK - 17 - 1341	put roof over	09/27/2017	920 Vanco Mill Rd.	Duncan William J	Home Owner	\$3,000.00	\$55.00	0541 04030

	existing concrete porch 10x48							
DECK - 17 - 1352	remove existing 4x4 deck and replace with a covered 4x8 deck	09/27/2017	411 Wrenn Rd.	Wrenn John A Wrenn Rhonda	Conly Strickland	\$16,000.00	\$120.00	0431 03007
DECK - 17 - 1378	build a 12x16 A roof over a 10x16 existing deck	10/09/2017	3769 Jacksontown Rd.	Treasure Laura B.	Ronnie Alexander	\$3,500.00	\$65.00	0590 02027
DECK - 17 - 1418	14x16 back deck w stairs and 7x4 landing to catch step turn & front 2x6 porch	10/12/2017	910 Oak Ridge Church Rd.	Moss Rodney Riley	Home Owner	\$1,500.00	\$55.00	0482 03005

Building Accessory (R) - Deck/Ramp

Total Value	\$24,000.00	(Avg.: \$6,000.00)
Total Fees	\$295.00	
Permits Issued:	4	

CA - 17 - 1360	shed to park trucks under 50x90x16	09/29/2017	340 Industry Dr.	Freds Transportation Solutions	Home Owner	\$60,000.00	\$305.00	0213 01010
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Building Addition (C)

Total Value	\$60,000.00	(Avg.: \$60,000.00)
Total Fees	\$305.00	
Permits Issued:	1	

ADD - 17 - 1373	adding 280 square ft dining room	10/04/2017	75 Mickey Ln.	Hughes Jack H Jr Hughes Sherry	Jimmy Williams	\$65,000.00	\$275.00	0333 01011
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Building Addition (R)

Total Value **\$65,000.00** (Avg.: \$65,000.00)

Total Fees **\$275.00**

Permits Issued: **1**

MOD - 17 - 1368	off frame mod home 2280sft	10/05/2017	371 Shepards Way Ln.	Milam Chris Sanders Milam Debra Lynn	Bruce Burton	\$229,000.00	\$1,588.00	0583 01054
MOD - 17 - 1382	off frame mod 3 bedrooms and 2bathrooms 2239 square feet	10/18/2017	664 Taylors Pointe	Roberts Bryan Kelly	Bruce Burton	\$201,655.00	\$1,538.00	0326A02024

Building New Modular (R)

Total Value **\$430,655.00** (Avg.: \$215,327.50)

Total Fees **\$3,126.00**

Permits Issued: **2**

SFR - 17 - 1277	new sfr 1392 sqft, will be on county water	10/11/2017	3173 Thomas Rd.	Owen, Jr. Roger F	Home Owner	\$30,000.00	\$679.00	0360 02028
SFR - 17 - 1397	new 1894sqft with basement and will be on county water	10/18/2017	70 Valley Way	Walter Jaycee Walter Linda F	Keith Brown	\$198,000.00	\$1,588.00	0411B01004

Building New Single Family (R)

Total Value **\$228,000.00** (Avg.: \$114,000.00)

Total Fees **\$2,267.00**

Permits Issued: **2**

CN - 16 - 0738	Solar Farm	10/13/2017	3335 Glebe Rd.	Dogwood Creek Land Holdings	Kirk Kieffer	\$4,200,000.00	\$8,620.00	0381 01001
CN - 17 - 1340	install industrial fire suppression system to new paint booth	10/10/2017	6032 S Us 1 Bypass	Redeemer Properties Llc	Cardinal	\$3,500.00	\$55.00	0462 05006A

Building Permit New (C)

Total Value **\$4,203,500.00** (Avg.: \$2,101,750.00)

Total Fees **\$8,675.00**

Permits Issued: **2**

RMODL - 17 - 1355	fire assessment 10/23/17 - Convert to building permit with electrical & insulation.	09/27/2017	451 Thomas Rd.	Venable Edmond	Home Owner	\$13,000.00	\$155.00	0365A01005
RMODL - 17 - 1399	change and existing car port into a family room 28x20	10/23/2017	89 Fairview Dr.	Sanford Gilbert D Jr	Home Owner	\$15,000.00	\$355.00	0600B04015
RMODL - 17 - 1400	remodel due to fire damage	10/13/2017	809 Eastside Dr.	Lynch Phillip Ryan	Robert Kemp	\$20,000.00	\$310.00	0077 02003
RMODL - 17 - 1409	take out fiber glass tub install shower take out 8' wall in bedroom	10/11/2017	700 Woodsworth Rd.	Manning John Lee	John Thompson	\$6,800.00	\$210.00	0303 02001
RMODL - 17 - 1444	tub to shower conversion w/valve	10/18/2017	120 Clare Dr.	Ellis David W.	Brad Norman	\$14,912.00	\$65.00	0411B01011
RMODL - 17 - 1449	turn existing garage into man cave with bathroom	10/24/2017	91 Patterson Ln.	Patterson Ken T Jr Patterson Jeanette	Conly Strickland	\$28,500.00	\$420.00	0534 02022

Building Remodel (R)

Total Value	\$98,212.00	(Avg.: \$16,368.67)
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Total Fees	\$1,515.00
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Permits Issued:	6
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CU - 17 - 0891	rebuild structural damage from fire, roof framing, new paint booth installation	10/05/2017	1203 N Garnett St.	W W Properties & Satterwhiter	Christopher Bass	\$55,084.00	\$505.00	0055 08004
CU - 17 - 1308	replace windows, painting , reinforce floors	09/26/2017	424 S Garnett St.	Equity Trust Company Db Sterling Trust Cust	Michael Noel	\$4,000.00	\$100.00	0002 02006
CU - 17 - 1359	Interior remodel, wall covering, tile fixtures	10/04/2017	120 Dabney Dr.	Quality Corner Corp (Hardee'S)	Jeremiah Hosea Cluesman	\$52,053.00	\$705.00	0017 03015
CU - 17 - 1394	Renovation to City of Henderson Municipal Building. Permit is for "shell" only. Design revisions needed once occupancy classification is determined.	10/10/2017	110 Young St.	City Of Henderson	Marcus Hurt	\$650,000.00	\$4,075.00	0004 02003

Building Upfit/Remodel (C)

Total Value	\$761,137.00	(Avg.: \$190,284.25)
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Total Fees	\$5,385.00
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Permits Issued:	4
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FIRA - 17 - 1398	installation of new	10/13/2017	3485 Hwy 158	Clearview Baptist	David Amer		\$110.00	0217 02022A
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	fire alarms in new building		Business	Church				
Fire Alarm								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$110.00						
Permits Issued:		1						

FS - 17 - 1335	fire and safety for ale check	10/02/2017	130 Montgomery West- A St.	Gupton Wallace I	Home Owner		\$55.00	0004 03001
FS - 17 - 1351	fire and safety for ale check	09/26/2017	219 S Garnett St.	Emrose Corporation	Home Owner		\$55.00	0001 03020
FS - 17 - 1384	fire and safety for ale check	10/04/2017	201 Trade St.	Diverse Real Estate Group Llc C/O Rite Aid	Home Owner		\$55.00	0012 01036
FS - 17 - 1386	fire assessment	10/04/2017	809 Eastside Dr.	Lynch Phillip Ryan	Robert Kemp		\$55.00	0077 02003
FS - 17 - 1477	Annual Fire Inspection	10/23/2017	2636 Warrenton Rd.	Yennar Group Inc.	Home Owner		\$55.00	0526 02016

Fire/Safety			
Total Value		\$0.00	(Avg.: \$0.00)
Total Fees		\$275.00	
Permits Issued:		5	

FSDC - 17 - 1426	annual fire and safety	10/12/2017	63 New Circle Ln.	Smith Charles P	Home Owner		\$55.00	0365B01014
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Fire/Safety - Foster/Day Care			
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Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$55.00	
Permits Issued:	1	

DWMH - 17 - 1348	2016 28x64 double wide with ac	10/02/2017	445 Tobacco Rd.	Roberson Andrew J Roberson Annette	Jackie Waddell	\$87,600.00	\$255.00	0451 01011
DWMH - 17 - 1401	2014, 56x28	10/13/2017	530 Eastwood Rd.	Griffin Edward Griffin Rachel Jones	James Pendergrass	\$90,000.00	\$255.00	0350 02048

Manufactured Home Double Wide (R)

Total Value	\$177,600.00	(Avg.: \$88,800.00)
Total Fees	\$510.00	
Permits Issued:	2	

SWMH - 17 - 1218	1996 swmh 70x14 with out air	10/03/2017	150 Bill Bragg Morton Rd. Suite # lot 22	Mitchell Elaine B.	James Pendergrass	\$1,500.00	\$210.00	0613 01001
SWMH - 17 - 1328	1986 66x14 swmh no ac	09/28/2017	1465 Newton Dairy Rd. Bldg. lot14	Currin Enterprise Inc	David Eatmon	\$10,000.00	\$320.00	0214 01005
SWMH - 17 - 1361	1996 swmh 70x14	10/25/2017	527 Johnnie Evans Rd.	Johnson Jane Ward	Home Owner	\$5,000.00	\$360.00	0583 01068
SWMH - 17 - 1363	1986 swmh 2bedrooms and 1.50 bathrooms	10/05/2017	811 Mt Pleasant Church Rd	Hazzard Abraham Hazzard Marie	David Eatmon	\$2,000.00	\$260.00	0583 01003B
SWMH - 17 - 1365	1984 swmh 65x14	10/05/2017	28 Johnnie Evans	Hazzard Abraham Hazzard Marie	David Eatmon	\$2,000.00	\$260.00	0583 01003C

SWMH - 17 - 1422	2005 swmh 76x16 adding a 27x37 deck with roof	10/19/2017	15 Little Ln. Bldg. 45	Reese Lawrence D C/O Morris E Reese	Michael Whitt	\$17,000.00	\$530.00	0320 01001
SWMH - 17 - 1347	1997 60x14 swmh w/ac	09/26/2017	1531 Abbott Rd.	Faulkner Alan D Faulkner Melissa B	James Pendergrass	\$15,000.00	\$210.00	0464 01005

Manufactured Home Single Wide (R)

Total Value **\$52,500.00** (Avg.: \$7,500.00)

Total Fees **\$2,150.00**

Permits Issued: **7**

SHING - 17 - 1402	remove and replace	10/10/2017	68 Smith St.	Holland Frank C Holland Annie B	Celso Cruz Cruz	\$4,625.00	\$65.00	0480 03002
SHING - 17 - 1404	remove and replace	10/10/2017	246 Finch Rd.	Currin George A Currin Sandra	Jessie Weary	\$7,000.00	\$65.00	0541 01003
SHING - 17 - 1450	remove and replace	10/19/2017	325 Willowood Dr.	Bell Catherine Ann	Celso Cruz Cruz	\$5,500.00	\$65.00	0016 03012

Shingles

Total Value **\$17,125.00** (Avg.: \$5,708.33)

Total Fees **\$195.00**

Permits Issued: **3**

SIGN - 17 - 1411	remove & replace concrete feeder/new drive thru menu board	10/11/2017	120 Dabney Dr.	Quality Corner Corp.(Hardee'S)	Nathan Barker	\$9,000.00	\$205.00	0017 03015
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	using existing electric							
SIGN - 17 - 1429	installing a 4x8(32sft) sign on front of building	10/18/2017	406 Dabney Dr.	Inshore Properties Llc	David Stanley	\$200.00	\$110.00	0015 02011

Sign Permit

Total Value	\$9,200.00	(Avg.: \$4,600.00)
Total Fees	\$315.00	
Permits Issued:	2	

TEMP - 17 - 1385	tent permit for 20x40 tent	10/05/2017	600 Hedrick Dr.	Kerr Lake Country Club Attn Keith Edmonds	Home Owner	\$580.00	\$110.00	0600 03001
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Temporary Structure Permit

Total Value	\$580.00	(Avg.: \$580.00)
Total Fees	\$110.00	
Permits Issued:	1	

TOTALS:	Square Footage:	1,711,013.00	(Avg.: 39,791.00)
	Value:	\$6,252,608.00	(Avg.: \$145,409.49)
	Total Projects:	50	
	Permits Issued:	50	
	Total Fees:		

Vance County Planning & Development's
Planning Activity
09/26/17 to 10/25/17

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
VAR	Applicant, Vance Construction, is seeking a variance from the front building setback from the required 75' to 43.28', a reduction of 31.72'.	10/12/2017	170 Eastern Minerals Rd.	Eastern Minerals Inc	\$250.00
BOA - Variance					
Total Fees		\$250.00			
EXPT	Recombination, Pine Knoll Shores Lane, 544 acres	10/17/2017	180 Pine Knoll Shores Ln.	Stephen M. Blevins Tina S. Blevins Stephen M. Blevins Tina S. Blevins	\$30.00
EXPT	Recombination Plat - Glebe Rd - Fogg/Taylor properties	10/24/2017	Glebe Rd.	Mayo Myrtle Taylor	\$30.00
EXPT	Recombination, 1 acre - AR and R30 zoning. Carrie A. Wrenn Estate.	10/25/2017	180 Wrenn Rd.	Wrenn Frank Thomas Sr.	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$90.00			
REZON	Rezone parcel 0615 01009 from AR to R30.	10/16/2017	156 Brookston Rd.	Aiken Kirby G Aiken Tammy P	\$250.00
Plan - Rezoning					
Total Fees		\$250.00			
MJSUB	Huntstone - Phase V - Final Plat	10/03/2017	Us 158 Bypass	Old Oxford Road Pirs Lic C/O David R Carver	\$270.00
Plan - Subdivision (Major)					

Total Fees	\$270.00
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MRSUB	Subdivision, one lot, 6.333 acres, Old Watkins Rd	10/17/2017	Old Watkins Rd.	Breedlove Michael D Tello Joanne B	\$175.00
MRSUB	2 lots 1359 Rev Henderson Rd - Farlow/Parsons	10/25/2017	Rev Henderson Rd.	Farlow Patricia B	\$175.00

Plan - Subdivision (Minor)

Total Fees	\$350.00
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TOTALS:	Total Projects:	8
	Total Fees:	\$1,210.00

DATE 9/29/17
 TIME 17:12:50
 USER JENWLL

100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,699.58		67,251.26		1,171.36
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,561.85		80,581.15	99.51	1,171.36
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,818.61		25,427.06		2,135.40
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,285.53		36,696.71	99.37	2,250.45
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		590,642.04		12,912.49		13,679.65
	A ASSESSMENT	127,695.00		116,701.63		3,407.00		7,586.37
	L LATE LISTING	1,996.39		1,554.61		34.31		407.47
	* YEAR TOTAL	746,925.57		708,898.28		16,353.80	97.10	21,673.49
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,517.12		12,975.45		12,104.57
	A ASSESSMENT	647,352.04		634,061.90		3,979.81		9,310.33
	L LATE LISTING	5,123.65		4,496.69		130.22		496.74
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,075.71		17,085.48	99.60	21,911.64
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,485,323.47		16,643.55		14,621.66

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,839.07		5,908.80		7,165.17
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,260,658.55		22,596.98	99.88	22,029.78
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,041.57		23,914.12		15,412.42
	A ASSESSMENT	1,934,885.01		1,916,241.03		8,200.69		10,443.29
	L LATE LISTING	7,805.78		7,232.41		116.15		457.22
	* YEAR TOTAL	20,444,058.90	36,640.61	20,385,515.01		32,230.96	99.88	26,312.93
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,405.61		29,431.44		15,557.76
	A ASSESSMENT	1,934,672.50		1,913,547.53		10,862.00		10,262.97
	L LATE LISTING	10,545.82		10,073.86		66.94		405.02
	* YEAR TOTAL	20,153,613.13	3,665.66	20,087,027.00		40,360.38	99.87	26,225.75
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,419.75		55,157.43		17,109.16
	A ASSESSMENT	1,959,510.00		1,925,703.13		21,220.00		12,586.87
	L LATE LISTING	20,586.48		14,799.75		5,337.93		448.80
	* YEAR TOTAL	20,216,782.82	7,148.78	20,104,922.63		81,715.36	99.86	30,144.83
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,437,093.85		307,119.20		28,846.38
	A ASSESSMENT	2,029,845.00	15,210.00	1,963,733.40		51,426.77		14,684.83
	L LATE LISTING	64,093.56	52,876.14	42,340.61		19,250.90		2,502.05
	* YEAR TOTAL	20,866,997.99	306,947.33	20,443,167.86		377,796.87	99.78	46,033.26
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,217,393.55		407,521.92		31,534.91
	A ASSESSMENT	2,046,087.50	27,357.50	1,967,055.57		57,834.08		21,197.85
	L LATE LISTING	82,972.04	64,306.93	53,155.81		27,593.62		2,222.61
	* YEAR TOTAL	21,785,509.92	515,832.33	21,237,604.93		492,949.62	99.75	54,955.37
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,422,394.63		269,931.66		54,268.79
	A ASSESSMENT	2,036,960.00	8,885.00	1,964,953.42		48,497.50		23,509.08
	L LATE LISTING	42,307.82	19,399.94	34,136.25		3,785.31		4,386.26
	* YEAR TOTAL	21,825,862.90	192,529.62	21,421,484.30		322,214.47	99.63	82,164.13
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,570,271.91		168,894.14		87,006.12
	A ASSESSMENT	2,000,300.00	22,100.00	1,951,035.91		30,432.50		18,831.59
	L LATE LISTING	37,614.91	19,555.75	23,466.99		6,932.36		7,215.56

DATE 9/29/17 100 REAL AND LISTED PERSONAL
 TIME 17:12:50 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 3
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,544,774.81		206,259.00	99.49	113,053.27
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,504,356.37		631,251.44		324,682.40
A	ASSESSMENT	1,957,485.00	18,345.00	1,908,586.76		11,650.00		37,248.24
L	LATE LISTING	109,092.95	101,049.00	25,378.62		82,481.91		1,232.42
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,438,321.75		725,383.35	98.39	363,163.06
2016 00	VANCE COUNTY TAXES	20,199,532.58	321,910.78	19,381,870.16		145,661.58		672,000.84
A	ASSESSMENT	2,062,615.00	58,690.00	1,926,380.95		24,042.50		112,191.55
L	LATE LISTING	49,528.06	42,766.57	36,617.99		9,426.97		3,483.10
*	YEAR TOTAL	22,311,675.64	423,367.35	21,344,869.10		179,131.05	96.47	787,675.49
2017 00	VANCE COUNTY TAXES	20,510,897.81	162,735.19	3,543,048.80		60,621.51		16,907,227.50
A	ASSESSMENT	2,036,370.00	2,310.00	361,507.01		5,775.00		1,669,087.99
L	LATE LISTING	33,484.42	9,861.13	3,979.71		554.49		28,950.22
*	YEAR TOTAL	22,580,752.23	174,906.32	3,908,535.52		66,951.00	17.61	18,605,265.71
**	REV UNT TOT	240,467,678.82	2,947,103.06	217,449,642.93		2,811,977.95	91.60	20,206,057.94

DATE 9/29/17
 TIME 17:12:50
 USER JENWLL

100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE CHARGE	UNIT TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12	FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
*		YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12	FIRE DISTRICT TAXES	6,729.53		6,053.28		603.59		72.66
*		YEAR TOTAL	6,729.53		6,053.28		603.59	98.93	72.66
2004	12	FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
*		YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12	FIRE DISTRICT TAXES	13,511.98		12,966.11		217.94		327.93
L		LATE LISTING			.20		.20-		
*		YEAR TOTAL	13,511.98		12,966.31		217.74	97.58	327.93
2006	12	FIRE DISTRICT TAXES	89,836.07	404.13	89,341.00		214.94		280.13
*		YEAR TOTAL	89,836.07	404.13	89,341.00		214.94	99.69	280.13
2007	12	FIRE DISTRICT TAXES	342,310.78	723.66	341,724.96		261.37		324.45
*		YEAR TOTAL	342,310.78	723.66	341,724.96		261.37	99.91	324.45
2008	12	FIRE DISTRICT TAXES	397,167.68	1,220.07	396,385.30		438.72		343.66
L		LATE LISTING			.17		.21-		.04
*		YEAR TOTAL	397,167.68	1,220.07	396,385.47		438.51	99.92	343.70
2009	12	FIRE DISTRICT TAXES	403,358.41	120.39	402,480.22		501.71		376.48
L		LATE LISTING			1.26		1.58-		.32
*		YEAR TOTAL	403,358.41	120.39	402,481.48		500.13	99.91	376.80
2010	12	FIRE DISTRICT TAXES	402,067.02	235.37	400,784.93		850.84		431.25
L		LATE LISTING			1.98		2.30-		.32
*		YEAR TOTAL	402,067.02	235.37	400,786.91		848.54	99.90	431.57
2011	12	FIRE DISTRICT TAXES	413,720.18	4,886.84	406,757.29		6,399.94		562.95

DATE 9/29/17
 TIME 17:12:50
 USER JENWLL

100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 12
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	679.71		418.56		25.29
*	YEAR TOTAL	414,843.74	5,746.71	407,437.00		6,818.50	99.86	588.24
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,390.85		31,697.81		905.55
	L LATE LISTING	1,961.06	1,180.07	1,501.66		418.85		40.55
*	YEAR TOTAL	668,955.27	8,443.08	635,892.51		32,116.66	99.86	946.10
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,001.50		6,290.31		1,362.06
	L LATE LISTING	1,340.28	323.26	1,161.12		138.65		40.51
*	YEAR TOTAL	656,994.15	4,951.75	649,162.62		6,428.96	99.79	1,402.57
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	642,683.42		4,773.31		2,493.92
	L LATE LISTING	1,199.80	420.65	917.07		195.99		86.74
*	YEAR TOTAL	651,150.45	6,254.00	643,600.49		4,969.30	99.61	2,580.66
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	636,781.48		6,086.95		4,620.85
	L LATE LISTING	1,625.22	1,352.19	429.27		1,154.64		41.31
*	YEAR TOTAL	649,114.50	8,733.84	637,210.75		7,241.59	99.29	4,662.16
2016	12 FIRE DISTRICT TAXES	658,468.85	10,225.87	629,125.71		7,487.27		21,855.87
	L LATE LISTING	849.70	630.74	343.53		420.24		85.93
*	YEAR TOTAL	659,318.55	10,856.61	629,469.24		7,907.51	96.68	21,941.80
2017	12 FIRE DISTRICT TAXES	670,829.34	7,727.62	124,598.14		2,062.95		544,168.25
	L LATE LISTING	1,422.93	432.83	158.82		22.24		1,241.87
*	YEAR TOTAL	672,252.27	8,160.45	124,756.96		2,085.19	18.87	545,410.12
**	REV UNT TOT	6,040,475.16	55,878.65	5,388,775.98		71,977.53	90.41	579,721.65
***	GROUP TOTAL	304,639,256.39	4,253,365.74	274,921,284.20		3,683,715.47	91.46	26,034,256.72

DATE 9/29/17
 TIME 17:12:50
 USER JENWLL

150 PUBLIC UTILITIES
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 13
 PROG# CL2237

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

DATE 9/29/17
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150 PUBLIC UTILITIES
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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		1,523.83				782,798.83
*	YEAR TOTAL	784,322.66		1,523.83		60.52-	.19	782,859.35
**	REV UNT TOT	7,470,915.69	24.26	6,688,080.25		56.10-	89.53	782,891.54

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150 PUBLIC UTILITIES
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VANCE COUNTY
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REVENUE UNIT/YEAR

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

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150 PUBLIC UTILITIES
 REVENUE UNIT: ALL

VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		6.67				24,944.53
*	YEAR TOTAL	24,951.20		6.67		.75-	.03	24,945.28
**	REV UNT TOT	185,934.24	1.06	160,988.08		.75-	86.59	24,946.91
***	GROUP TOTAL	10,058,818.21	28.33	9,024,269.48		98.57-	89.72	1,034,647.30

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.03		100.86
	* 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		203,078.72		40.07		29,243.44
	* YEAR TOTAL	232,362.23		203,078.72		40.07	87.42	29,243.44
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,680,335.68		264.42		29,084.10
	L LATE LISTING	.30-		.30-				
	* 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		2,644,277.21		1,550.06		26,663.03
	* YEAR TOTAL	2,672,490.30		2,644,277.21		1,550.06	99.01	26,663.03
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,353,940.71		623.51		23,295.68
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,353,940.68		623.51	99.03	23,295.68
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,999,012.78		1,922.37		25,498.00
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,999,012.76		1,922.37	98.75	25,498.00

DATE 9/29/17 200 REGISTERED VEHICLE
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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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	2,156,009.24		49,341.36		25,993.37
	* YEAR TOTAL	2,231,343.97	11,437.28	2,156,009.24		49,341.36	98.84	25,993.37
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,068,182.23		55,247.12		30,819.15
	* YEAR TOTAL	2,154,248.50	5,477.76	2,068,182.23		55,247.12	98.57	30,819.15
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,262,011.26		29,954.81		27,245.73
	* YEAR TOTAL	1,319,211.80	5,342.72	1,262,011.26		29,954.81	97.94	27,245.73
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	16,260,978.99		340,867.01	98.57	241,678.08

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,697.69		1.32		577.32
	* YEAR TOTAL	5,276.33		4,697.69		1.32	89.06	577.32
2006	12 FIRE DISTRICT TAXES	40,840.25		40,313.01		7.62		519.62
	* YEAR TOTAL	40,840.25		40,313.01		7.62	98.73	519.62
2007	12 FIRE DISTRICT TAXES	63,154.07		62,590.49		46.40		517.18
	* YEAR TOTAL	63,154.07		62,590.49		46.40	99.19	517.18
2008	12 FIRE DISTRICT TAXES	56,307.26		55,849.82		16.43		441.01
	* YEAR TOTAL	56,307.26		55,849.82		16.43	99.22	441.01
2009	12 FIRE DISTRICT TAXES	48,832.57		48,162.43		41.41		628.73
	* YEAR TOTAL	48,832.57		48,162.43		41.41	98.72	628.73
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,950.32		262.08		544.14
	* YEAR TOTAL	42,756.54	102.48	41,950.32		262.08	98.73	544.14
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,323.17		969.55		566.24
	* YEAR TOTAL	53,858.96	284.46	52,323.17		969.55	98.95	566.24
2012	12 FIRE DISTRICT							

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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,460.47		1,251.99		925.89
*	YEAR TOTAL	67,638.35	174.39	65,460.47		1,251.99	98.64	925.89
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,394.95		942.67		906.06
*	YEAR TOTAL	48,243.68	202.41	46,394.95		942.67	98.13	906.06
2014 12	FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
*	YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,178.88		5,077.44	98.70	5,641.12
***	GROUP TOTAL	21,536,372.01	33,374.46	20,726,676.90		473,444.00	98.44	336,251.11

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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 9/01/2017 THRU 9/30/2017
 YEAR RANGE 2000 THRU 2017

PROG# CL2223A

CURR TAX YEAR: 2017

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017	20,371,785.91	38,679.85	1,056,029.29	37,099.18	160,225.79	21,267,589.41	1,214,350.85	3,548,552.34	17,719,037.07
2016	818,425.06	1,037.15	5,475.32	970.99	5,786.23	818,114.15	28,540.91	142,630.21	675,483.94
2015	388,219.41	74.19	160,074.60	733.03	178,325.98	369,968.03	13,132.30	44,002.06	325,965.97
2014	104,076.31	84.74	312.73	743.59	1,958.50	102,430.54	1,832.96	7,815.33	94,615.21
2013	89,499.40	80.23	305.34	85.32	1,282.54	88,522.20	733.99	2,621.42	85,900.78
2012	65,772.21	86.47	311.58	86.47	730.40	65,353.39	73.27	776.72	64,576.67
2011	59,712.43				418.82	59,293.61	559.00	1,951.81	57,341.80
2010	41,545.77				418.76	41,127.01	32.47	252.38	40,874.63
2009	41,710.28				214.58	41,495.70		140.49	41,355.21
2008	39,517.86				218.97	39,298.89	44.11	133.57	39,165.32
2007	41,625.93				10.49	41,615.44	14.08	87.80	41,527.64
2006	41,695.90				10.49	41,685.41			41,685.41
2005	43,344.68				10.49	43,334.19	3.63	3.63	43,330.56
2004	937.40					937.40			937.40
2003	2,185.71				10.26	2,175.45			2,175.45
2002	390.90					390.90			390.90
2001	1,221.11					1,221.11	43.44	43.44	1,177.67
2000	724.23					724.23			724.23
TOTAL	22,152,390.50	40,042.63	1,222,508.86	39,718.58	349,622.30	23,025,277.06	1,259,361.01	3,749,011.20	19,276,265.86
CURRENT INTEREST & COLLECTORS FEES							363.75	12,215.92	
PRIOR INTEREST & COLLECTORS FEES							6,776.26	25,129.58	
TOTAL INTEREST & COLLECTORS FEES							7,140.01	37,345.50	
TOTAL PRIOR YEARS TAXES							45,010.16	200,458.86	
TOTAL TAXES & INTEREST & COLLECTORS FEES							1,266,501.02	3,786,356.70	

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USER JENWLL

CURR TAX YEAR: 2017

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2017 THRU 9/30/2017
YEAR RANGE 2000 THRU 2017

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DISCOVERIES TAXES & INTEREST									
NET							1,266,501.02	3,786,356.70	
CURRENT YEAR PERCENTAGE		16.68							

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CURR TAX YEAR: 2017

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2017 THRU 9/30/2017
YEAR RANGE 2000 THRU 2017

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
							45,395.11	132,183.06	
NET									
CURRENT YEAR PERCENTAGE		17.94							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGIN/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,704.70		67,251.26		1,166.24
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,566.97		80,581.15	99.51	1,166.24
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,818.61		25,427.06		2,135.40
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,285.53		36,696.71	99.37	2,250.45
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		590,678.93		12,912.49		13,642.76
	A ASSESSMENT	127,695.00		116,791.63		3,407.00		7,496.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,028.98		16,353.80	97.12	21,542.79
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,552.10		12,975.45		12,069.59
	A ASSESSMENT	647,352.04		634,151.90		3,979.81		9,220.33
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,204.50		17,085.48	99.60	21,782.85
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,485,323.47		16,643.55		14,621.66

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,839.07		5,908.80		7,165.17
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,260,658.55		22,596.98	99.88	22,029.78
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,041.57		23,914.12		15,412.42
	A ASSESSMENT	1,934,885.01		1,916,241.03		8,200.69		10,443.29
	L LATE LISTING	7,805.78		7,232.41		116.15		457.22
	* YEAR TOTAL	20,444,058.90	36,640.61	20,385,515.01		32,230.96	99.88	26,312.93
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,460.34		29,431.44		15,503.03
	A ASSESSMENT	1,934,672.50		1,913,547.53		10,862.00		10,262.97
	L LATE LISTING	10,545.82		10,073.86		66.94		405.02
	* YEAR TOTAL	20,153,613.13	3,665.66	20,087,081.73		40,360.38	99.88	26,171.02
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,419.75		55,157.43		17,109.16
	A ASSESSMENT	1,959,510.00		1,925,703.13		21,220.00		12,586.87
	L LATE LISTING	20,586.48		14,799.75		5,337.93		448.80
	* YEAR TOTAL	20,216,782.82	7,148.78	20,104,922.63		81,715.36	99.86	30,144.83
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,437,562.15		307,119.20		28,378.08
	A ASSESSMENT	2,029,845.00	15,210.00	1,963,733.40		51,426.77		14,684.83
	L LATE LISTING	64,093.56	52,876.14	42,340.61		19,250.90		2,502.05
	* YEAR TOTAL	20,866,997.99	306,947.33	20,443,636.16		377,796.87	99.79	45,564.96
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,217,543.25		407,521.92		31,385.21
	A ASSESSMENT	2,046,087.50	27,357.50	1,967,184.07		57,834.08		21,069.35
	L LATE LISTING	82,972.04	64,306.93	53,155.81		27,593.62		2,222.61
	* YEAR TOTAL	21,785,509.92	515,832.33	21,237,883.13		492,949.62	99.75	54,677.17
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,422,708.55		269,931.66		53,954.87
	A ASSESSMENT	2,036,960.00	8,885.00	1,965,066.57		48,497.50		23,395.93
	L LATE LISTING	42,307.82	19,399.94	34,136.25		3,785.31		4,386.26
	* YEAR TOTAL	21,825,862.90	192,529.62	21,421,911.37		322,214.47	99.63	81,737.06
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,570,738.18		168,894.14		86,539.85
	A ASSESSMENT	2,000,300.00	22,100.00	1,951,140.91		30,432.50		18,726.59
	L LATE LISTING	37,614.91	19,555.75	23,466.99		6,932.36		7,215.56

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,545,346.08		206,259.00	99.49	112,482.00
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,672,438.03		631,251.44		156,600.74
A	ASSESSMENT	1,957,485.00	18,345.00	1,909,787.03		11,650.00		36,047.97
L	LATE LISTING	109,092.95	101,049.00	25,381.39		82,481.91		1,229.65
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,607,606.45		725,383.35	99.14	193,878.36
2016 00	VANCE COUNTY TAXES	20,199,532.58	321,910.78	19,488,876.76		145,661.58		564,994.24
A	ASSESSMENT	2,062,615.00	58,690.00	1,929,993.17		24,042.50		108,579.33
L	LATE LISTING	49,528.06	42,766.57	36,819.56		9,426.97		3,281.53
*	YEAR TOTAL	22,311,675.64	423,367.35	21,455,689.49		179,131.05	96.97	676,855.10
2017 00	VANCE COUNTY TAXES	20,515,992.45	167,829.83	4,590,502.80		91,758.10		15,833,731.55
A	ASSESSMENT	2,036,580.00	2,520.00	500,775.69		5,985.00		1,529,819.31
L	LATE LISTING	33,795.56	10,172.27	4,596.54		554.49		28,644.53
*	YEAR TOTAL	22,586,368.01	180,522.10	5,095,875.03		98,297.59	23.00	17,392,195.39
**	REV UNT TOT	240,473,294.60	2,952,718.84	218,919,151.71		2,843,324.54	92.22	18,710,818.35

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,053.28		603.59		72.66
	* YEAR TOTAL	6,729.53		6,053.28		603.59	98.93	72.66
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,967.31		217.94		326.73
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,967.51		217.74	97.59	326.73
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		214.94		278.99
	* YEAR TOTAL	89,836.07	404.13	89,342.14		214.94	99.69	278.99
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,724.96		261.37		324.45
	* YEAR TOTAL	342,310.78	723.66	341,724.96		261.37	99.91	324.45
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,385.30		438.72		343.66
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,385.47		438.51	99.92	343.70
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,482.04		501.71		374.66
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,483.30		500.13	99.91	374.98
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,784.93		850.84		431.25
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,786.91		848.54	99.90	431.57
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,772.86		6,399.94		547.38

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	679.71		418.56		25.29
	* YEAR TOTAL	414,843.74	5,746.71	407,452.57		6,818.50	99.87	572.67
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,398.50		31,697.81		897.90
	L LATE LISTING	1,961.06	1,180.07	1,501.66		418.85		40.55
	* YEAR TOTAL	668,955.27	8,443.08	635,900.16		32,116.66	99.86	938.45
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,015.23		6,290.31		1,348.33
	L LATE LISTING	1,340.28	323.26	1,161.12		138.65		40.51
	* YEAR TOTAL	656,994.15	4,951.75	649,176.35		6,428.96	99.79	1,388.84
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	642,700.60		4,773.31		2,476.74
	L LATE LISTING	1,199.80	420.65	917.07		195.99		86.74
	* YEAR TOTAL	651,150.45	6,254.00	643,617.67		4,969.30	99.61	2,563.48
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	637,097.13		6,086.95		4,305.20
	L LATE LISTING	1,625.22	1,352.19	429.27		1,154.64		41.31
	* YEAR TOTAL	649,114.50	8,733.84	637,526.40		7,241.59	99.34	4,346.51
2016	12 FIRE DISTRICT TAXES	658,468.85	10,225.87	629,984.96		7,487.27		20,996.62
	L LATE LISTING	849.70	630.74	350.63		420.24		78.83
	* YEAR TOTAL	659,318.55	10,856.61	630,335.59		7,907.51	96.81	21,075.45
2017	12 FIRE DISTRICT TAXES	671,080.48	7,978.76	163,142.34		2,041.94		505,896.20
	L LATE LISTING	1,438.32	448.22	187.98		22.24		1,228.10
	* YEAR TOTAL	672,518.80	8,426.98	163,330.32		2,064.18	24.60	507,124.30
	** REV UNT TOT	6,040,741.69	56,145.18	5,428,589.63		71,956.52	91.06	540,195.54
	*** GROUP TOTAL	304,645,151.88	4,259,261.23	276,846,485.52		3,740,290.51	92.11	24,058,375.85

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	5,118.33						5,118.33
*	YEAR TOTAL	5,118.33						5,118.33
**	REV UNT TOT	5,118.33						5,118.33

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	189.69						189.69
*	YEAR TOTAL	189.69						189.69
**	REV UNT TOT	189.69						189.69
***	GROUP TOTAL	6,902.42						6,902.42

VANCE COUNTY
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REVENUE UNIT/YEAR

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

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58		13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58	100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38			100.00	
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		1,523.83				782,798.83
*	YEAR TOTAL	784,322.66		1,523.83		60.52-	.19	782,859.35
**	REV UNT TOT	7,470,915.69	24.26	6,688,099.18		56.10-	89.53	782,872.61

VANCE COUNTY
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,894.47				.67
	* YEAR TOTAL	21,895.14	1.06	21,894.47			100.00	.67
2016	12 FIRE DISTRICT							

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		6.67				24,944.53
*	YEAR TOTAL	24,951.20		6.67		.75-	.03	24,945.28
**	REV UNT TOT	185,934.24	1.06	160,989.04		.75-	86.59	24,945.95
***	GROUP TOTAL	10,058,818.21	28.33	9,024,289.37		98.57-	89.72	1,034,627.41

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.03		100.86
	* 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		203,078.72		40.07		29,243.44
	* YEAR TOTAL	232,362.23		203,078.72		40.07	87.42	29,243.44
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,680,335.68		264.42		29,084.10
	L LATE LISTING .30-							
	* 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		2,644,313.29		1,550.06		26,626.95
	* YEAR TOTAL	2,672,490.30		2,644,313.29		1,550.06	99.01	26,626.95
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,353,940.71		623.51		23,295.68
	L LATE LISTING .03-							
	* YEAR TOTAL	2,377,859.87		2,353,940.68		623.51	99.03	23,295.68
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,999,012.78		1,922.37		25,498.00
	L LATE LISTING .02-							
	* YEAR TOTAL	2,026,433.13		1,999,012.76		1,922.37	98.75	25,498.00

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REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,743,972.62		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	2,156,028.10		49,341.36		25,974.51
*	YEAR TOTAL	2,231,343.97	11,437.28	2,156,028.10		49,341.36	98.84	25,974.51
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,068,223.99		55,247.12		30,777.39
*	YEAR TOTAL	2,154,248.50	5,477.76	2,068,223.99		55,247.12	98.58	30,777.39
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,262,029.05		29,954.81		27,227.94
*	YEAR TOTAL	1,319,211.80	5,342.72	1,262,029.05		29,954.81	97.94	27,227.94
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	16,261,093.48		340,867.01	98.57	241,563.59

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REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,697.69		1.32		577.32
	* YEAR TOTAL	5,276.33		4,697.69		1.32	89.06	577.32
2006	12 FIRE DISTRICT TAXES	40,840.25		40,313.01		7.62		519.62
	* YEAR TOTAL	40,840.25		40,313.01		7.62	98.73	519.62
2007	12 FIRE DISTRICT TAXES	63,154.07		62,591.20		46.40		516.47
	* YEAR TOTAL	63,154.07		62,591.20		46.40	99.19	516.47
2008	12 FIRE DISTRICT TAXES	56,307.26		55,849.82		16.43		441.01
	* YEAR TOTAL	56,307.26		55,849.82		16.43	99.22	441.01
2009	12 FIRE DISTRICT TAXES	48,832.57		48,162.43		41.41		628.73
	* YEAR TOTAL	48,832.57		48,162.43		41.41	98.72	628.73
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,950.32		262.08		544.14
	* YEAR TOTAL	42,756.54	102.48	41,950.32		262.08	98.73	544.14
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,323.17		969.55		566.24
	* YEAR TOTAL	53,858.96	284.46	52,323.17		969.55	98.95	566.24
2012	12 FIRE DISTRICT							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,461.71		1,251.99		924.65
*	YEAR TOTAL	67,638.35	174.39	65,461.71		1,251.99	98.64	924.65
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,395.86		942.67		905.15
*	YEAR TOTAL	48,243.68	202.41	46,395.86		942.67	98.13	905.15
2014 12	FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
*	YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,181.74		5,077.44	98.70	5,638.26
***	GROUP TOTAL	21,536,372.01	33,374.46	20,726,834.21		473,444.00	98.44	336,093.80

CURR TAX YEAR: 2017

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017	20,371,785.91	29,812.48	1,085,841.77	50,424.96	210,650.75	21,246,976.93	1,048,070.83	4,596,623.17	16,650,353.76
2016	818,425.06		5,475.32		5,786.23	818,114.15	107,208.17	249,838.38	568,275.77
2015	388,219.41		160,074.60		178,325.98	369,968.03	168,103.36	212,105.42	157,862.61
2014	104,076.31		312.73		1,958.50	102,430.54	466.27	8,281.60	94,148.94
2013	89,499.40		305.34		1,282.54	88,522.20	331.71	2,953.13	85,569.07
2012	65,772.21		311.58		730.40	65,353.39	191.46	968.18	64,385.21
2011	59,712.43				418.82	59,293.61	487.16	2,438.97	56,854.64
2010	41,545.77				418.76	41,127.01		252.38	40,874.63
2009	41,710.28				214.58	41,495.70	54.73	195.22	41,300.48
2008	39,517.86				218.97	39,298.89		133.57	39,165.32
2007	41,625.93				10.49	41,615.44	36.08	123.88	41,491.56
2006	41,695.90				10.49	41,685.41	38.79	38.79	41,646.62
2005	43,344.68				10.49	43,334.19	40.70	44.33	43,289.86
2004	937.40					937.40			937.40
2003	2,185.71				10.26	2,175.45			2,175.45
2002	390.90					390.90			390.90
2001	1,221.11					1,221.11	5.12	48.56	1,172.55
2000	724.23					724.23			724.23
TOTAL	22,152,390.50	29,812.48	1,252,321.34	50,424.96	400,047.26	23,004,664.58	1,325,034.38	5,074,045.58	17,930,619.00
CURRENT INTEREST & COLLECTORS FEES							94.70	12,310.62	
PRIOR INTEREST & COLLECTORS FEES							40,495.91	65,625.49	
TOTAL INTEREST & COLLECTORS FEES							40,590.61	77,936.11	
TOTAL PRIOR YEARS TAXES							276,963.55	477,422.41	
TOTAL TAXES & INTEREST & COLLECTORS FEES							1,365,624.99	5,151,981.69	

DATE 10/31/17
TIME 16:15:48
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 10/01/2017 THRU 10/31/2017
YEAR RANGE 2000 THRU 2017

PAGE 2
PROG# CL2223A

CURR TAX YEAR: 2017

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE	
DISCOVERIES TAXES & INTEREST										
NET							1,365,624.99	5,151,981.69		
CURRENT YEAR PERCENTAGE		21.63								

DATE 10/31/17
TIME 16:15:48
USER JENWLL

VANUE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 10/01/2017 THRU 10/31/2017
YEAR RANGE 2000 THRU 2017

PAGE 10
PROG# CL2223A

CURR TAX YEAR: 2017

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
NET							39,969.09	172,152.15	
CURRENT YEAR PERCENTAGE		23.48							

Miscellaneous

APPOINTMENTS

November 6, 2017

Vance County Zoning Board of Adjustments - three year term

Re-appoint Thomas Shaw, Agnes Harvin, Ruth Brummitt, Phyllis Stainback and Alvin Johnson, Jr. All were appointed November 2011.

Economic Development Commission

Application received from Ruxton Bobbitt to fill vacant position.

Henderson Vance Recreation Commission

Application received from Donna Stearns to fill vacant position.

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

Please complete each section.

Full Name CLAYCE RUXTON BOBBITT, JR. Date of Birth 9/26/63

Home Address 950 MEADOW LANE HENDERSON NC 27536

Home Phone NONE cell 252-430-9018

Current Employer JOHN FOSTER HOMES

Job Title MANAGER VP Years in current position 29

Business Phone 252-492-1056 Fax 252-431-1709

Duties SALES of manufactured homes, property belonging to company.

Other employment history ALL SALES SINCE LEAVING NCNB in 1988

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

District No. 7

Male Female

White Black Hispanic Native America Asian Other

Board/Commission/Committee Applying For (list only one per form) Economic Development

Why are you interested in serving on this Board/Commission/Committee? Life Long Citizen of this county to further the development of our county

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

VANCE County Board of Adjustments, ALTERNATE

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

DEACON First Baptist Church Henderson - MEMBER National Association of Realtors, City of Henderson Board of Adjustments 14 years.

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: 10/30/17

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Donna Lee Stearns Date of Birth June 22, 1945

Home Address 35 Canterbury Court, Henderson, NC 27537

Home Phone (252) 430-8749 but prefer cell phone contact at (252) 438-0273

Current Employer Retired from City of Henderson as Recreation Youth Services Director/Program Manager

Job Title _____ Years in current position Retired after 30 years

Business Phone _____ Fax _____

Duties _____

Other employment history _____

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

District No. 7

Male _____ Female

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

Board/Commission/Committee Applying For (list only one per form) Henderson-Vance Recreation

Why are you interested in serving on this Board/Commission/Committee? Worked under recreation for thirty years and want to still be involved on a committee/commission based on my interest for the youth and the community.

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

I am and have been actively involved in community partnerships and committees but no Vance County boards. I do serve on the Vance County Juvenile Crime Prevention Council as one of the state mandated slots (non-profit) but not one of the community Vance County Appointees.

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Youth and family related programs are of interest to me and I have been actively involved on the job and various committees such as Vance County Juvenile Crime Prevention Council for the past 30 years.

I served on the United Way of Vance County board off and on for over 20 years - President for 2000 and the City/County and Public Service Division Campaign Chair since the mid-1990s.

Other Affiliations: Cardinal Innovations – Care Review Team Member; Community Assessment Committee at Health Department; Member of NC Juvenile Services Association – Secretary 2008-2014 - Recently formed MADD committee

Henderson Business and Professional Women's Club – Member for over twenty years

In addition to four year degree in Sociology, have numerous trainings such as Mental Health First Aid – Youth and Adult classes; Conflict Resolution (Anger Management and Mediation skills training) and Grant Writing.

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: Donna Lee Stearns

Date: 10-31-17

Form is invalid if not signed and dated.

Return completed form to:

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