

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
January 8, 2018

Invocation

Commissioner Carolyn Faines

1. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
2. **Appointment** **6:00 p.m.** **Paul McKenzie, Cooperative Extension
Farmers Market Appointment and
Vendor Guidelines**
3. **Water District Board**
 - a. **Staff Report - Phase 3 Preliminary Findings Resolution**
 - b. **Monthly Operations Report**
4. **Committee Reports and Recommendations**
 - a. **Properties Committee**
 - REO Properties – Offers to Purchase
 - Abagayles Books Property
 - Health Department Plumbing Modifications
 - DSS Facility Assessment
5. **Finance Director's Report**
 - a. **Surplus Property**
 - b. **Financing Agreement - New Vehicles**
6. **County Manager's Report**
 - a. **Technical Services Agreement – Kerr-Tar COG**
 - b. **Repayment Agreement – Semprius Grant**
7. **Consent Agenda Items**
 - a. **Budget Amendments**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**
8. **Miscellaneous**
 - a. **Appointments**
9. **Closed Session**
 - a. **Legal Matter**

AGENDA APPOINTMENT FORM

January 8, 2018

Name: Paul McKenzie

Name of Organization: Cooperative Extension

Purpose of appearance: - Appointments to Farmers Market Committee
- Change in Vendor Guidelines

Request of Board: Approve Appointments and Change to Vendor Guidelines



December 20, 2017

Ms. Kelly Grissom
Clerk to the Board of Commissioners
Vance County Government
122 Young St., Suite B

Dear Kelly,

I am writing to submit the following two items for consideration by the Board of Commissioners regarding the Vance County Regional Farmers Market.

ITEM 1: ADVISORY BOARD NOMINATIONS

On behalf of Turner Pride (Cooperative Extension Director), Tracy Madigan (Farmers Market Manager) and myself, I am pleased to present the following nominations for the Vance County Regional Farmers Market Advisory Board. These nominees would fill vacant positions, and would therefore serve a full three-year term.

1. Lisa Royster, 152 Rose Lane, P.O. Box 244, Middleburg – Lisa and her husband operate a family farm raising tobacco and other field crops here in Vance County. She has been a faithful customer at the Farmers Market. She has also provided leadership and service at community events such as the food distribution effort. Lisa is also well-connected to farmers and agriculture in this community through her job with the US Department of Agriculture Farm Service Agency. Her input would be a valuable addition to the Board.
2. Horace Bullock, 129 South Bullock St., Henderson – Horace has lived in Henderson for 43 years. He has served the community in many capacities, including as a member of the Henderson Planning and Zoning Board (12+ years) and the Human Relations Commission (9 years). Horace is a loyal customer of the Farmers Market and his participation in the Board would be invaluable.



ITEM 2: PROPOSED CHANGE TO THE VENDOR GUIDELINES

As charged by the Board of Commissioners, the Vance County Regional Farmers Market Advisory Board conducted review of the Vendor Guidelines at their meeting on November 2nd, 2017. The Advisory Board recommends the following revision: Eliminate item 5.

Background: Item 5 states that “all vendors must provide their North Carolina Department of Revenue Sales and Use Tax Registration Number when they apply, unless exempt.” This item was incorporated into the guidelines due to a state law that requires Farmers Markets to collect this information. Upon further investigation, I have found that this law does NOT apply to farmers markets that are operated by state or local government entities. Therefore, there is no need for us to collect this information from vendors. Nonetheless, information regarding sales tax regulations is readily available to vendors from the Manager and/or from Cooperative Extension staff.

Thank you for your time.

Regards,

A handwritten signature in black ink, appearing to read "P. G. McKenzie".

Paul G. McKenzie
Extension Agent – Agriculture
Horticulture, Forestry and Field Crops

Water District Board

Vance County Water District

January 8, 2018

Phase 3 Resolution. The water district board has previously approved moving forward on phase 3 of the water project. Phase 3 will be financed by a combination of grant and debt through the USDA. The debt portion of the financing will be structured as revenue bonds and will require Local Government Commission (LGC) approval. There are several actions the water district board will have to take as part of this process. The first action is to approve a preliminary findings resolution and authorize county staff to file an application with the LGC.

Recommendation: *Approve the resolution making certain findings and determinations, authorizing the filing of an application with the Local Government Commission and requesting the Local Government Commission to sell bonds at a private sale in connection with the issuance of revenue bonds by the Vance County Water District.*

The Board of Commissioners for the County of Vance, North Carolina, in its capacity as the governing body of the Vance County Water District, met in a regular meeting in the Commissioners' Meeting Room of the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina, the regular place of meeting, at 6:00 p.m. on January 8, 2018.

Present: Chairman Thomas S. Hester, Jr., presiding, and Commissioners

Absent: _____

Also Present: _____

* * * * *

_____ introduced the following resolution the title of which was read and copies of which had been previously distributed to each Commissioner:

RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS, AUTHORIZING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION AND REQUESTING THE LOCAL GOVERNMENT COMMISSION TO SELL BONDS AT A PRIVATE SALE IN CONNECTION WITH THE ISSUANCE OF REVENUE BONDS BY THE VANCE COUNTY WATER DISTRICT

BE IT RESOLVED by the Board of Commissioners (the "Board") for the County of Vance, North Carolina, in its capacity as the governing body of the Vance County Water District (the "District"):

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

(a) The District desires to finance the cost of the undertaking in which it is engaged consisting of various improvements to the District's water system (the "Project").

(b) The District is considering issuing revenue bonds to finance, together with other available funds, the cost of acquiring, constructing and equipping the Project.

(c) The Project is necessary to secure adequate and reliable water service and to promote the present and future welfare of the residents of the District and its environs.

(d) The District wishes to commence procedures for the issuance of revenue bonds in a principal amount not to exceed \$212,000 at this time for the purpose of providing funds, together with any other available funds, to (i) pay the costs of the Project and (ii) pay certain other costs associated with the issuance of such revenue bonds.

(e) The amount of the proposed revenue bonds will be sufficient, but not excessive, for the purpose of paying the costs associated with the Project.

(f) The proposed Project is feasible.

(g) The annual audits of the District show the District to be in strict compliance with debt management policies, and the budgetary and fiscal management policies of the District are in compliance with the law.

(h) The proposed revenue bonds can be marketed at a reasonable interest cost to the District.

(i) The projected rate increases, if any, for water service in connection with the issuance of the proposed revenue bonds will be reasonable.

Section 2. The County Manager and the Finance Officer for the District are hereby authorized and directed to file an application with the Local Government Commission for approval of the issuance of revenue bonds for the purpose of providing funds, together with any

other available funds, to (a) pay the costs of the Project and (b) pay certain other costs associated with the issuance of such bonds.

Section 3. The Local Government Commission is requested to sell the proposed revenue bonds at a private sale without advertisement to the United States Department of Agriculture.

Section 4. The Board hereby finds, determines and declares the following:

(a) Section 1.150-2 of the Treasury Regulations (the “Regulations”) prescribes specific procedures which will be applicable to certain bonds or notes issued by or on behalf of the District including, without limitation, a requirement that the District declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the District prior to, or within sixty (60) days of, payment of the expenditures to be reimbursed.

(b) The District intends to advance its own funds in order to pay certain capital costs (the “Original Expenditures”) relating to the acquisition, construction and equipping of the Project.

(c) The District reasonably expects to reimburse itself for the Original Expenditures from the proceeds of debt to be incurred by the District.

(d) \$212,000 is the maximum principal amount of debt expected to be incurred for the purpose of paying the costs of the Project.

(e) This declaration of official intent is made pursuant to Section 1.150-2 of the Treasury Regulations to expressly declare the official intent of the District to reimburse itself from the proceeds of debt to be hereinafter incurred by the District for certain expenditures paid by the District on or after the date which is sixty (60) days prior to the date hereof.

(f) The funds heretofore advanced or to be advanced by the District to pay the Original Expenditures are or will be available only on a temporary basis, and do not consist of funds that

were otherwise earmarked or intended to be used by the District to permanently finance the Original Expenditures.

(g) All Original Expenditures to be reimbursed by the District were paid no more than sixty (60) days prior to, or will be paid on or after the date of, this declaration of official intent, except with respect to certain amounts incurred before such 60-day period not exceeding 20% of the issue price of the proceeds of the debt to be hereinafter incurred which are expended for “preliminary expenditures” within the meaning of Section 1.150-2 of the Treasury Regulations (the “Preliminary Expenditures”). The District understands that, except for the Preliminary Expenditures, such reimbursement must occur not later than eighteen (18) months after the later of (a) the date the Original Expenditures were paid and (b) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the Original Expenditures were paid.

Section 5. This resolution shall take effect immediately upon its passage.

Upon motion of _____, seconded by _____, the foregoing resolution entitled “RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS, AUTHORIZING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION AND REQUESTING THE LOCAL GOVERNMENT COMMISSION TO SELL BONDS AT A PRIVATE SALE IN CONNECTION WITH THE ISSUANCE OF REVENUE BONDS BY THE VANCE COUNTY WATER DISTRICT” was adopted by the following vote:

Ayes: _____

Noes: _____

* * * * *

I, Kelly H. Grissom, Clerk to the Board of Commissioners for the Vance County Water District, DO HEREBY CERTIFY that the foregoing has been carefully copied from the actual recorded minutes of the Board of Commissioners for the County of Vance, North Carolina, in its capacity as the governing body of said District, at a regular meeting held on January 8, 2018, the record having been made in the minutes of said Board for said District, and is a true copy of so much of said minutes as relates in any way to the passage of the foregoing resolution.

I DO HEREBY FURTHER CERTIFY that proper notice of such meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said District this 8th day of January, 2018.

Clerk to the Board

[SEAL]

Vance County Water District
Operations Report
December 2017

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>Dec 2017 (Nov 30- Jan 4)</u>
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Work Order Completions:

Discolored Water/ Air in lines	3	1
Set Meters	23	2
Replace Meter/ERT	4	2
Remove Meter	1	0
Locate Lines	350	45
Odor In Water / Chlorine Check	2	1
Check Usage / Leaks	60	6
Replace Meter Lid/ Box	5	2
Low pressure/ No Water	2	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	55	4
Phase 1 and 2 construction responses	0	0
Water line repairs	1	0
Actual Shut offs	16	5
Restores	10	2
Cross Connection Checks	1	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	5	0
Delivered Return Mail	0	0
Water Taps	5	0

Satellite Office Activity:

Information requests	28	2
Bill pays	978	189
Applications received	24	2

Billing Summaries:

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 = \$26.22 plus \$ 30 Base = \$ 56.22

November Billing 10/31/2017 through 11/28/2017

1,291 active customers of which 851 were metered services

Gallons billed 2,679,470 Average usage 3,220 @ .01033 = \$33.26 plus \$ 30 base = \$ 63.26

December Billing 11/28/2017 through 01/04/2018

1,281 active customers of which 841 were metered services

Gallons billed 2,608,000 Average usage 3,101 @ .01033 = \$32.03 plus \$ 30 base = \$62.03

Water System Overview:

The current customer count is as follows:

* Phase 1 – 685 total customers 215 availability accounts and 470 metered accounts

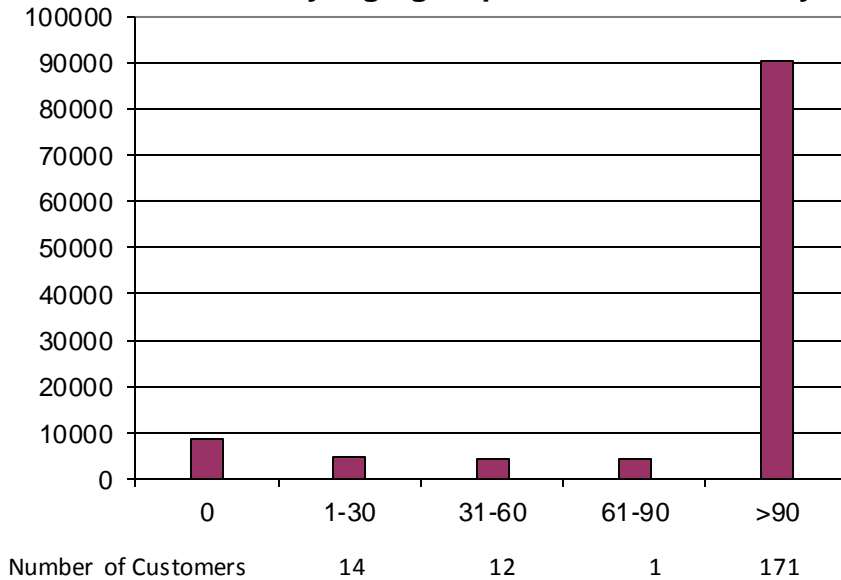
* Phase 2 – 596 total customers 225 availability accounts and 371 metered accounts

There is a total of 1,312 customers committed to the water system, 29 inactive accounts for a total of 1,281 active accounts.

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

Vance County Water District
Operations Report
December 2017

Availability Aging Report for Vance County



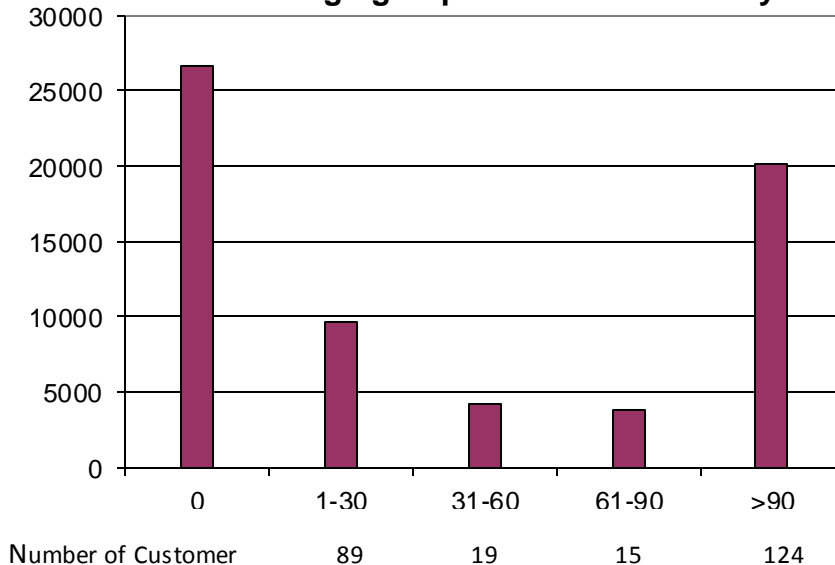
Availability Accounts AR*

Age	Current Month
0	\$ 8,534.00
1-30	\$ 4,967.80
31-60	\$ 4,529.70
61-90	\$ 4,216.00
>90	\$ 90,390.56

Total Availability AR to date

\$ 112,638.06

Metered Aging Report for Vance County



Metered Services AR*

Age	Current Month
0	\$ 26,675.61
1-30	\$ 9,578.24
31-60	\$ 4,247.49
61-90	\$ 3,733.03
>90	\$ 20,135.96

Total Metered Services to date

\$ 64,370.33

Both Accounts

\$ 177,008.39

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
11/01/2017 TO 11/30/2017

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	233.32	1,150.88	1,000.00	115%
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	40,873.18	179,797.50	595,000.00	30%
16-375-437501 NON-METERED WATER REVENUE	10,745.22	49,044.88	130,000.00	38%
16-375-437502 WATER - DEBT SETOFF REVENUE	1,146.00	1,146.00	2,000.00	57%
16-376-437505 CONNECTION FEES	0.00	-10,020.00	5,000.00	-200%
16-376-437506 RECONNECT FEES	0.00	341.10	1,000.00	34%
16-376-437507 NSF CHECK FEES	200.00	483.00	500.00	97%
16-376-437508 LATE PAYMENT FEES	1,334.54	4,720.16	10,000.00	47%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,967.00	0%
TOTAL REVENUE	54,532.26	226,663.52	1,157,971.00	20%

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	187.43	594.97	2,000.00	30%
16-665-500013 UTILITIES	307.99	1,361.68	5,000.00	27%
16-665-500026 ADVERTISING	0.00	1,093.00	1,000.00	109%
16-665-500033 DEPARTMENTAL SUPPLIES	3,267.99	13,842.29	12,000.00	115%
16-665-500044 SPECIAL CONTRACTED SERVICES	0.00	31,210.55	86,000.00	36%
16-665-500045 CONTRACTED SERVICES	10,895.21	54,170.21	150,000.00	36%
16-665-500054 INSURANCE & BONDS	0.00	1,476.92	1,403.00	105%
16-665-500079 PURCHASED WATER	13,139.50	52,665.99	200,000.00	26%
16-665-500088 BANK SERVICE CHARGES	0.00	257.54	1,750.00	15%
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	0.00	26,983.21	40,000.00	67%
16-665-500347 PERMITS	0.00	2,435.00	1,700.00	143%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	27,798.12	186,091.36	1,157,971.00	16%

EXCESS (DEFICIT) OF REVENUE

26,734.14	40,572.16	0.00
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Committee Reports and Recommendations

Vance County

Committee Reports and Recommendations

January 8, 2018

Properties Committee

REO Property – Offers to Purchase. The committee (Brummit [C], Taylor & Wilder) met Tuesday, January 2, 2018 and reviewed the following offers to purchase jointly owned and county owned properties:

- 613 Farrar Avenue (Parcel 0079 06002) – Jointly owned - \$900 offer – Hillsboro Inlet, LLC
- 513 Zene Street (Parcel 0025 09001) – Jointly owned - \$750 offer – LaToya Bogan
- Dabney Heights Lane (Parcel 0408A01023) – County owned - \$1,600 offer – Hillsboro Inlet, LLC
- Pinecrest Road (Parcel 0037A04008) – County owned - \$1,300 offer – Hillsboro Inlet, LLC

The committee recommended proceeding with the upset bid for all four properties.

Recommendation: Approve the offers to purchase and the resolutions authorizing the upset bid process for the sale of 613 Farrar Avenue (tax parcel 0079 06002); 513 Zene Street (tax parcel 0025 09001); Dabney Heights Lane (tax parcel 0408A01023); and Pinecrest Road (tax parcel 0037A04008).

Abagayles Books Property. The committee met and discussed recent quotes received by the City of Henderson for demolition of the jointly owned Abagayles Books Building on Garnett Street. Previously the city and county considered adding a roof to the structure at a cost of \$24,000 although a recent structural evaluation by an engineer determined significant repairs would be necessary inside of the building. The City land planning committee has recommended and the city council will be considering demolition of the building at their January 8th meeting. Recent quotes obtained for the demolition have a low bid of \$18,000 plus an additional \$500 to increase the liability insurance to 2 million. The county would cover 50% of the demolition cost from existing budgeted funds, or not to exceed \$9,250 subject to approval from the City of Henderson. The committee discussed the potential presence of asbestos and recommended including an additional \$5,000 as a contingency to cover 50% of any asbestos cost. An asbestos report completed since the committee meeting indicates no presence of asbestos, although a contingency is still advised. All county costs associated with the demolition would come from existing budgeted funds for joint property demolition and maintenance. The committee recommended proceeding with the demolition but requested that the adjoining building owner be notified of any responsibility for the shared wall following demolition. Also, the owner of the adjoining vacant lot has given permission for use of the lot for access during demolition.

Recommendation: Approve demolition of the Abagayles Books building and authorize use of existing budgeted funds for 50% of the demolition cost or not to exceed \$9,250 plus \$5,000 as a contingency for asbestos abatement subject to approval from the City of Henderson.

Health Department Plumbing Modifications. The committee met with Michael Kilian (Kilian Engineering) and reviewed the bids for plumbing modifications at the Granville-Vance Health Department buildings on Charles Rollins Road. The bids were received in December, 2017 and H.G. Reynolds Company, Inc. was the lowest bidder at \$70,388. Michael Kilian informed the committee that the project will include all external work and will provide an improved gravity

flow system for the Health Department building (115 Charles Rollins Road) while providing a pump station for the Environmental Health/Smart Start building (125 Charles Rollins Road). It is anticipated project completion could be mid-March depending upon weather. The committee and Michael Kilian further discussed the potential for a sewer tap fee beyond the project cost and the committee recommended adding a 5% contingency to cover this cost. The committee recommended awarding the contract to H.G. Reynolds. ***Recommendation:** Award contract to H.G. Reynolds totaling \$70,388 plus a 5% contingency from fund balance for plumbing and sewer line modifications at the Health Department Buildings and approve budget amendment #19.*

DSS Facility Assessment. The committee met with Krystal Harris and Linda Cobb (DSS representatives) and discussed the DSS Facilities Assessment Report presented to the board at the December 4, 2017 meeting. The committee discussed the various options and location PROS and CONS for relocating DSS from their Ruin Creek and Young Street locations into a single space and reviewed the square footage requirements. The committee reviewed a comparison of financials for a similar facility in Person County and reviewed potential county costs for various lease rates vs. a purchase option. After considerable discussion, the committee members indicated a preference for leasing and indicated a preference for the former A&P Building as a result of its location, accessibility for ingress and egress, and proximity to DSS clients. The committee members recommended that staff have further discussions with the architect to explore proceeding with renderings or preliminary plans and refined cost estimates that would allow for further negotiation with the property owner. The committee would like to initially include renderings and cost estimates for the former Home Bazaar space adjacent to the A&P space to allow for potential DSS expansion needs in the future. ***For Your Information.***

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
613 Farrar Avenue, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **613 Farrar Avenue, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0079 06002**; 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 **\$900.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Hillsboro Inlet, LLC*; and,

WHEREAS, *Hillsboro Inlet, LLC* 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. 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 8th day of January, 2018.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

613 Farrar Avenue – 0079 06002

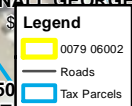
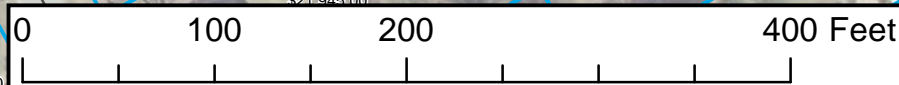


Offer to Purchase	\$900
Condition	Foreclosed in January 2013; vacant lot; consisting of approximately .17 acres; property owned by 42.79% City and 57.21% County.
Property Value	\$3,150
County Cost thus far	\$1,335 (Tax/Interest); \$2,450 (Attorney Fees)

613 Farrar Ave - Tax Parcel 0079 06002 (Tax Values \$)



1 inch = 100 feet



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

WHEREAS, Vance County owns certain real property with an address of **513 Zene Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0025 09001**; 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 *Latoya Bogan*; and,

WHEREAS, *Latoya Bogan* 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. 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 8th day of January, 2018.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

513 Zene Street – Tax Parcel 0025 09001



Offer to Purchase	\$750
Condition	Foreclosed in July, 2017; Property includes approximately 0.42 acres and 1,518 square feet single family dwelling constructed in 1965; property owned by 42.79% City and 57.21% County.
Property Value	\$26,311
Cost thus far	\$3,211 (County Tax/Interest); \$2,026 (City Tax/Interest); \$2,726(Attorney Fees)

513 Zene Street (Tax Parcel 0025-09001)

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 23 Dabney Heights, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Lot 23 Dabney Heights, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0408A01023**; 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 **\$1,600.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Hillsboro Inlet, LLC*; and,

WHEREAS, *Hillsboro Inlet, LLC* 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. 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 8th day of January, 2018.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

Dabney Heights Lane – 0408A 01023



Offer to Purchase	\$1,600
Condition	Foreclosed in August 2014; vacant lot; consisting of approximately 1.00 acres; property owned by Vance County
Property Value	\$7,200
County Cost thus far	\$1,775 (Tax/Interest); \$2,465 (Attorney Fees)

Dabney Heights Lane - Tax Parcel 0408A01023 (Tax Values \$)

Parcel ID	Owner Name	Tax Value (\$)
0408 02042	HOUSE DANNY C.	\$22,716.00
0408A01027	WRENN M KEITH & BETTY M	\$7,200.00
0408A01026	RICHARDSON JACQUELINE B.	\$11,900.00
0408A01025	MCCLARY BRYAN	\$39,240.00
0408A01024	WRENN M KEITH & BETTY M	\$3,200.00
0408A01023	VANCE COUNTY	\$7,200.00
0408A01022	WRENN M KEITH & BETTY M	\$7,200.00
0408A01021	WOODEN LILLIAN B	\$7,200.00
0408A01020	WOODEN LILLIAN B	\$7,200.00
0408A01019	WHITE JOE LEWIS	\$71,832.00
0408A01018	MITCHELL JULIUS CHARLES JR	\$49,655.00
0408A01017	HESTER JAMIE LEE	\$12,000.00
0408A01016	EQUITY TRUST COMPANY FBO ACCT	\$37,708.00
0408A01015	WRENN M KEITH & BETTY M	\$7,200.00
0408A01014	WRENN M KEITH & BETTY M	\$7,200.00
0408A01013	WRENN M KEITH & BETTY M	\$7,200.00
0408A01012	WRENN M KEITH & BETTY M	\$7,200.00
0408A01011	WRENN M KEITH & BETTY M	\$7,200.00
0408A01010	WRENN M KEITH & BETTY M	\$7,200.00
0408A01009	WRENN M KEITH & BETTY M	\$7,200.00
0408A01008	WRENN M KEITH & BETTY M	\$7,200.00
0408A01007	WRENN M KEITH & BETTY M	\$7,200.00
0408A01006	TAYLOR HORACE LEE	\$54,218.00
0408A01005	PARHAM JEROME	\$7,200.00
0408A01004	PARHAM JEROME	\$7,200.00
0408A01003	PARHAM JEROME	\$7,200.00
0408A01002	PARHAM JEROME	\$7,200.00
0408A01001	PARHAM JEROME	\$7,200.00
0408 02041	BULLARD MARY HELEN	\$45,117.00
0408 02040	BULLARD MARY HELEN	\$21,897.00

1 inch = 100 feet

Legend

- 0408A01023
- Roads
- Tax Parcels

Scale

0 100 200 400 Feet

North Arrow

N
W E
S

\$22,716.00

\$7,200.00

\$11,900.00

\$39,240.00

\$3,200.00

\$7,200.00

M KEITH &

\$7,200.00

\$7,200.00

\$71,832.00

0408A01018

HESTER, JAMIE LEE

0408A01010

0408A01008

0408A01007

0408A01006

\$73,685.00

A01009


0408 0200

\$21,897.00


1 inch = 100 feet

0 100 200 400 Feet

Legend

 0408A01023

 Roads

 Tax Parcels



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot F1 Pinecrest Road, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **Lot F1 Pinecrest Road, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0037A04008**; 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 **\$1,300.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Hillsboro Inlet, LLC*; and,

WHEREAS, *Hillsboro Inlet, LLC* 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. 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 8th day of January, 2018.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

Pinecrest Road – 0037A 04008

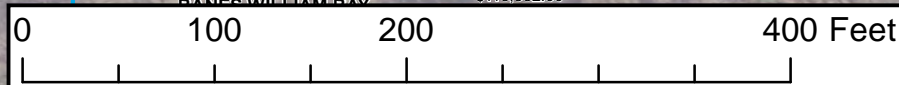


Offer to Purchase	\$1,300
Condition	Foreclosed in August 2015; vacant lot; consisting of approximately .64 acres; property owned by Vance County
Property Value	\$16,326
County Cost thus far	\$1,574 (Tax/Interest); \$3,040 (Attorney Fees)

Pinecrest Rd - Tax Parcel 0037A04008 (Tax Values \$)



1 inch = 100 feet



Legend

- 0037A04008
- Roads
- Tax Parcels



ABAGAYLES BLDG DEMOLITION

405 S GARNETT STREET

6 December 2017

<u>CONTRACTOR</u>	<u>PRICE</u>
Historic Board and Brick ¹	\$50,000
Buffalo Creek Clearing & Demolishing ²	\$18,000
Faulkner Grading & Landscaping, Inc. ³	\$27,000

¹Excludes any provision of providing any environmental assessment and excluding of any hazardous materials

²Includes demolishing the building and removing building debris. \$1.0 million in liability insurance but can increase to \$2.0 million for approximately \$500.

³ Faulkner Grading & Landscaping also included a separate quote for other nearby structures as well.

Excerpts from Structural Evaluation completed by Dewberry Engineers in September, 2017

405 S. Garnett Street Building:

This building is owned by the City of Henderson. It is a two-story building with load-bearing brick exterior walls and wood floor and roof structure. It was most recently a book store and was abandoned more than a year ago. The building has suffered severe water damage from what appears to be multiple roof leaks as the entire first floor looks to be completely saturated. The first floor is filled with books and there is a strong odor and appearance of mold throughout the first floor (See Photo #1). Access to the second floor is provided via a stair at the rear of the building. The stair was deemed unsafe to use so the condition of the second floor and roof structure could not be well observed (See Photos #2 and #3). Viewing the roof from above, there appears to be no major failures of the roof members (See Photo #4). The southwest exterior masonry wall is in poor condition with large areas of missing masonry (See Photo #5). The rear masonry wall has a significant amount of vegetation attached to it (See Photo #6).

It is Dewberry's opinion that the roof structure of this building may be in good shape and may not require extensive repairs. The second floor structure, however, is probably in poor condition due to

continuous exposure to water and may require replacement or extensive repairs. The installation of a temporary roof membrane (tarps or similar) may be the most economical way of drying out the building and removing the contents (and mold) from the building so that the condition of the second floor and roof structure can be better determined. A more expensive permanent roof membrane installation at this time is not recommended by Dewberry due to the uncertainties of the condition of the existing floor and roof structure. If the City of Henderson decides to proceed with repairing the building, then Dewberry recommends removing all vegetation on the rear of the building to prevent further damage to the wall masonry.

Appendix A: Photos





Photo #1 – Building 405 – Front of Building – Water Damage



Photo #2 – Building 405 – Rear of Building – Water Damage – Stair to Second Floor at Right



Photo #3 – Building 405 – View of Roof looking up Stairway



Photo #4 – Building 405 – View of Roof



Photo #5 – Building 405 - Missing and Damaged Brick in Southwest Exterior Wall



Photo #6 – Building 405 – Vegetation at Rear of Building



INNES ENVIRONMENTAL

Asbestos Inspection/Sampling Report

Abandoned Commercial Building

405 S Garnett St., Henderson, NC

January 2, 2018

Work Completed

Innes Environmental Associates, Inc. personnel visited the subject site on Friday, December 22, 2017 and did a review of the building, to the extent possible. There were two (2) potential suspect materials observed - both ceiling tile material. Representative bulk samples were collected (6). The samples were then transported to an independent, accredited laboratory in Midlothian, VA for analysis. The laboratory report is attached.

Results

The laboratory report indicates that none of the ceiling tile is positive. However, there may be other material present in areas that cannot be accessed in this building. If demolition is undertaken, materials should be kept wet, and if any suspect materials besides the two sampled are encountered, they should be sampled.

Recommendations

Our recommendations based upon these laboratory results and our inspection is to make sure that the building materials are kept wet during a demolition

Please feel free to call us to discuss this report. Thank you for the opportunity to provide this information.

Sincerely,

INNES ENVIRONMENTAL ASSOCIATES, LLC

A handwritten signature in black ink, appearing to read 'D. Guild', written over the company name.

Douglas P. Guild, President/CEO

LABORATORY ANALYTICAL REPORT



HAYES

MICROBIAL CONSULTING
3005 East Boundary Terrace, #F
Midlothian, VA 23112, USA
804.562.3435 Fax: 804.447.5562

contact@hayesmicrobial.com
<http://hayesmicrobial.com/>

Analysis Report prepared for

Innes Environmental Associates, LLC

**536 Bowden Road
Chapel Hill, NC. 27516
Phone: (919) 260-6185**

**Job Name: Henderson
405 S. Barnett St.**

Date Sampled: 12-22-2017

Date Analyzed: 12-27-2017

Report Date: 12-27-2017

EPA Laboratory ID# VA01419



NVLAP Lab Code: 500096-0



Asbestos License: 300435



License: #PH-0198



HAYES

MICROBIAL CONSULTING
3005 East Boundary Terrace, #F
Midlothian, VA 23112, USA
804.562.3435 Fax: 804.447.5562

HMC #17040120

Innes Environmental Associates, LLC
536 Bowden Road
Chapel Hill, NC 27516

December 27, 2017

Client Job Number:
Client Job Name: Henderson
405 S. Barnett St.

Dear Innes Environmental Associates, LLC,

We would like to thank you for trusting Hayes Microbial for your analytical needs. On December 26, 2017 we received 6 samples by FedEx for the job referenced above. 6 samples were received in good condition.

The results in this analysis pertain only to this job, collected on the stated date and should not be used in the interpretation of any other job. This report may not be duplicated, except in full, without the written consent of Hayes Microbial Consulting, LLC.

This laboratory bears no responsibility for sample collection activities, analytical method limitations, or your use of the test results. Interpretation and use of test results are your responsibility. Any reference to health effects or interpretation of mold levels is strictly the opinion of Hayes Microbial Consulting. In no event, shall Hayes Microbial Consulting or any of its employees be liable for lost profits or any special, incidental or consequential damages arising out of your use of the test results.

Steve Hayes, BSMT(ASCP)
Laboratory Director
Hayes Microbial Consulting, LLC

**HAYES**

MICROBIAL CONSULTING
3005 East Boundary Terrace, #F
Midlothian, VA 23112, USA
804.562.3435 Fax: 804.447.5562

Innes Environmental Associates, LLC
536 Bowden Road
Chapel Hill, NC 27516
Phone: (919) 260-6185

EPA 600/R-93, M-4/82-020 (PLM)

HMC #17040120

Job Number:		Job Name:	Henderson	Date Collected:	12/22/2017
Collected by:	Doug Guild		405 S. Barnett St.	Date Received:	12/26/2017
Email:	dpguild09@gmail.com			Date Reported:	12/27/2017

#	Sample	Name	Description	Asbestos Fibers	Other Fibers	Non- Fibers
1	A-1	Ceiling Tile Susp. 2x4	Fibrous / Brown	(None Detected)	80 % Cellulose fibers	20 %
2	A-2	Ceiling Tile Susp. 2x4	Fibrous / Brown	(None Detected)	70 % Cellulose fibers	30 %
3	A-3	Orig. Ceiling Tile	Fibrous / Brown	(None Detected)	70 % Cellulose fibers	30 %
4	A-4	Orig. Ceiling Tile	Fibrous / Gray	(None Detected)	35 % Cellulose fibers 30 % Fiberglass	35 %
Notes: Sample Labeled B-1						
5	B-2	Hanging Ceiling	Fibrous / Brown	(None Detected)	35 % Cellulose fibers 30 % Fiberglass	35 %
Notes: Sample Not On C.O.C						
6	B-3	Hanging Ceiling	Fibrous / Brown	(None Detected)	35 % Cellulose fibers 30 % Fiberglass	35 %
Notes: Sample Not On C.O.C						

Signature:

Date: 12/27/2017

Reviewed by:

Date: 12/27/2017

**HAYES**

MICROBIAL CONSULTING
3005 East Boundary Terrace, #F
Midlothian, VA 23112, USA
804.562.3435 Fax: 804.447.5562

Innes Environmental Associates, LLC
536 Bowden Road
Chapel Hill, NC 27516
Phone: (919) 260-6185

Asbestos - Additional Information

HMC #17040120

All samples were received in acceptable condition unless otherwise noted on the report. The Report must not be used by the client to claim product certification, approval, or endorsement by: AIHA, NIST, NVLAP NY ELAP, or any agency. The results relate only to the items tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data can be provided when requested. None detected: Below the detected reporting limit of 1% unless point counting is performed, then the detected, reporting limit is .25%. Per NY ELAP198.6 (NOB) TEM is the only reliable method to declare an NOB material as Non-Asbestos Containing. Hayes Microbial Consulting reserves the right to dispose of all samples after a period of 60 days in compliance with state and federal guidelines.

Signature: _____

R. [Signature]

Date: 12/27/2017

Reviewed by: _____

Stephen N. Hayes

Date: 12/27/2017



HAYES

MICROBIAL CONSULTING
3005 East Boundary Terrace, #F
Midlothian, VA 23112, USA
804.562.3435 Fax: 804.447.5562

Company: Innes Environmental

536 Bowden Rd.

Chapel Hill, NC

27516

Asbestos - Chain of Custody

Form v.101302.5

HMC #

040120

Job Number:

Job Name:

Collector: DWG Guild

Email: day@inn.esenvironmental.ca

Date Collected: 12-22-17

Mobile: 919-260-6105

Henderson —
405 S. Barnett St

Notes:

[illegible]

Analysis Type		Description	Available Turn-Around Times
PLM	PLM	EPA 600/R-93/116, M-4/82-020	3 Hour, Same Day, 1 Day, 2 Day, 3 Day, 5 Day
	PC	EPA Point Count	3 Hour, Same Day, 1 Day, 2 Day, 3 Day, 5 Day
	NY	NYSDOH ELAP 198.1, 198.6	1 Day, 2 Day, 3 Day, 5 Day
PCM	PCM	NIOSH 7400	Same Day, 1 Day, 2 Day, 3 Day, 5 Day
TEM	TEM-A	TEM Air (AHERA)	1 Day, 2 Day, 3 Day, 5 Day
	TEM-G	TEM Bulk (Chetfield)	1 Day, 2 Day, 3 Day, 5 Day

Relinquished by:

Date: 12-27-17

Rcvd By:

5

Date: 12-26-17

Time:

Hayes Microbial Consulting :: 3005 East Boundary Terrace, Suite F :: Midlothian, VA 23112 :: USA :: www.hayesmicrobial.com :: info@hayesmicrobial.com

Opened by Michael Kilian

Witness: David Seck, Will Whitley,

[illegible]



December 7, 2017

Mr. Michael Kilian
Kilian Engineering, Inc.
P.O. Box 3301
Henderson, NC 27536

Re: Granville-Vance Health Department Proposal, Charles Rollins Road

Dear Mr. Kilian,

Vance Construction is pleased to offer a proposal for the sewer line repairs for the Granville-Vance Health Department buildings in Henderson, NC. Our budget is based off of the preliminary plans, communication with subcontractors who are familiar with the site/buildings, and plan review meeting with Mr. Kilian. Our proposal is based off of the following specifications:

Specifications:

Outside Work

- To include: saw cutting of sidewalk, curb, gutter, and asphalt; lift station install and fed into manhole (125 Charles Rollins Road); sewer line picked up and taken to new manhole location (115 Charles Rollins Road); electrical connection for the lift station; repair sidewalk, curb, gutter, and asphalt when complete
- Our budget number for the Outside Work is a total of: **Seventy-Two Thousand Two Hundred Seventy-Six Dollars (\$72,276.00)**

Exclusions:

- Anything not listed above

We hope the above information will be helpful. Please call if we can answer any additional questions at this time. We appreciate the opportunity to provide pricing on the projects.

Respectfully Submitted,
Vance Construction Company

A handwritten signature in black ink, appearing to be "W. Whitley", written over a faint circular stamp.

William Whitley
Project Manager

General Contractor

4197 Raleigh Road • P.O. Box 1549 • Henderson, N.C. 27536 • 252-492-0028 • FAX 252-492-2410
Email: info@vanceconstruction.net • North Carolina License No. 6124



H.G. REYNOLDS COMPANY, INC.
BUILDING CONTRACTORS SINCE 1948

P. O. BOX 209
HENDERSON, NORTH CAROLINA 27536
(252) 492-3071
FAX (252) 492-2590

December 7, 2017

Kilian Engineering, Inc.
Michael W. Kilian, PE
P.O. Box 3301
Henderson, NC 27536

Re: Granville Vance Health Department
Plumbing Renovations

Gentlemen:

We propose to furnish all labor, material and equipment needed to replace the existing sewer waste system and install pump station and associated electrical work for the lump sum of \$70,388.00.

Price is based on plans and specifications prepared by Kilian Engineering, Inc. dated November 13, 2017.

Delivery of pumps and control panels are 8 weeks after approval of shop drawings; therefore we cannot be completed by February 16, 2018.

Very truly yours,
H.G. REYNOLDS COMPANY, INC.

Kenneth L. Long, III
Vice President

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: Public Health

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	70,388.00
Fund Balance Appropriated	10399-439900	3,520.00

TOTAL REVENUE INCREASE (DECREASE) \$ 73,908.00

Reason for Revenue Amendment Request: Appropriate funds for sewer system improvements and repairs at
both of the county owned buildings located on Charles Rollins Road. Appropriation also includes a 5% contingency.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Maintenance Building & Grounds	10590-500015	73,908.00

TOTAL \$ 73,908.00

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 _____

Existing Property Reviews

RECOMMENDATION #1: *Former A & P Property*

Of the three existing properties reviewed, the A & P property was determined to be the most viable property for relocating DSS services. It should be noted that, while the actual square footage (26,675) is insufficient for the proposed total DSS program, there is additional adjacent space of approximately 13,000 SF that is available for the remaining DSS programmed spaces. Physical location & access is very good, and the facility itself is structurally sound and basically offers a 'blank page' for designing and constructing a new DSS facility to meet the proper requirements. The following offers a synopsis of the pros & cons:

Property: Former A & P Building
 Address: 1473 North Garnett Street
 Square Footage: +/-26,675 SF
 Building Age: 48 years (1969)

PROS	CONS
Location: The physical location of this property provides both easy access for the high volume of traffic typically associated with DSS facilities, and also offers an excellent redevelopment opportunity for the northeastern area of Henderson & Vance County.	Building Size: At 26,675 square feet, this facility is not large enough to support <u>all</u> services provided by a fully functional DSS facility. Should this facility be selected, the recommendation is to either place the Vance County Senior Center & its associated services in a separate location or to pursue additional property (approximately 13,000 SF available) adjacent to the former A & P building as potential space to house the Senior Center.
Parking: More than enough parking required to support a fully functional DSS facility is available on this site. Parking lot is in need of some minor work, including new asphalt overlay and restriping to better define circulation patterns and parking spaces.	Major Renovation Required: This facility will require extensive renovation work to adapt it for use as a fully functional DSS facility. While the 'bones' (i.e., structure & exterior walls) of the facility are in good condition, complete new installations of all other building systems, such as HVAC, electrical, plumbing, etc. will be required. All new building systems, new interior walls & finishes, as well as additional modifications to the exterior have been included in renovation estimates. Essentially, this facility provides a basic shell for any new construction.
Structurally Sound: The primary structure (steel framing, slab, exterior walls, etc.) of the building appears to be of sound construction and adequate to support any new design required. Some minor upgrades or modifications should be expected, but overall, the structure is sound.	
Minimal Demolition Required: As the facility is wide open space on the interior, there should be minimal major demolition required. Additionally, since there is currently no power or other services connected to the building, all new systems will be provided, creating a 'clean' starting point for systems.	

RECOMMENDATION #2: *Henderson Mall Space*

The space contained at the Henderson Mall is also a viable option, and was evaluated as Choice #2 based on the following pros & cons:

Property: Henderson Mall Space
 Address: 1227 Dabney Drive
 Square Footage: +/-38,000 used (68,000 SF available)
 Building Age: 47 years (1970)

PROS	CONS
Building Size: Square footage does not create any issues in this facility. There is more than adequate space to house all DSS functions required. Additionally, the Senior Center could be located in a separate area, within the larger mall space (not included with the daily operations of DSS), which could allow individualized hours of operations, providing more services to the senior community.	Access & Intersection Approach: Dabney Drive is a heavily used primary thoroughfare that connects a newer commercial district with downtown Henderson. This heavy traffic often creates congestion at the primary intersection for site access. As this intersection is designed for minimal traffic turning into the mall parking lot, the additional high volume of traffic that is normally associated with a DSS facility would present a significant impact to an already busy street, creating more congestion and greater potential for traffic risks, hazards and accidents.
Space Amenities: One of the nicest amenities of the Henderson Mall space is the large, open concourse once used as primary circulation to the individual tenant spaces. This space is nicely lighted with natural skylights and provides more than adequate lobby / waiting space for the high volume of visitors & clients that visit DSS facilities.	Building Size: While building size is also considered a positive, due to the availability of space, it can also be considered a negative, due to DSS not necessarily needed the amount of space available. Special consideration should be made for a DSS layout within the larger mall space, in order to provide efficiency of space and not create a larger leased area than necessary.
Parking: More than enough parking (150+) required to support a fully functional DSS facility is available on this site. The parking lot has been recently resurfaced and striped, so no work would be expected as part of a renovation.	Facility Layout: Although this facility has been recently occupied, the existing layout and physical condition of the existing spaces is poor and inadequate in its current state for use as a DSS facility. Major renovations would be required for conversion into a logical and properly organized space for a fully functional DSS.
	Rear Access & Limited Rear Parking: Limited access is currently allowed to the rear of the facility. Due to the size requirements for DSS space and its associated occupant load, it is anticipated that additional exits will be required from the space. Based on the current layout, it would be difficult at best to provide the appropriate (and required) egress patterns necessary from the rear of the facility.

Costs Analysis – Three Existing Properties:

Recommendations, as described above, are also outlined below, along with an estimate of probable construction costs. Please keep in mind that, should the decision be made to pursue any or all of these recommendations, other project-related costs must also be considered in a total Project Budget. Typical project-related costs that **are not included** in the cost figures below can include the following:

- Land acquisition, if applicable
- Professional fees
- Project Contingency
- Furnishings, Fixtures & Equipment
- Surveying, Testing, and Permitting

Additionally, the costs below are calculated using today's construction market costs; it is recommended that an escalation factor of 6% per year be added to the costs below when determining overall costs for each project, along with other project-related costs described above.

RECOMMENDED PROPERTY #1:		
<i>Former A & P Property (1473 North Garnett Street, Henderson, NC 27536)</i>		
	Proposed Costs	
RENOVATIONS (BUILDING + SITE)	26,675 SF x \$165 / SF	4,401,375.00
	TOTAL	\$4,401,375.00

RECOMMENDED PROPERTY #2:		
<i>Henderson Mall Space, 1227 Dabney Drive, Henderson, NC 27536)</i>		
	Proposed Costs	
RENOVATIONS (BUILDING + SITE)	38,000 SF x \$135 / SF	5,130,000.00
	TOTAL	\$5,130,000.00

PROPERTY #3: NOT RECOMMENDED		
<i>Former Harper Prints Property (1 Industry Drive, Henderson, NC 27537)</i>		
	Proposed Costs	
RENOVATIONS (BUILDING + SITE)	34,000 SF x \$130 / SF	4,420,000.00
	TOTAL	\$4,420,000.00

Department of Social Services - October 2017 Updated Costs

OPTION #1: RENOVATE EXISTING & BUILD NEW ADDITION

Item	Unit		\$ / unit	Total Cost (\$)
Construction				
New Construction / Addition	16,283	SF	185	3,012,355
Renovations to existing	18,000	SF	45	810,000
Site Development (New construction)	1	LS	100,000	100,000
	Construction Sub-total:			3,922,355
Associated Project Costs				
Site Survey				6,000
Geotechnical Survey				3,500
Special Inspections (not required)				0
Professional Fees (8%)				313,788
Contingency (5%)				274,565
Equipment / Furnishings (10%)				392,236
TOTAL PROJECT BUDGET				4,912,444

Department of Social Services - October 2017 Updated Costs

OPTION #2: NEW CONSTRUCTION

Item	Unit		\$ / unit	Total Cost (\$)
Construction				
New Construction / Addition	35,000	SF	185	6,475,000
Site Development (New construction)	1	LS	525,000	525,000
	Construction Sub-total:			7,000,000
Associated Project Costs				
Site Survey				10,000
Geotechnical Survey				5,000
Special Inspections (not required)				0
Professional Fees (8%)				560,000
Contingency (5%)				490,000
Equipment / Furnishings (10%)				700,000
TOTAL PROJECT BUDGET				8,765,000

In providing this opinion of probable cost, it must be understood that we have no control over costs or the price of labor, equipment or materials, contractors' methods of determining bid prices, competitive bidding, market or negotiating conditions. Accordingly, we cannot and do not warrant that bids or negotiated prices will not vary from our opinion. We make no warranty, express or implied, as to the accuracy of any opinion we may give as compared to bid or actual cost.

Finance Director's Report

Vance County
Finance Director's Report to the Board
January 8, 2018

A. Surplus Property

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

B. Financing Resolution – New Vehicles

The fiscal year 2017-18 budget included approval for the purchase of several capital outlay items including an ambulance, a vehicle for the EMS Director, and two patrol vehicles. As the County typically does, it is proposed to finance the costs of these automobiles and equipment over a four year period. A Request for Proposal (RFP) was distributed to numerous banks soliciting proposals for the financing as described. Seven RFP responses were received with the bid tabulation attached for your review.

Recommendation: Select Signature Public Funding Corp. as the lending institution and approve the financing resolution as presented for the installment purchase of the vehicles and equipment as described.

County of Vance
Disposal of Surplus Personal Property
January 8, 2018

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	DEPARTMENT
00206	2005 Ford Crown Vic	2FAFP71W25X162776	Wrecked, Totaled by Ins. Company	Planning
330	2010 Chevrolet Tahoe	1GNMCAE04AR150432	High Mileage, Mechanical Issues	Sheriff
293	2009 Dodge Charger	2B3KA43T09H519417	High Mileage, Mechanical Issues	Sheriff
328	2010 Chevrolet Impala	2G1WD5EM9A1199796	High Mileage, Mechanical Issues	Sheriff
317	2009 Dodge Charger	2B3KA43T39H608883	High Mileage, Mechanical Issues	Sheriff
312	2009 Ford Crown Vic	2FAHP71V99X136519	High Mileage, Mechanical Issues	Sheriff
309	2009 Ford Crown Vic	2FAHP71V29X136524	High Mileage, Mechanical Issues	Sheriff
255	2007 Ford Crown Vic	2FAFP71W97X148960	High Mileage, Mechanical Issues	Sheriff
354	2011 Ford Crown Vic	2FABP7BVXBX155557	High Mileage, Mechanical Issues	Sheriff
315	2009 Ford Crown Vic	2B3KA43T19H608882	High Mileage, Mechanical Issues	Sheriff
333	2010 Ford Crown Vic	2FABP7BV0AX103109	High Mileage, Mechanical Issues	Sheriff

Vance County
Bid Tabulation
Financing for (1) Ambulance, (1) EMS QRV & (2) Sheriff's Department Vehicles
January 8, 2018

	Signature	First Citizens	BB&T	SunTrust	Fidelity	Benchmark	PNC
Amount Financed	\$280,000.00	\$280,000.00	\$280,000.00	\$280,000.00	\$280,000.00	\$280,000.00	\$280,000.00
Rate	2.370%	2.620%	2.630%	2.685%	3.490%	3.490%	3.620%
Term	4 years	4 years	4 years	4 years	4 years	4 years	4 years
Fees	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$600.00
Total Cost	\$294,309.76	\$295,843.37	\$295,904.80	\$296,742.90	\$301,216.34	\$301,216.34	\$302,624.00
Proposal Expiration	01/31/18	02/16/18	02/16/18	02/15/18	01/31/18	02/15/18	01/31/18

RESOLUTION APPROVING FINANCING TERMS

WHEREAS, the County of Vance (the "County") has previously determined to undertake a project for purchase of vehicles and equipment (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project.

WHEREAS, the County solicited and received competitive proposals from financial institutions to purchase one (1) ambulance, (1) EMS QRV, and (2) police vehicles with the total amount financed not to exceed \$280,000.00;

WHEREAS, Signature Public Funding Corporation offers the lowest fixed interest rate of 2.37% for a 4 year term for this purchase;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Vance, that the Board of Commissioners authorizes the Finance Director to enter into a contract with Signature Public Funding Corporation on behalf of the County to finance the Project with the total amount financed not to exceed \$280,000.00. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution.

BE IT FURTHER RESOLVED that the aforesaid contracts by and between the County, various State contracts and other vendors, and Signature Public Funding Corporation, together with the amounts to be paid thereunder, be and the same are hereby designated as qualified tax-exempt obligations of the County for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

BE IT FURTHER RESOLVED that the Vance County Board of Commissioners does not reasonably expect that the Purchaser (and any subordinate entities) will issue more than \$10,000,000 in qualified tax-exempt obligations pursuant to such Sections 265(b)(3)(ii) during the current calendar year.

BE IT FURTHER RESOLVED the County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the financing described above. The County intends that funds that have been advanced, or that may be advanced, from the County's general fund or any other County fund related to the Project, for project costs may be reimbursed from the financing proceeds.

This resolution is effective upon its adoption this _____ day of _____, 2018. The motion to adopt this resolution was made by _____, seconded by _____, and was passed by a vote of _____ to _____.

SEAL

Chairman

Attest:

This is to certify that this is a true and accurate copy of a Resolution, adopted by the Board of Commissioners of the County of Vance on the _____ day of _____, 2018.

Clerk

Date

PROPOSAL AND TERMS SHEET

Tax-Exempt Lease Purchase Financing of Various
Vehicles and Equipment

By and Between

Signature Public Funding Corp.

and

Vance County, North Carolina



Signature Public Funding Corp.,
a wholly-owned subsidiary of Signature Bank

Signature Public Funding Corp.
Douglas S. Dillon, Executive Sales Officer
600 Washington Avenue, Suite 305
Towson, Maryland 21204
(410) 704-0083
ddillon@signatureny.com



**SIGNATURE
PUBLIC FUNDING**

December 29, 2017

Mr. David C. Beck, Assistant County Manager - Finance Director
Vance County, North Carolina
122 Young Street, Suite B
Henderson, NC 27536

**RE: Tax-Exempt Lease Purchase Financing of Various Vehicles and
Equipment**

Dear Mr. Beck:

Signature Public Funding Corp. ("SPFC") is pleased to present Vance County, North Carolina ("County") its proposal for the financing of new vehicles and equipment under a Tax-Exempt Lease Purchase Agreement. The terms and conditions of our proposal are outlined in the attached terms sheet.

If you have any questions about the proposal, please contact me for clarification or follow-up. It is a pleasure to offer this proposal to the County and we look forward to your favorable acknowledgment.

Sincerely,

Douglas S. Dillon
Executive Sales Officer

PROPOSAL & TERMS SHEET: BACKGROUND AND PARTIES

Vance County, North Carolina

BORROWER:

Vance County, North Carolina (the “County” or “Borrower”), which shall be a political subdivision or body corporate and politic of the State of North Carolina and qualify as a political subdivision within the meaning of Section 103(c) of the Internal Revenue Code of 1986, as amended (the “Code”).

LENDER:

Signature Public Funding Corp., a wholly-owned subsidiary of Signature Bank (“SPFC” or “Lender”), or its Assignee.

TYPE OF FINANCING:

The County will enter into a Tax-Exempt Lease Purchase or Installment Financing Agreement with the Lender (the “Agreement”). The Agreement will provide that the County is responsible for all costs of operation, maintenance, insurance, taxes (if applicable) and the like. Said Agreement shall be subject to the annual appropriation of funds by Borrower’s governing body. Payments will be calculated on a 30/360 amortization basis. The Agreement will not be a general obligation of the Borrower or the State of North Carolina. The Agreement shall be governed by the laws of the State of North Carolina and shall comply with all applicable state and federal laws and regulations.

TAX EXEMPT STATUS:

The Agreement will be a tax-exempt financing such that the interest component of the payments will be excludable from the Lender’s gross income for federal income tax calculations and exempt from all taxation in the State. The Borrower covenants and agrees to comply with all requirements of the Internal Revenue Code of 1986, as amended, and all other applicable rules, laws, regulations and promulgations necessary to keep the interest portion exempt from such Federal and State income taxes. If as a result of the Borrower’s failure to comply with the foregoing covenant or as a result of a change in laws or the marginal corporate income tax rate the interest portion of the payments is included in the Lender’s federal or state gross income tax calculations, then the interest due under the Agreement may be adjusted for the affect of the failure or change, together with any fees or penalties resulting if due to non-compliance.

The County reasonably anticipates the total amount of tax-exempt obligations (other than private activity bonds) to be issued by the County during calendar year 2018 will (or may not) exceed ten million (\$10,000,000.00) dollars.

The County will hold legal title to the Equipment, and federal tax ownership will be deemed to be with the County.

The Lender has not provided, nor will it provide tax or accounting advice to the Borrower regarding this transaction or the treatment thereof for tax and accounting purposes. The Lender is not a registered financial advisor, nor registered with the MSRB or as broker-dealer in securities. The Borrower has obtained independent tax, financial advisory, securities and accounting advice as it deems necessary.

PROJECT/USE OF PROCEEDS:

The "Equipment" to be acquired with the finance proceeds will be new vehicles and other equipment as identified in the Request For Proposal dated December 13, 2017. The Equipment will be pledged as collateral for the Agreement.

Equipment details will be more fully set forth in the final documentation. The "Equipment Cost" is anticipated to be \$280,000.00, and the Amount Financed is anticipated to be \$280,000.00, but is subject to change with agreement between the parties.

PROPOSAL & TERMS SHEET: AGREEMENT TERMS, AMOUNT, & RATES
Vance County, North Carolina

TERM, RATES, AND PAYMENTS:

FINANCING AMOUNT	INTEREST RATE*	TERM	STRUCTURE	NO. OF PAYMENTS	PAYMENT AND AMORTIZATION
\$280,000.00	2.37%	4 YEARS	Quarterly, Arrears	16	See Annex A

*Interest Rate is equal to a margin over the average life Interest Rate SWAP as of December 29, 2017. Once set, the Interest Rate will be fixed for the Term.

A sample amortization schedule can be found attached hereto as Annex A.

PREPAYMENT OPTIONS:

The Borrower can exercise its right to prepay its obligations under the Agreement in whole (partial prepayments are permitted with respect to damaged items of Equipment or unused Agreement proceeds remaining in the Escrow Account) on any scheduled payment date following 30 days' notice by paying the Prepayment Price to the Lender. The Prepayment Price is equal to the sum of: (a) the Agreement Payment due on such date, (b) all other amounts due and owing under the Agreement, and (c) 101% of the Remaining Principal Balance.

SECURITY:

The Borrower will grant Lender a first priority and perfected security interest in the Equipment, the Escrow Fund (if any), and all proceeds with respect to the foregoing. Lender will file UCC-1 financing statements and fixture filings in order to perfect its security interest at its cost and expense; provided, however, that Borrower will provide Lender with all reasonably requested information in order to make such filings. To the extent that any portion of the Equipment consists of titled vehicles or equipment, Borrower will list Lender as a first position lienholder on such titles. Borrower is obligated to make all Rental and other Payments due under the Agreement subject to its appropriation in each Fiscal Year of sufficient amounts of legally available funds.

REIMBURSEMENT:

If the County intends to be reimbursed for any cost associated with the Project, the RFP or the Agreement financing, intent for reimbursement from the proceeds must be evidenced and must qualify under the Treasury Regulation Section 1.150.2.

ESCROW FUNDING:

SPFC has assumed funding of the proceeds directly to the vendors of the Equipment and to pay closing costs, if any, at closing.

If required by Borrower, the Lender will agree to fund the Equipment Cost into an escrow account for this transaction. The Escrow Account will be with Signature Bank (the "Escrow Agent") using the Escrow Agent's standard form of escrow agreement with such changes as may be agreed by the parties. SPFC will review and approve escrow disbursements prior to Escrow Agent disbursing funds. It is assumed that all interest earnings will accrue for benefit of the County and that unused portions of the escrow account will be applied to the Prepayment of the obligation. If an Escrow Fund is required, the County will be responsible for all escrow fees charged by the Escrow Agent for administrative and investment activities related to the escrow account. The Standard Signature Bank Escrow Account has a one time fee of \$0.00.

INSURANCE:

Borrower may choose to self-insure or provide alternate coverage on the terms and conditions acceptable to and previously approved by the Lender. Alternatively, the County must furnish evidence of continuing all-risk property and casualty coverage for the greater of the Prepayment Price and/or replacement value of the Equipment and liability coverage of at least \$1,000,000 per occurrence for each property and bodily injury liability, with a minimum of \$5,000,000 aggregate for the Agreement financed hereunder for the full term thereof. Such property and liability coverages shall, respectively, name Lender as loss payee and additional insured.

Lender will require a performance bond issued by the vehicle manufacturer if the finance proceeds are paid to the vendor prior to build/delivery of the Equipment in order for the Borrower to receive a price discount.

AUTHORIZED SIGNORS:

The Borrower's governing body shall provide SPFC with its resolution or other evidence of authority to acquire the Equipment, enter into the financing thereof, and to execute the documentation and shall designate the individual(s) to execute all necessary documents used therein.

LEGAL OPINION:

The Borrower's counsel shall furnish SPFC with a validity and tax opinion covering, *inter alia*, the tax-exempt nature of this transaction, the authority of the County, the approval of the Project, and the approval of the documents used herein. This opinion shall be in a form and substance satisfactory to SPFC.

DOCUMENTATION:

The documentation will be prepared by the Borrower's counsel and is subject to approval by the Lender, and its counsel. The Borrower will be responsible for a \$0.00 documentation fee that can be included in the final amount financed.

Documentation shall include all standard representations, warranties, and covenants typically associated with a transaction of this nature, including any requirements of the SPFC's credit approval.

RATE LOCK EXPIRATION:

Upon award, the Lender will set the rate, seek a rate lock and use all reasonable efforts to hold the interest rate quoted above firm until January 31, 2018, provided the County notifies SPFC in writing that the proposal has been accepted, subject to governing body approval, by January 10, 2018.

If funding does not take place by January 31, 2018, the Interest Rate and Payments may be adjusted based on the Index set forth above, which will be tied to the average life Swap Rate in effect on any of the three (3) days prior to funding. Once set, the Interest Rate and Payments will remain fixed for the term.

DUE DILIGENCE:

In the event that information is not available in the public domain the County shall provide to SPFC three (3) years of current financial statements, budgets, demographics, and proof of appropriation for the current Fiscal Year and such other financial information relating to the ability of County to continue the Agreement as may be reasonably requested by SPFC. This proposal shall not be construed as a commitment to lend and is subject to final credit approval by the Credit/Investment Committee of Signature Public Funding Corp. and Signature Bank and approval of the definitive documents in Signature Public Funding Corp.'s sole discretion. To render a credit decision, the County shall provide SPFC with the information requested above. Any and all capitalized terms not specifically defined herein shall be given their meaning under the documentation.

PROPOSAL & TERMS SHEET: PROPOSAL ACCEPTANCE
Vance County, North Carolina

ACCEPTANCE BY COUNTY:

The Proposal & Terms Sheet submitted by Signature Public Funding Corp., has been reviewed, agreed to, and accepted by the Vance County, North Carolina on _____, 201__.

AGREED AND ACCEPTED:

VANCE COUNTY, NORTH CAROLINA

By: _____

Name:

Title:

Annex A: Sample Amortization table illustrating funding on January 30, 2018

Interest Rate: 2.37%

	Funding	Quarterly			Unamortized	Prepayment
<u>Date</u>	<u>Amount</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>	<u>Price</u>
1/30/2018	280,000.00	-	-	-	280,000.00	282,800.00
4/30/2018	-	18,394.36	1,659.00	16,735.36	263,264.64	265,897.29
7/30/2018	-	18,394.36	1,559.85	16,834.51	246,430.13	248,894.43
10/30/2018	-	18,394.36	1,460.10	16,934.26	229,495.87	231,790.83
1/30/2019	-	18,394.36	1,359.76	17,034.60	212,461.27	214,585.88
4/30/2019	-	18,394.36	1,258.84	17,135.52	195,325.75	197,279.01
7/30/2019	-	18,394.36	1,157.30	17,237.06	178,088.69	179,869.58
10/30/2019	-	18,394.36	1,055.18	17,339.18	160,749.51	162,357.01
1/30/2020	-	18,394.36	952.44	17,441.92	143,307.59	144,740.67
4/30/2020	-	18,394.36	849.10	17,545.26	125,762.33	127,019.95
7/30/2020	-	18,394.36	745.15	17,649.21	108,113.12	109,194.25
10/30/2020	-	18,394.36	640.57	17,753.79	90,359.33	91,262.92
1/30/2021	-	18,394.36	535.38	17,858.98	72,500.35	73,225.35
4/30/2021	-	18,394.36	429.57	17,964.79	54,535.56	55,080.92
7/30/2021	-	18,394.36	323.12	18,071.24	36,464.32	36,828.96
10/30/2021	-	18,394.36	216.05	18,178.31	18,286.01	18,468.87
1/30/2022	-	18,394.36	108.35	18,286.01	-	-
Total	280,000.00	294,309.76	14,309.76	280,000.00		

County Manager's Report

Vance County
County Manager's Report to the Board
January 8, 2018

A. Technical Services Agreement – Kerr-Tar COG. The Kerr-Tar COG assisted the County with the GoldenLEAF grant application for Mako Medical Laboratories while county staff focused attention to the Building Reuse Grant. The assistance of the COG was very instrumental due to the grant and project time constraints. The GoldenLEAF board and the commissioners have previously approved this grant which provides \$522,987 for the purchase of equipment to be leased to Mako Medical. A total of 5 equipment items have been purchased and delivered to the company and lease payments from the company are expected to begin in the next 30 – 45 days. The County will handle all administrative functions and reporting associated with the GoldenLEAF grant going forward, although the technical services agreement will provide compensation to the COG for their time. The compensation amount will not exceed \$3,000, will only cover direct time associated with preparing the grant application, and is available from county contingency funds. *Recommendation: Approve the technical Services Agreement with the Kerr-Tar Regional Council of Governments for grant services related to the GoldenLEAF grant for Mako Medical Laboratories in an amount not to exceed \$3,000, subject to final attorney review.*

B. Repayment Agreement – Department of Commerce. The NC Department of Commerce has provided a repayment agreement for the building reuse funds associated with the Semprius project. The total repayment amount is \$208,620.72 as expected and as accounted for in the County's previously approved forbearance agreement with the property owners. The repayment agreement provides for half (\$104,310.36) to be paid by the end of this fiscal year and the other half by January 1, 2019. As a result of the forbearance agreement, all funds will be repaid by the property owner to the county and then on to Commerce and there is no negative impact to the county fund balance. *Recommendation: Approve the repayment agreement with the NC Department of Commerce for Grant# 2011-166-60501-107 requiring \$104,310.36 to be repaid by July 1, 2018 and \$104,310.36 to be repaid by January 1, 2019.*

**Technical Services Agreement
For Grant Administration Services
By And Between
The County of Vance
&
Kerr Tar Regional Council of Governments**

THIS AGREEMENT between the County of Vance NC, 122 Young Street, Henderson NC, 27536 (herein after called the County) and the Kerr Tar Regional Council of Governments, P. O. Box 709, Henderson, NC 27536 (herein after called the “COG”). It is hereby witnessed that:

WHEREAS, the County desires to enter into an agreement with the COG and the COG with the County for the COG to provide grant writing administration services for the County as described in Section I. which is incorporated by reference as set forth at length herein, and/or as mutually agreed upon by the County and COG in writing.

NOW THEREFORE, the parties hereto mutually agree as follows:

I. SCOPE OF SERVICES

The scope of services necessary to timely, professionally & substantially provide grant writing services for a Golden Leaf Economic Catalyst Grant for Mako Medical Laboratories will be provided by the COG. Coordination of all activities involved in the development of and performance will include, but not be limited to, the following:

- To write and submit all application documents.
- To respond to any and all questions from granting agency regarding grant application.
- To attend all pre-grant meetings as required.
- To provide Vance County EDC Director with general grant information (when awarded) so that Vance County can successfully administer the awarded grant.

II. SERVICES PROVIDED BY THE COUNTY

The County shall provide a site for meetings, document collection, assist with the collection of relevant and necessary information and share such information with the COG, distribute any documents to other

agencies, organizations as appropriate, plus provide access to office space for COG staff when meeting in the County under this agreement.

III. TIME OF PERFORMANCE

The services outlined herein shall begin November 1, 2017 and continue January 15, 2018. The services are subject to being extended by written agreement of the parties or by request of the County Board of Commissioners and agreement of the COG Executive Director. The County or COG may terminate this agreement or any extension hereof by providing 30 days written notice to the other party.

IV. COMPENSATION & FEE SCHEDULE

Compensation for grant planning and administration services as outlined in Section I shall be made payable to the COG in an amount not to exceed \$3,000.

V. METHOD OF PAYMENT

Payment requests for services rendered will be invoiced once and payment is due within 30 days of the date of the invoice.

VI. PRIMARY CONTACTS

Primary Contacts for the coordination of work under this contract shall be Mark Warren, Contracted Grants Administrator on behalf of the COG and Vance County Manager, Jordan McMillen, on behalf of the County.

VII. WORK PRODUCT

All materials produced by the COG assigned to the County shall be the property of the County and shall be filed on-site or electronically in the offices of the County. The COG shall be entitled to retain copies, both electronic and paper, of any work products prepared for the benefit of the County. The COG shall not copyright any work products on behalf of the County; however, the COG shall retain the right to utilize work products, or any portion thereof, for the purpose of providing similar services to other jurisdictions.

VIII. PROGRESS REPORTING

The COG shall communicate progress of work performed to the County Board of Commissioners, County Economic Developer and/or County Manager periodically or as determined by the County.

IX. LIABILITY

The personnel assigned to the County are acting as contracted agents of the County and no liability is implied or assumed for actions on behalf of the administration, appointed officials and/or elected officials of the County. General liability insurance and professional liability (errors and omissions) policies shall be maintained by the COG for the work to be performed under this Agreement. The COG shall further indemnify and hold the County harmless from all workers' compensation claims by COG employees.

X. INCREASE IN LEVEL OF SERVICE

Changes in the level of service will require either a written addendum, budget amendment or replacement of this services Agreement prior to the provision of such services.

IN WITNESS WHEREOF, the County and the COG have executed this Agreement in duplicate of the date first above written.

County of Vance

ATTEST:

County Manager

Chairman, Vance County Board of Commissioners

Kerr Tar Regional COG

ATTEST:

**Patricia Cox
Executive Director**

**Gina Parham,
Senior Administrative & Office Manager**

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

Department Name: Governing Body

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	10999-500099	3,000.00

TOTAL \$ 3,000.00

Explanation of transfer request: Allocate funds for a technical services agreement with the Kerr-Tar COG for preparation of
grant documents related to Project Mikey (Mako Medical Labs).

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Professional Services	10410-500010	3,000.00

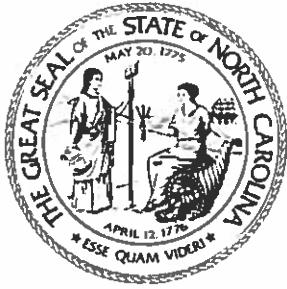
TOTAL \$ 3,000.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____



ROY COOPER
Governor

ANTHONY M. COPELAND
Secretary

DEC 08 2017

December 5, 2017

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

Re: Repayment Agreement for Grant Number 2011-166-60501-107; Your Signature and Reply is Requested
Project Title: "Semprius"

Dear Mr. McMillen:

I am writing in reference to a Grant Agreement that was awarded by the NC Rural Economic Development Center on 2/23/2011 to assist Semprius with building renovations. The project deadline was extended and had a final end date of 5/1/2017. The county expended the entire 550,000.00 grant award. On October 30, 2013, the responsibility of this grant was transferred to the NC Department of Commerce.

Semprius committed to creating 58 new, full-time jobs, however, the company did not meet the job creation goal.

I have reviewed documentation submitted to Commerce, and have confirmed that Semprius has created 36 new, full-time jobs at the rate of \$9,482.72 per job. Based on the amount of funds expended and the number of jobs created for the project, the Vance County must repay \$208,620.72 to Commerce.

See the attached agreement for the repayment schedule. Vance County should remit the payment to Commerce by the due date. Failure to do so may lead to legal action and/or impact the town's eligibility for other grants from Commerce.

Sincerely,

A handwritten signature in cursive script that reads "Hazel S. Edmond".

Hazel Edmond
Program Manager, Rural Grants Programs

CC: Melody Adams, Director, Rural Grants/Programs
Dave Efrid, General Counsel and Chief of Staff, NC Department of Commerce
Kenny Flowers, Assistant Secretary for Rural Economic Development, NC Department of Commerce

North Carolina Department of Commerce
Rural Economic Development Division
Rural Grants/Programs

REPAYMENT AGREEMENT

Contract #: 2011-166-60501-107
Date: December 5, 2017

GRANTEE:

Vance County
122 Young Street
Suite B
Henderson, NC 27536

Contact: Mr. Jordan McMillen

THE DEPARTMENT:

North Carolina Department of Commerce
Rural Economic Development Division
301 North Wilmington Street
4346 Mail Service Center
Raleigh, NC 27699-4346

Project Manager: Hazel Edmond

Project Title: Semprius

This Repayment Agreement is hereby entered into by and between the North Carolina Department of Commerce (the "Department") and Vance County (the "Grantee") (referred to collectively as the "Parties"). By this Repayment Agreement, the Grantee will repay funds for Grant # 2011-166-60501-107, as outlined below.

All terms and conditions of the Repayment Agreement shall remain unaltered and in full force and effect. Please review the payment schedule below:

Two payments of	\$ <u>104,310.36</u>	Due by: <u>July 1, 2018</u>
	\$ <u>104,310.36</u>	Due by: <u>January 1, 2019</u>

Vance County should make payments to the Commerce according to the schedule above.

Vance County should sign both enclosed copies. Retain one original for your files and return the second original to the attention of Hazel Edmond at the NC Department of Commerce.

GRANTEE:

Signature

Printed Name

Date

Title

THE DEPARTMENT:

Kenny Flowers
Signature

Kenny Flowers
Printed Name

Assistant Secretary for Rural Economic Development
Title

12/5/17
Date

If you agree with the Repayment Agreement as proposed, please sign both enclosed copies. Retain one original for your files and return the second original to the attention of Hazel Edmond at the NC Department of Commerce.

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

Department Name: Economic Development

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Special Projects	47445-500068	65,265.00

TOTAL \$ 65,265.00

Explanation of transfer request: To move funds repaid to the county by TNCP to the appropriate line item before the county turns the funds over to the NC Commerce Department as part of our repayment agreement with them related to the Rural Center/Semprius grant.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Rural Center Refund	47445-500702	65,265.00

TOTAL \$ 65,265.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

Consent Agenda Items

Budget Amendments
Tax Refunds and Releases
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
Cooperative Extension
Economic Development
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: Outside Agencies

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	16,500.00

TOTAL REVENUE INCREASE (DECREASE) \$ 16,500.00

Reason for Revenue Amendment Request: Funding was approved at the December 4th meeting of the Board
of Commissioners for a regional broadband study. This appropriates funds for the anticipated cost in fiscal year 2017-18.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Broadband Initiative	10600-500298	16,500.00

TOTAL \$ 16,500.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk
VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
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: 911

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
911 ETS Funds	71371-437103	127,258.00
Fund Balance Appropriated	71399-439900	65,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 192,258.00

Reason for Revenue Amendment Request: Additional funding approved by the NC 911 Board to replace the
Computer Aided Dispatch system used by Vance County 911. ETS fund balance will also be needed to complete the project because the
911 Board did not approve the full funding reconsideration amount.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Special Projects	71751-500062	192,258.00

TOTAL \$ 192,258.00

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: Animal Services

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
ASPCA Grant	10332-438079	7,865.00

TOTAL REVENUE INCREASE (DECREASE) \$ 7,865.00

Reason for Revenue Amendment Request: ASPCA Grant funds received by the Animal Services Department.

Grant funds are to be used for equipment and training to aid in the investigation of animal cruelty cases.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Travel/Training	10599-500014	1,000.00
Departmental Supplies	10599-500033	6,865.00

TOTAL \$ 7,865.00

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 _____

TAX OFFICE REFUND AND RELEASE REPORT FOR NOVEMBER 2017

TAXPAYER NAME	TAX YR	REAL	PERSONAL	MOTOR VEHICLE	SOLID WASTE FEE	REASON
HARGROVE ROBERT L	2013	327.77	0	0	105.00	foreclosure
HARGROVE ROBERT L	2014	330.11	0	0	105.00	foreclosure
QUALITY PLUS LLC	2014	392.21	0	0	0	foreclosure
HARGROVE ROBERT L	2015	330.11	0	0	105.00	foreclosure
QUALITY PLUS LLC	2015	392.21	0	0	0	foreclosure
HARGROVE ROBERT L	2016	72.83	0	0	105.00	foreclosure
PAUL ESTELLE HEIRS	2016	123.47	0	0	0	correct/grant ex
QUALITY PLUS LLC	2016	109.53	0	0	0	foreclosure
ADCOCK JOE H SR	2017	0	0	0	0	add solid waste
ALLEN JAMES E	2017	0	0	0	105.00	remove solid was
BANC OF CALIFORNIA	2017	0	68.94	0	0	pers prop billed
FIRST CITIZENS BANK LEASING SR	2017	0	273.56	0	0	correct value
FIRST CITIZENS BANK LEASING SR	2017	0	273.56	0	0	pers prop billed
HARGROVE ROBERT L	2017	72.83	0	0	105.00	foreclosure
LEWIS ANGELA LAVERN	2017	0	0	0	105.00	remove solid was
MCGHEE JERRY WAYNE	2017	246.84	0	0	0	correct/grant ex
MOORE WILLIAM RAY	2017	617.20	0	0	0	correct/grant ex
OAK LEVEL CHURCH	2017	38.81	0	0	0	correct situs
PAUL ESTELLE HEIRS	2017	123.47	0	0	0	correct/grant ex
QUALITY PLUS LLC	2017	109.53	0	0	0	foreclosure
SILVER GWYN	2017	0	0	0	105.00	remove solid was
SMITH DANNY ALLEN	2017	38.70	0	0	0	correct value
TART MILTON W	2017	0	0	0	105.00	remove solid was
TOTAL		\$ 3,325.62	\$ 616.06			
TOTAL REFUNDS AND RELEASES		\$ 3,941.68				

TAX OFFICE REFUND AND RELEASE REPORT FOR DECEMBER 2017

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
KEE CYNTHIA	2016	0	55.53	105.00	pers prop billed
THOMAS WESLEY W	2016	0	14.01	105.00	pers prop billed
WESTER MARY P. HEIRS	2017	458.20	0	0	puv appeal grant
WESTER MARY P. HEIRS	2017	585.47	0	0	puv appeal grant
OLEARY SUSAN W	2017	590.64	0	0	puv appeal grant
PARRISH JERRY R JR	2017	0	55.29	105.00	pers prop billed
ALASHMELY NASHER ALI	2017	0	53.74	0	pers prop billed
ALLEN JERRY W	2017	0	14.20	0	pers prop billed
BENNERSON AUTO CARRIER SERVICE	2017	0	21.66	0	pers prop billed
COVINGTON MICHELLE R.	2017	1,009.08	0	0	correct/grant ex
FOSTER ENTERPRISES LLC	2017	0	0	105.00	remove solid was
HUGHES THOMAS	2017	0	18.43	0	pers prop billed
HUGHES THOMAS	2017	0	1.02	0	pers prop billed
LAWRENCE GLEN D JR	2017	0	0	105.00	remove solid was
NEW RESTORATION COMMUNITY	2017	177.61	0	105.00	religious
OLEARY SUSAN W	2017	590.64	0	0	puv appeal grant
PARKER HELEN R	2017	0	150.01	105.00	pers prop billed
REBUILDING HOPE INC	2017	0	15.41	105.00	correct/grant ex
ROSEBORO WILLIAM B	2017	606.00	0	0	correct/grant ex
SHILOH FAMILY MINISTRIES	2017	0	2.80	0	correct/grant ex
VASS DONNY	2017	400.50	0	0	correct/grant ex
WELLS DONALD LOUIS	2017	0	0	105.00	remove solid was
TOTAL		\$ 4,418.14	\$ 402.10		
TOTAL REFUNDS AND RELEASES		\$ 4,820.24			

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

DECEMBER 2017

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Seneca Allen	11/01/2007	825.20	Uncollectible-Statute of limitation beyond 10 yrs
Larry D. Alston	11/23/2007	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Savion R. Alston	11/01/2007	16.90	Uncollectible-Statute of limitation beyond 10 yrs
Donna L. Ayscue	11/08/2007	453.18	Uncollectible-Statute of limitation beyond 10 yrs
Daisy B. Barada	11/07/2007	453.18	Uncollectible-Statute of limitation beyond 10 yrs
Maurita Blackwell	11/17/2007	323.52	Uncollectible-Statute of limitation beyond 10 yrs
Tommy Branch	11/29/2007	55.91	Uncollectible-Statute of limitation beyond 10 yrs
Sharron A. Broyles	11/30/2007	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Julius J. Bullock	11/16/2007	415.66	Uncollectible-Statute of limitation beyond 10 yrs
Bernard L. Bunch	11/02/2007	725.20	Uncollectible-Statute of limitation beyond 10 yr
Antonio Burrell	11/06/2007	496.90	Uncollectible-Statute of limitation beyond 10 yrs
Robert L. Cheek	11/28/2007	425.04	Uncollectible-Statute of limitation beyond 10 yrs
Shalita Corley	11/02/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Tammy J. Currin	11/06/2007	371.06	Uncollectible-Statute of limitation beyond 10 yrs
Robert L. Davis	11/22/2007	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan P. Durham	11/02/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lawrence M. Ellington	11/03/2007	79.23	Uncollectible-Statute of limitation beyond 10 yrs
Teresa Elliott	11/27/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ellen T. Faines	11/28/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer L. Foreman	11/01/2007	453.18	Uncollectible-Statute of limitation beyond 10 yrs
Roy L. Fowler	11/14/2007	471.94	Uncollectible-Statute of limitation beyond 10 yrs
Josey M. Garner	11/18/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Maxine Hanks	11/28/2007	434.42	Uncollectible-Statute of limitation beyond 10 yrs
Heyward E. Hanna	11/01/2007	1312.72	Uncollectible-Statute of limitation beyond 10 yrs
Angela M. Hargrove	11/20/2007	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Markus J. Hargrove	11/03/2007	323.90	Uncollectible-Statute of limitation beyond 10 yrs
Deborah Harris	11/27/2007	372.38	Uncollectible-Statute of limitation beyond 10 yrs
William Hendricks	11/15/2007	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Jai'heem Q. Hicks	11/06/2007	406.28	Uncollectible-Statute of limitation beyond 10 yrs
Jasmine T. Hicks	11/06/2007	390.08	Uncollectible-Statute of limitation beyond 10 yrs
Justis P. Hicks	11/06/2007	33.03	Uncollectible-Statute of limitation beyond 10 yrs

Freda Jones	11/20/2007	250.56	Uncollectible-Statute of limitation beyond 10 yrs
Hattie M. Lee	11/11/2007	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth H. Magbie	11/05/2007	496.90	Uncollectible-Statute of limitation beyond 10 yrs
Omar Mendiola-Gonzalez	11/30/2007	459.38	Uncollectible-Statute of limitation beyond 10 yrs
Chasity L. Miller	11/18/2007	359.38	Uncollectible-Statute of limitation beyond 10 yrs
Fatima D. Molina-Franco	11/27/2007	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Myrtle L. Parham	11/06/2007	86.88	Uncollectible-Statute of limitation beyond 10 yrs
Stacey Pearson	11/29/2007	453.18	Uncollectible-Statute of limitation beyond 10 yrs
George E. Perry	11/28/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Judith T. Powell	11/08/2007	75.48	Uncollectible-Statute of limitation beyond 10 yrs
Latisha D. Robinson	11/30/2007	434.42	Uncollectible-Statute of limitation beyond 10 yrs
Jose A. Sanchez	11/22/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lance Simes	11/27/2007	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Clifton Smith	11/30/2007	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Eddie L. Smith	11/14/2007	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Gustavo Sosa	11/20/2007	241.98	Uncollectible-Statute of limitation beyond 10 yrs
Connie S. Steed	11/15/2007	82.98	Uncollectible-Statute of limitation beyond 10 yrs
Sylvester Stevenson	11/02/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Pearl E. Taggart	11/18/2007	487.52	Uncollectible-Statute of limitation beyond 10 yrs
Rebecca A. Terry	11/20/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Keena S. Towns	11/12/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Timothy P. Tucker	11/29/2007	335.28	Uncollectible-Statute of limitation beyond 10 yrs
Karla C. Ucdzil	11/29/2007	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Phillip R. Wesner	11/10/2007	306.22	Uncollectible-Statute of limitation beyond 10 yrs
Ellen West	11/05/2007	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Ebony Wilson	11/10/2007	44.90	Uncollectible-Statute of limitation beyond 10 yrs
Mary A. Winston	11/24/2007	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Louis A. Wright	11/06/2007	434.42	Uncollectible-Statute of limitation beyond 10 yrs
Raheem Wright	11/24/2007	49.76	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 17,672.65
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HENDERSON-VANCE COUNTY 911
NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)
TOTAL
5,380
TIME PERIOD: 11/28/2017 00:00:01 Through 01/01/2018 23:59:59

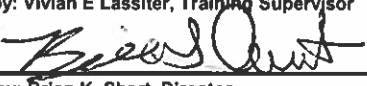
DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		122				122
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	4				4
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	44	44			
BERTIE AMBLANCE SERVICE	City & County Dispatch	3				3
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	36	36			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	10				10
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	309		309		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	280		280		
HENDERSON POLICE DEPARTMENT	City Dispatch	2282		2282		
HENDERSON STREET DEPT	City Dispatch	1		1		
HENDERSON WATER DEPARTMENT	City Dispatch	27		27		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	40	40			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	13			13	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	16			16	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	4			4	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	94			94	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	2	2			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	657	296	356		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	79	79			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	5	5			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	108	108			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	1	1			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	0				0
VANCE COUNTY RESCUE SQUAD	County Dispatch	39	39			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2270	2270			
WAKE ELECTRIC	County Dispatch	1	1			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
TOTALS		6540	3012	3255	128	140

Signature:



Prepared by: Vivian E Lassiter, Training Supervisor

Signature:



Reviewed by: Brian K. Short, Director

01/02/2018

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 11/28/2017

Jurisdiction: HEN-VAN

Last Date: 01/01/2018

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	122
2	AFTO	1
3	ARC	4
4	BERT	3
5	BVFD	44
6	CVFD	36
7	DOT	13
8	DSS	5
9	DVFD	11
10	EM	1
11	EMBQ	1
12	EMS	657
13	EVFD	15
14	FMAR	1
15	FOR	16
16	GAS	1
17	HFD1	309
18	HFD2	280
19	HPD	2282
20	HVFD	40
21	KVFD	25
22	ME	4
23	NCEN	2
24	PE	10
25	SHP	94
26	STRE	1
27	TVFD	24
28	VCAC	79
29	VCFD	108
30	VCR	39
31	VCSO	2270
32	WAKE	1
33	WATE	27
34	WILD	1
35	WVFD	14

Total: 5380

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

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/28/2017

Last Date: 01/01/2018

Complaint		Number
911HU	911 HANG UP CALL	64
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	20
ACC-PD	ACCIDENT PROPERTY DAMAGE	144
ACC-PI	ACCIDENT PERSONAL INJURY	10
ALARM	ALARM RESIDENCE OR BUSINESS	327
ALARMFALSE	ALARM FALSE	70
ALARMMED	ALARM MEDICAL	9
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	66
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	6
ARRE	ARREST	2
ASAG	ASSIST OTHER AGENCY	22
ASMO	ASSIST MOTORIST	65
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	5
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	49
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	4
BE MV	BREAKING AND ENTERING TO A MOTOR	14
BON	BONDING	1
BREATH-EMD	BREATHING PROBLEMS	73
BURG-IP	BURGLARY/B&E IN PROGRESS	9
BURGLARY	BURGLARY	63
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	2
CAR	CARELESS AND RECKLESS DRIVER	45
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	14
CHASE	CHASE	2
CHESTPAI-EMD	CHEST PAIN	51
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-EMD	CHOKING	2
CITIZEN ASST	CITIZEN ASSIST / SERVICE CALL	26
CIVDIS	CIVIL DISPUTE	75
COMTHR	COMMUNICATING THREATS	18
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	23
DIABETIC-EMD	DIABETIC PROBLEMS	21
DISO	DISORDERLY PERSON	98
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	3
DOM-PROB	DOMESTIC PROBLEM	91
DRUGALC	DRUG OR ALCOHOL COMPLAINT	25
DRUNKDRIV	DRUNK DRIVER	7
DVO	DOMESTIC VIOLENCE ORDER	3
ELEC HAZZARD	ELECTRICAL HAZZARD	1
ELEVATOR RES	ELEVATOR / ESCALATOR RESCUE	1
EMERG TRANS	EMERGENCY TRANSPORT	8
ESCO	ESCORT	230
EVICION	EVICION CARRIED OUT	26
FALLS-EMD	FALLS (SUBJECT FALLEN)	49
FIGHT	FIGHT	14
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	1
FIRE ALARM	ALARMS	42
FRAUD	FRAUD/FORGERY	33
GAS LEAK	GAS LEAK / ODOR	6

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/28/2017

Last Date: 01/01/2018

Complaint		Number
HARR	HARRASSMENT/THREATS	44
HEADACHE-EMD	HEADACHE	7
HEART-EMD	HEART PROBLEMS - AICD	3
HEMORR-EMD	HEMORRHAGE / LACERATION	19
HOMEINV	HOME INVASION	2
HRPD	HIT & RUN PD	17
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	5
INDEXPO	INDECENT EXPOSURE	4
INSPECTION	FIRE INSPECTION	35
INTPERS	INTOXICATED PERSON	9
INVE	INVESTIGATE ----- AT	627
IPV	IMPROPERLY PARKED VEHICLE	9
JUV	JUVENILE PROBLEMS	42
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	3
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	108
LOIT	LOITERING COMPLAIN	11
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	70
MEDICAL	MEDICAL	10
MEN	MENTAL SUBJECT	86
MISS	MISSING PERSON	11
MVC	MOTOR VEHICLE COLLISION	26
ODOR	ODOR (STRANGE/UNKNOWN)	2
OPEN	OPEN DOOR/WINDOW	6
OUTSIDE FIRE	OUTSIDE FIRE	18
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION	18
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	72
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	8
PROP CHECK	PROPERTY CHECK	20
PROW	PROWLER	26
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	15
ROBARM	ROBBERY ARMED	4
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	4
SHOP	SHOPLIFTER	18
SHOTS	SHOTS FIRED	79
SICK-EMD	SICK PERSON	130
SMOKE OUTSID	SMOKE INVESTIGATION OUTSIDE	1
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	7
STOLV	STOLEN VEHICLE	13
STROKE-EMD	STROKE (CVA)	11
STRUCT FIRE	STRUCTURE FIRE	23
SUBINCUS	SUBJECT IN CUSTODY	2
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	2
SUPSUB	SUSPICIOUS SUBJECT	71
SURR	SURRENDER	8
SUSVEH	SUSPICIOUS VEHICLE	89
TEST	TEST CALL	97
TRAFFIC STOP	VEHICLE STOP	265

HENDERSON-VANCE CO 911
Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/28/2017

Last Date: 01/01/2018

<i>Complaint</i>		<i>Number</i>
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	9
TREEDWN	TREE DOWN	5
TRES	TRESPASSING SUSPECT	92
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	7
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	50
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
VEHICLE FIRE	VEHICLE FIRE	5
WARRANT	WARRANT	1063
WATER	WATER RELATED PROBLEM	25

Report Total: 5380

Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	<ul style="list-style-type: none">• The Vance County Regional Farmers Market ended the year with astounding success. The market experienced over 8000 customer visits this year. A 2002 report from the USDA Agricultural Marketing Service indicates that farmers market customers spend an average of \$17.30 per week. Using that conservative figure, the Market therefore generated \$138,00 in income for the 45 vendors that participated this year. That represents an average of \$3,000 in income per vendor. In addition, the Market generated \$7,985 in income for Vance County in the form of user fees (from vendors, donations and facility rentals), covering a not insignificant portion of the operating budget.• Kerr-Tar Beekeepers Association met for their December meeting with 12 members present. The meeting was dedicated to electing officers for 2018. The members shared Honey made recipes and brought honey based food items to share with members .
2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consumers.	<ul style="list-style-type: none">• Paul McKenzie, the Pesticide Education Coordinator for Vance County, attended a “train the trainer” session on the new Private Pesticide Applicator curriculum. The new curriculum will provide licensed pesticide applicators with important updates regarding regulations but, more importantly, how to apply products in a manner that protects themselves, their employees, their families, their communities and the environment. The new curriculum will be implemented in 2018.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	<ul style="list-style-type: none">• The Small Farms Advisory Committee met with 5 committee members attending. The committee made recommendations for programming during 2018.• Three Vance County Small Farmers attended NC A&T State University 2017 Grassroots Conference in Pittsboro, NC. The farmers stated after attending the

	<p>conference they acquired new skills that they could bring back to Vance County to strengthen their marketing skills and strengthen their community relationships..</p> <ul style="list-style-type: none">• Turner Pride attended the Facilitation Training at the Haw River State Park on December 12th-14th. The training focused on providing attendees with the techniques and processes to be an effective facilitator. At the end we were able to “role play” an actual situation. I plan to use these techniques with the staff for our retreats and development activities. It will also be effective when working with the Community Voices program.• The Vance County staff finished up their staff development series. The last day was taught by Dr. Claudette Smith from NC A&T. Her session discussed program implementation for Extension programs. We had the opportunity to partner with the Warren, Orange, and Durham county staffs.
4. Youth and adults will address community issues and/or challenges through volunteerism.	<ul style="list-style-type: none">• On December 6th, Turner Pride participated in the MDA Lock-Up for charity. He was tasked with calling potential donors to donate to their cause to send youth with MDA to summer camp.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	<ul style="list-style-type: none">• Wayne Rowland completed a Mushroom training workshop on December 4th, 2017. The training was open to all Ag technicians in the district and focused on innovative ways to incorporate mushrooms in their growing practices.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	<ul style="list-style-type: none">• The session of the Parenting class has completed and will pick back up with a new session in January.
7. Futures that Work: School to Career Pathways	<ul style="list-style-type: none">• On December 1st-3rd, Vance County teens and Turner Pride attended the Teen Ambassador Training program which focused on food and nutrition education. Youth were trained in (3) curriculums to serve the county. They are responsible for training at least (50) youth in Vance County by the summer time. The training was sponsored by NC A&T State University EFNEP

	program.
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	<ul style="list-style-type: none">• The Expanded and Nutrition Education Program has been very busy. We are almost done with our interval training and zumba classes @ Aycock Rec. We also finished classes with Gang Free Inc. (K-3rd). We will start a new session in January of 2018 working with the teenagers. The EFNEP Food drive is coming along as well. We plan to have at least 3-4 hundred pounds of food to donate to ACTS.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	<ul style="list-style-type: none">• The Extension Master Gardener volunteers ended another fabulously successful year, contributing almost 1700 hours of community service to communities and residents in Vance and Warren Counties and across the state. They also contributed almost 900 hours attending educational sessions to better equip themselves for their efforts in community outreach, and made almost \$4,000 in in-kind contributions. Their efforts reached hundreds of citizens with research-based, environmentally-sound garden and landscape management advice. They also implemented a couple of substantial new projects, including a youth education program in collaboration with Gang-Free, Inc., and a demonstration garden at the Vance County Regional Farmers Market.
10. Community Outreach	<ul style="list-style-type: none">• On December 6th, Turner Pride participated in the MDA Lock-Up for charity. He was tasked with calling potential donors to donate to their cause to send youth with MDA to summer camp.

Henderson-Vance County EDC
November/December 2017 Directors report
From: Dennis Jarvis, II
To: Vance-Henderson EDC
Cc: Jordan McMillen, Vance County Commission



Meetings with officials:

- Director met with Delegate Terry Garrison
- Director met the following EDC Board members: Tom Church, Al Rivers, Commissioner Dan Brummitt, Andrea Harris, Commissioner Hester, Frank Frazier, John Barnes, Chief Barrow, Jordan McMillen, Ruxton Bobbitt, Jr. Dr. Anthony Jackson, Vance County School Board, Brett Beard
- Presented to the Henderson City Council and the Vance County Commission
- Presented to the Henderson Rotary Club
- Director attended the Henderson Downtown Development Council
- Director met with John Nelms, Duke Energy
- Director met with Mayor Eddie Ellington
- Director met with Edythe Thompson, PHRANC
- Director met with Sean Connolly, Principal Vance Charter School
- Director met with Jerry O'Keeffe, PSNC Energy
- Director met Diane Cox, Kerr Tar RCG
- Director met with Austen Shearer, Senator Thom Tilis Office
- Director met with John Loyack, NCEDPNC
- Director met with Anthony Copeland, Secretary NC Dept. of Commerce
- Director met with Benny Finch, Carolina Solar Energy
- Director met with W.A. Currin
- Director met with City of Henderson Planning and Community Development
- Director met with Tanya Weary, SBDC Director
- Director met Chamber Of Commerce Board of Directors
- Director met with Lee Ann Nance and NCEDPNC Officials
- Director conducted radio interview with the WIZZ
- Director attended Henderson City Council meeting-November meeting
- Director attended Vance County Commission meeting-November and December
- Director met with Dr. Sparrow
- Director attended economic vitality meeting of the Downtown Development Council
- Director met with senior management team of Mako
- Director met with Dennis Tharrington
- Director met with senior staff of the Vance-Granville Community College
- Director met with senior staff of the Vance County School system

Henderson-Vance County EDC
November/December 2017 Directors report
From: Dennis Jarvis, II
To: Vance-Henderson EDC
Cc: Jordan McMillen, Vance County Commission



- Director met with officials at the North Carolina of Commerce and the North Carolina Economic Development Partnership

Business Retention meetings:

- Director met with Beth Mooring-Vestcom
- Director met with Paco Tello-MARS Petcare
- Director had a phone meeting with Jessie Curran from North Central Medical Transport
- Director had a phone meeting Pete Demetriates from ETS, we are meeting in January
- Director met with Jesse Currin of North Central Medical Transport

Marketing/Promotions

- Solicited six bids for redevelopment of marketing program for the Henderson Vance EDC
- Bids will be forwarded to the EDC Promotions committee by 12.20.17
- Met with NCEDPNC research division regarding utilization of sites/buildings database for EDC website
- Director met with Paige Webster, Webster Global Services, Site Selector
- Director met Robert Dunn, Stump Corporation, Site Selector
- Director made introduction with Scott Hadley, marketing and real estate for Triangle North properties. Scott Hadley works with NAI Carolantic Realty, INC.
- Secured table for Vance-Henderson Chamber of Commerce Annual Dinner and sponsorship

Vance County Emergency Medical Service
12/01/2017- 12/31/17 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	470
Company 1 (Bearpond FD)	83
Nov 2017 Total Calls	553

EMS Calls By Medical Category

Abdominal Pain	22
Allergies	0
Altered Mental Status	10
Animal Bite	0
Assault	6
Back Pain	7
Breathing Problems	51
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	16
Chest Pain	39
Choking	0
Code Stroke	2
Convulsions / Seizure	18
Diabetic Problem	15
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	25
Fire Standby	16
Headache	10
Heart Problems	3
Heat/Cold Exposure	0
Hemorrhage/Laceration	20
Industrial Accident	0
Ingestion/Poisoning	16
Medical Alarm	7
Newborn	0
Not Applicable	33
Not Available	16
Not Entered	0
Not Known	4
Pain	26
Pregnancy / Childbirth	4
Psychiatric Problems	4
Respiratory Arrest	0
STEMI	6
Sick Person	110

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	5
Standby	0
Stroke/CVA	9
Traffic Accident	0
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	21
Unconscious / Fainting	24
Unknown Problems	6

November 2017 Total Calls 553

EMS Calls By Outcome

ALS Assist	0
Cancelled	4
Cancelled Enroute	13
Dead at Scene	15
Fire Standby	9
No Patient Found	34
Not Entered	0
Patient Refused Care	57
Standby	3
Training Chart	0
Treated, Refused transport	28
Treated, Transferred Care	0
Treated, Transported by EMS	390

November 2017 Total 553


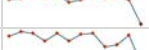



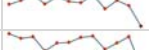





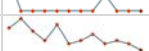



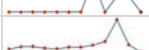







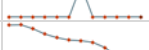






Mileage Report

Unit	Milage
102	115,153
103	98,624
104	15,437
105	74,661
108	55,299
109	46,867
110	151,164
112	132,389
114	60,611

**** November's monthly report will be short 1 days of reporting due to timing of submission. ****

GVPH AGENCY SERVICES TRENDS NOVEMBER 2017

1

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	111	115	0	1,878	
MH Clinic Visits	90	95	119	98	111	79	89	104	97	102	89	0	1,073	
Postpartum Home Visits	28	33	31	23	31	23	30	31	17	19	29	0	295	
Newborn Home Visits	28	33	32	23	31	23	30	31	17	19	29	0	296	
CH Clinic Visits	37	43	57	54	55	50	60	103	88	89	73	0	709	
CC4C	174	179	215	204	211	209	196	204	216	207	198	0	2,213	
FP Clinic Visits	127	150	184	128	172	144	137	183	101	149	120	0	1,595	
Pregnancy Tests	41	35	37	19	29	30	36	38	21	29	37	0	352	
Primary Care Visits	64	84	80	44	44	49	60	56	43	65	66	0	655	
STD Visits	84	98	99	94	103	107	94	106	76	91	71	0	1,023	
HIV Tests	104	97	122	92	108	115	109	110	86	102	77	0	1,122	
Reportable Dx-Granville	63	79	53	56	66	53	71	74	228	93	85	0	921	
Reportable Dx-Vance	42	78	87	71	99	75	71	88	277	111	61	0	1,060	
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	3	2	0	51	
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	6	0	0	79	
Animal Bites- Vance	0	2	0	1	9	14	6	9	16	7	9	0	73	
Positive Rabies	0	0	0	0	0	0	0	2	0	1	1	0	4	
Immunizations Given	113	225	235	161	133	199	208	290	443	1,378	303	0	3,688	
Flu Vaccines Given	49	64	50	9	1	0	0	0	181	1,171	159	0	1,684	
In-house Labs	491	477	501	442	506	515	493	600	396	492	436	0	5,349	
Reference Labs	595	597	642	513	654	639	552	677	470	660	475	0	6,474	
Births-Granville	27	31	30	15	18	18	25	30	25	27	25	0	271	
Births-Vance	53	59	48	42	39	43	38	49	54	52	39	0	516	
Deaths-Granville	42	33	51	35	35	38	25	31	28	40	35	0	393	
Deaths-Vance	38	39	53	35	59	37	39	45	33	43	39	0	460	
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	N/A	N/A	0	583	
WIC Participants	2,365	2,406	2,382	2,317	2,286	2,319	2,438	2,567	2,473	2,443	2,408	0	26,404	
Total	4,991	5,253	5,409	4,757	5,041	5,029	5,048	5,658	5,561	7,510	4,981	0	59,238	

Well Application

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Hilliard, John	11/8/2017	11/20/2017			11/8/2017				0470 02036	2149	2071 Kittrell Rd	Dry	11/2/2017
Wrenn, Carrie	11/22/2017	11/26/2017			11/22/2017				0431 02001	2150	180 Wrenn Road	Dry	11/14/2017
Hernandez, Roman	11/27/2017			11/27/2017					0450A01004	2151	3370 Old County Home Rd	Dry	11/14/2017
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													
						December 5, 2017							

Nancy S Baer

Septic Applications

[illegible]

Vance County
Restaurant Inspection

2017	November	CAT
04091010207 TACO BELL 1727 Dabney Drive 232 Luihn Foods 436-9072	11-6-17 A 98.5	2
04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	11-6-17 A 98.5	2
04091010473 SUBWAY 1413 N Garnett Street 208 Maghadass Inc 430-1500	11-6-17 A 97	2
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	11-7-17 A 98	2
04091010471 THE TASTE OF SOUL 7360 HWY 39 N 252-572-2614	11-8-17 A 94.5	4
04091030082 Chewly Delicious Jamaiean Food Truck 1853 Lynn Avenue 252-425-1120	11-9-17 I	2
04091010399 SKATEEUM SNACK BAR 1248 Coble Blvd. 492-5033	11-9-17 A 98	2
04091010338 SUBWAY 1520-E Dabney Drive 430-1590	11-13-17 A 99.5	2

Vance County
Restaurant Inspection

2017	November	CAT
04091010242 McDONALD'S 1421 E Andrews Ave 189 Andrea Endrusick 436-0295	11-13-17 A 98	2
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	11-13-17 A 97	2
04091010051 PIZZA INN 1250 Coble Blvd 159 Ed Copeland 492-2144	11-13-17 A 95	2
04091010319 HAMPTON INN OF HENDERSON 385 Ruin Creek Road 492-3007	11-14-17 A 97	2
04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555	11-15-17 A 98.5	2
04091010474 SUBWAY 1417 E Andrews Ave 247 Faisal Inc 492-9669	11-15-17 A 98	2
04091020090 Bearpond Deli Market 3963 Raleigh Rd 252-438-6452	11-16-17 I	3
04091010402 FLICKERS SPORTS BAR & GRILL 200 S Garnett St 762-0232	11-20-17 A 94.5	3

Vance County
Restaurant Inspection

2017	November	CAT
040910413 Next Door Bistro 219 S Garnett St 919-633-7810	11-21-17 A 99	3
04091010072 WENDY'S 1516 Dabney Drive 181 Wendy's 438-5992	11-21-17 A 98.5	2
04091010414 Uncle Llew's 130 W Montgomery St 252-598-1040	11-29-17 A 98.5	3
I= New Business C= Closed H= Out of Business B= Seasonal	5-Dec-17	
<i>Nancy S. Brewer</i>		

36⁻²

New Tickets

0⁻³

Your Tickets

0

Open Tickets

0

Unassigned Tickets

First Response Time

AVERAGE

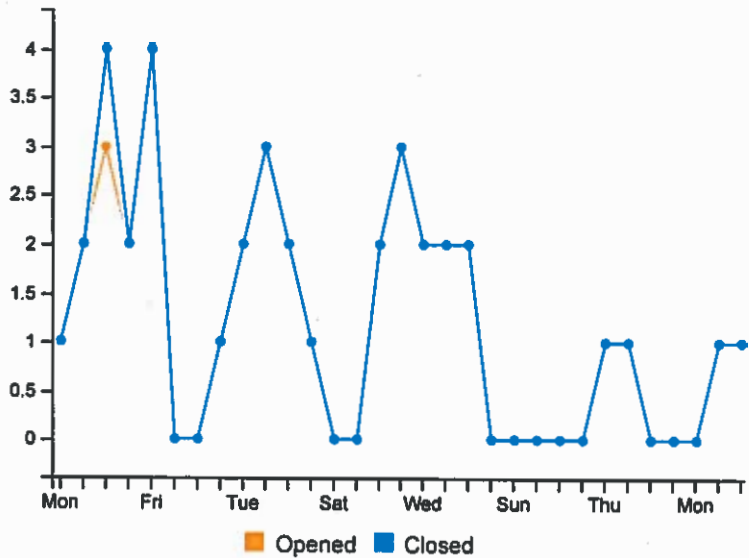
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Ticket Close Time

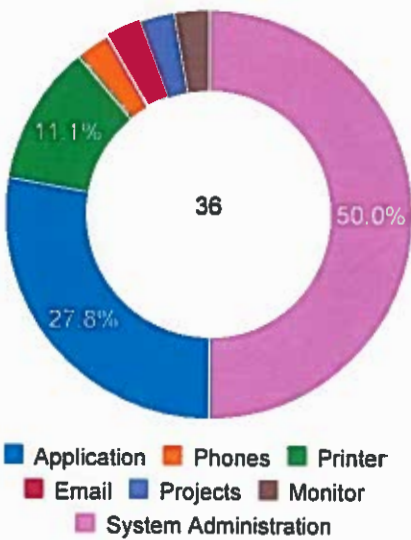
AVERAGE

14 hours 56 minutes

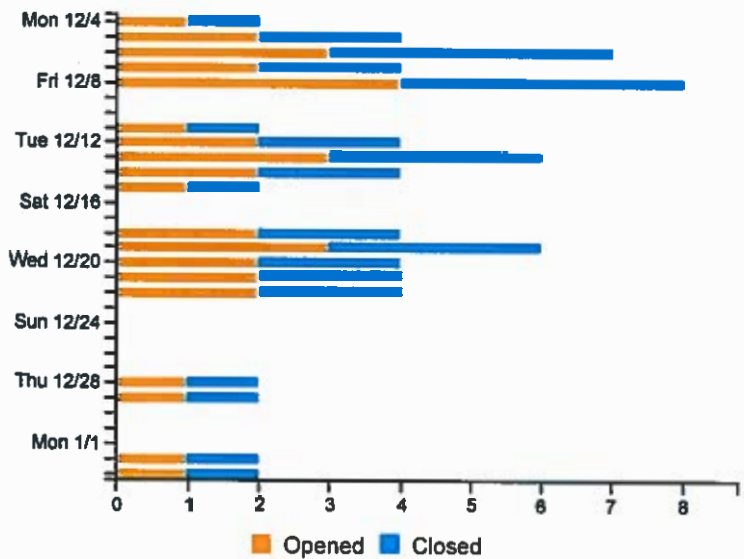
Ticket History



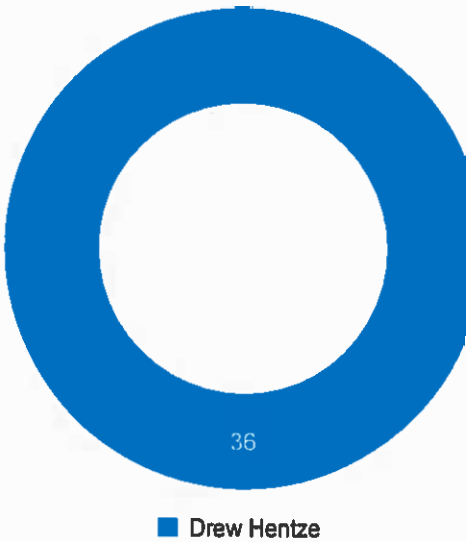
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



**VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
November 26, 2017 - December 25, 2017**

GENERAL ACTIVITY			
Type of Activity	Total Records	Fees	Value
Enforcement Cases	8	N/A	N/A
Miscellaneous Fees	19	\$108	N/A
Planning Fees	8	\$965	N/A
Zoning Permits	20	\$865	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	22	\$1,675	\$184,206
Electrical	15	\$705	\$18,756
Plumbing	6	\$320	\$5,125
Water Taps	0	\$0	\$0
** Building **	37	\$23,220	\$8,721,778
TOTAL ALL ACTIVITY	136	\$28,108	\$8,929,865

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	3	\$180
Multi-Family Dwellings	0	\$0
Residential Additions	2	\$120
Commercial	1	\$75
Miscellaneous	4	\$240
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	10	\$250
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	20	\$865

** BUILDING PERMITS BREAKDOWN **			
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	2	\$2,546	\$765,360
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	1	\$155	\$20,000
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	2	\$910	\$30,000
(ACC) Accessory	5	\$440	\$39,895
Remodel	5	\$530	\$38,354
Shingles	3	\$205	\$25,500
(Demo) Demolition	1	\$55	\$500
Total Residential	19	\$4,841	\$919,609

Commercial Building Permits	Total	Fees	Value
(CN) Commercial - New	3	\$16,299	\$6,805,919
(CA) Commercial - Addition	1	\$100	\$20,000
(CU) Commercial - Upfit	4	\$1,020	\$945,050
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	6	\$370	\$0
Total Commercial	14	\$17,789	\$7,770,969

Misc (Residential & Commercial) 4 \$590 \$31,200

TOTAL BUILDING PERMITS 37 \$23,220 \$8,721,778

Prepared by: *[Signature]*
12/28/2017

Approved by: *[Signature]*
12/28/2017

Vance County Planning & Development's
Permits Issued - Building
 11/26/17 to 12/25/17

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 17 - 1511	add a 12x40 shed attached to garage	12/06/2017	4483 Gillburg Rd.	Young Rufus Earl	Home Owner	\$2,350.00	\$110.00	0484 01001
ACC - 17 - 1661	adding a 12x32 pre-built shed 384sqf	12/06/2017	2024 Vicksboro Rd.	Cooper Percy J Sr Cooper Verda M	Home Owner	\$7,545.00	\$110.00	0533 03006
ACC - 17 - 1754	garage/storage 2floors 12x6	12/22/2017	72 Kings Rd.	Evans Marie H C/O Valarie Tharrington	Home Owner	\$8,000.00	\$55.00	0206A03002
ACC - 17 - 1638	12'x12' storage building	11/29/2017	548 S Woodland Rd.	Fesperman William F Jr Fesperman Janice	John Thompson	\$12,000.00	\$110.00	0048 03001

Building Accessory (R)

Total Value	\$29,895.00	(Avg.: \$7,473.75)
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Total Fees	\$385.00
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Permits Issued:	4
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DECK - 17 - 1591	16' x 22' screen porch added to existing modular dwelling.	11/27/2017	7798 Hicksboro Rd.	Mustian Morris A.	Jonathan Owens	\$10,000.00	\$55.00	
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Building Accessory (R) - Deck/Ramp

Total Value	\$10,000.00	(Avg.: \$10,000.00)
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Total Fees	\$55.00	
Permits Issued:	1	

CA - 17 - 1706	60x30 covered accessory build	12/11/2017	0 S Chestnut St.	City Of Henderson	Robco	\$20,000.00	\$100.00	0023 12001
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Building Addition (C)		
Total Value	\$20,000.00	(Avg.: \$20,000.00)
Total Fees	\$100.00	
Permits Issued:	1	

ADD - 17 - 0552	448 sq ft living room addition	12/15/2017	330 Community House Rd.	Adcock Daniel	Home Owner	\$8,000.00	\$600.00	0454 01042
ADD - 17 - 1705	bedroom addition and deck	12/11/2017	73 Garden Ln.	Alford Brian K.	Home Owner	\$22,000.00	\$310.00	0302B01010

Building Addition (R)		
Total Value	\$30,000.00	(Avg.: \$15,000.00)
Total Fees	\$910.00	
Permits Issued:	2	

SFR - 17 - 1624	New SFD with basement	11/29/2017	49 Tyler Ct.	Gagliardi Mark Gagliardi Lisa	David Williams	\$462,000.00	\$1,538.00	0354C01025
SFR - 17 - 1692	new log home with 3 bedrooms and 2.5 bathrooms 1st floor 1144 sqft, 2nd fl 357 sqft, 716 sqft porch and 230 sq. ft deck	12/21/2017	164 Marina Cove Ln.	Padgett Ellen Padgett Larry	Evan Briscoe Balazsi	\$303,360.00	\$1,008.00	0326 01049

Building New Single Family (R)		
Total Value	\$765,360.00	(Avg.: \$382,680.00)
Total Fees	\$2,546.00	
Permits Issued:	2	

CN - 17 - 1166	Construct new facility: Admin Bldg - 11,420 sf - Wash station - 1,654 sf, & Maintenance Building 10,724 sf	11/27/2017	1575 Ross Mill Rd.	Kerr Area Transportation Autho	Kenneth Long, Iii	\$6,765,919.00	\$15,723.77	0210 05001
CN - 17 - 1616	25' x 50' Modular unit for Sunday School classrooms @ Harriett Baptist Church	12/22/2017	1354 Ruin Creek Rd.	United Church Of Christ Southern Conference	Alex Parham, III	\$10,000.00	\$255.00	0411 04001
CN - 17 - 1640	40x60x12 Office	11/29/2017	98 North Wind Ln.	Mike Franklon	Cliff Rogers	\$30,000.00	\$320.00	0208 03033

Building Permit New (C)		
Total Value	\$6,805,919.00	(Avg.: \$2,268,639.67)
Total Fees	\$16,298.77	
Permits Issued:	3	

RMODL - 17 - 1629	remove existing 12x16 deck & replace with 12x16 covered deck	11/29/2017	1425 Barker Rd.	Barker Sandra	Home Owner	\$8,500.00	\$155.00	0400 02008
RMODL - 17 - 1641	Replacing water damage wood at porch.	12/01/2017	316 Breckenridge St.	Wade Cynthia T.	Home Owner	\$1,500.00	\$155.00	0023 07002
RMODL - 17 - 1658	repair front wall and roof trust and	12/04/2017	736 Faulkner Town Rd.	Edwards Carlton W Edwards	Home Owner	\$9,000.00	\$55.00	0542 02005

	roof							
RMODL - 17 - 1639	sealed crawl space	12/01/2017	5242 Thomas Rd.	Wake Forest Land Associates II Llc	Home Owner	\$13,000.00	\$110.00	0333 01025
RMODL - 17 - 1644	Foundation repair.	11/30/2017	312 W Belle St.	Peck Hazel P.	Richard Sykes	\$6,354.00	\$55.00	0022 09005

Building Remodel (R)

Total Value	\$38,354.00	(Avg.: \$7,670.80)
Total Fees	\$530.00	
Permits Issued:	5	

CU - 17 - 1501	create hallway new bath format and install exterior stairway	11/28/2017	2103 Oakland Ave.	Keeter Debra L	Paul Jerrard Alston	\$7,250.00	\$355.00	0019 01013
CU - 17 - 1634	Upfit phase 1 area (8,227 sq. ft.) to existing building. Old Harper Print building.	11/30/2017	2460 Ross Mill Rd.	Salvation Army The	Jerry Bynum	\$900,000.00	\$0.00	0213 01006
CU - 17 - 1686	interior remodel, demoing partition wall, building a little 3foot partition wall, paint, flooring, electrical replacing 7 light fixtures, adding a few receptacles, outlets and switches and some flooring	12/11/2017	1775 Graham Ave. Suite # 202	Barnett Ruth F C*O Barnett Properties Llc	Thomas E. Meyer	\$12,800.00	\$310.00	0215 02010
CU - 17 - 1703	Repair fallen wall at the rear of existing	12/11/2017	114 W Montgomery St.	Green Paul S	Home Owner	\$25,000.00	\$355.00	0004 03004

	commercial building.							
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Building Upfit/Remodel (C)		
Total Value	\$945,050.00	(Avg.: \$236,262.50)
Total Fees	\$1,020.00	
Permits Issued:	4	

DEMO - 17 - 1704	Demo walls remove sheetrock	12/11/2017	201 S Williams St.	Acts Of Vance County Inc	Stephen Dickerson	\$500.00	\$55.00	0025 02007
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Demolition Permit		
Total Value	\$500.00	(Avg.: \$500.00)
Total Fees	\$55.00	
Permits Issued:	1	

FS - 17 - 1663	fire assessment	12/04/2017	720 Highland Bldg 2 Ave. Suite # A	Cedar Hurst Apartments Llc	Ted H Sohn		\$55.00	0070 01060
FS - 17 - 1780	fire assessment	12/21/2017	1410 Second St.	Patee Timber Company Llc	Home Owner		\$55.00	0006 03005
FS - 17 - 1670	annual fire and safety	12/06/2017	1526 Ruin Creek Rd.	Crowder Dexter Mcdaniel Crowder Mary J	Home Owner		\$55.00	0413 020108
FS - 17 - 1741	fire assessment	12/18/2017	319 Rowland St. Suite # D	Miller Dale L. & Martha	Home Owner		\$55.00	0024 03005

Fire/Safety		
Total Value	\$0.00	(Avg.: \$0.00)

Total Fees	\$220.00	
Permits Issued:	4	

FSDC - 17 - 1710	annual fire and safety and name change	12/12/2017	650 N Williams St.	Bailey Jackie C	Home Owner		\$55.00	0070 01005
FSDC - 17 - 1627	Henderson Collegiate	11/27/2017	930 South Carolina Ave.	Henderson Collegiate INC	Home Owner		\$95.00	0090 01002

Fire/Safety - Foster/Day Care

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$150.00	
Permits Issued:	2	

SWMH - 17 - 1695	used 1986 SWMH 76x14 with out mech	12/12/2017	280 Brame Rd.	Williams John Sr	Home Owner	\$20,000.00	\$155.00	0206 01004
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Manufactured Home Single Wide (R)

Total Value	\$20,000.00	(Avg.: \$20,000.00)
Total Fees	\$155.00	
Permits Issued:	1	

SHING - 17 - 1630	shingles on classroom	11/28/2017	905 Americal Rd.	South Henderson Pentecostal	William Harris	\$16,000.00	\$75.00	0216 03011
SHING - 17 - 1664	remove and replace	12/04/2017	1010 Lehman St.	Moya, Luis Ernesto Leon	Home Owner	\$4,000.00	\$65.00	0028 02003
SHING - 17 - 1717	shingles	12/12/2017	401 Willowood Dr.	Hilliard Ray T Jr	Celso Cruz Cruz	\$5,500.00	\$65.00	0016 05004

				Hilliard Regina				
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Shingles

Total Value	\$25,500.00	(Avg.: \$8,500.00)
Total Fees	\$205.00	
Permits Issued:	3	

SIGN - 17 - 1628	Replace existing twin pole sign with new single pole flag mount sign on new foundation.	11/27/2017	425 N Gamett St.	Fogg John Earl Foggs Exxon	Rita Vernon	\$28,000.00	\$205.00	0098 14003
SIGN - 17 - 1654	1 wall sign - 7 square feet	12/05/2017	120 Us 158 Bypass	Terry Benjamin J Trustee	Tommy Mccorkie, Jr.	\$1,000.00	\$110.00	0213 02002
SIGN - 17 - 1759	Install 2 Synergy wave supports with blades & 2 single blades.	12/21/2017	6325 N Us 1-158 Hwy.	Holmes Oil Company Holmes Oil # 240	Rita Vernon	\$2,100.00	\$185.00	0602 02001

Sign Permit

Total Value	\$31,100.00	(Avg.: \$10,366.67)
Total Fees	\$480.00	
Permits Issued:	3	

TEMP - 17 - 1635	20x40 tent for birthday party	11/28/2017	600 Hedrick Dr.	Kerr Lake Country Club Attn Keith Edmonds	Home Owner	\$100.00	\$110.00	0600 03001
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Temporary Structure Permit

Total Value	\$100.00	(Avg.: \$100.00)
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Total Fees	\$110.00	
Permits Issued:	1	

TOTALS:	Square Footage:	51,251.00	(Avg.: 1,653.26)
	Value:	\$8,721,778.00	(Avg.: \$281,347.68)
	Total Projects:	37	
	Permits Issued:	37	
	Total Fees:		\$23,219.77

Vance County Planning & Development's
Planning Activity
11/26/17 to 12/25/17

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
VAR	Variance against the side setback of 25' to 14' 35".	12/21/2017	860 Commerce Dr.	Hessler Llc	\$250.00
BOA - Variance					
Total Fees		\$250.00			
EXPT	two greater than 10 acres parcels on Plum Nutty Road.	12/01/2017	Forest Home Ln.	Britt John G. Mrs. Heirs	\$30.00
EXPT	Recombination of land in order to meet setback requirement.	12/01/2017		Bullock Solar LLC	\$30.00
EXPT	Vance County Utility Easement	12/11/2017	2763 Rock Mill Rd.	Brock Brenda T.	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$90.00			
MRSUB	3.006 acre tract of land along a private access easement from Bobbitt road	12/21/2017	Bobbitt Rd.	Steele Elizabeth Ellington	\$175.00
MRSUB	4 lots along new private access easement off Satterwhite Point Rd.	11/27/2017	3192 Satterwhite Point Rd.	Sherrer James W Jr Sherrer Rebecca	\$175.00
MRSUB	Mt. Pleasant Church Road, two lots	11/28/2017	MT Pleasant Church Rd.	Boyd Earl Boyd Cora	\$175.00
MRSUB	One Lot 2 acres, Keeton Road - Subdivision	11/28/2017	730 Keeton Rd.	Evans Victor Delano Sr	\$175.00
MRSUB	1.816 acre on Dick Smith Rd.	12/15/2017	2953 Dick Smith Rd.	Keith Theresa W Heirs C/O Betty K Frazier	\$175.00
Plan - Subdivision (Minor)					
Total Fees		\$875.00			

TOTALS:	Total Projects:	9
	Total Fees:	\$1,215.00

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

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,704.70		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

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2008	A ASSESSMENT	1,780,913.04		1,767,839.07		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
	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,041.57		23,914.12		15,412.42
2009	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
	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,463.24		29,431.44		15,500.13
2010	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	20,087,084.63		40,360.38	99.88	26,168.12
	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,477.38		55,157.43		17,051.53
2011	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	20,104,980.26		81,715.36	99.86	30,087.20
	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,437,866.03		307,119.20		28,074.20
2012	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	20,443,940.04		377,796.87	99.79	45,261.08
	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,217,714.39		407,521.92		31,214.07
2013	A ASSESSMENT	2,046,087.50	27,357.50	1,967,206.50		57,834.08		21,046.92
	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	21,238,076.70		492,949.62	99.75	54,483.60
	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,423,263.65		270,114.48		53,216.95
2014	A ASSESSMENT	2,036,960.00	8,885.00	1,965,283.32		48,602.50		23,074.18
	L LATE LISTING	42,307.82	19,399.94	34,145.77		3,785.31		4,376.74
	* YEAR TOTAL	21,825,862.90	192,529.62	21,422,692.74		322,502.29	99.64	80,667.87
	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,571,621.72		169,299.29		85,251.16
2014	A ASSESSMENT	2,000,300.00	22,100.00	1,951,380.82		30,537.50		18,381.68
	L LATE LISTING	37,614.91	19,555.75	23,484.94		6,932.36		7,197.61

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USER JENWLL

100 REAL AND LISTED PERSONAL
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VANCE COUNTY
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REVENUE UNIT/YEAR

PAGE 3
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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
<hr/>								
*	YEAR TOTAL	21,864,087.08	211,662.84	21,546,487.48		206,769.15	99.50	110,830.45
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,679,397.11		631,656.59		149,236.51
A	ASSESSMENT	1,957,485.00	18,345.00	1,911,541.38		11,755.00		34,188.62
L	LATE LISTING	109,092.95	101,049.00	25,390.32		82,481.91		1,220.72
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,616,328.81		725,893.50	99.19	184,645.85
2016 00	VANCE COUNTY TAXES	20,199,580.68	321,958.88	19,512,853.99		145,928.65		540,798.04
A	ASSESSMENT	2,062,720.00	58,795.00	1,933,358.75		24,252.50		105,108.75
L	LATE LISTING	49,532.87	42,771.38	36,857.15		9,431.78		3,243.94
*	YEAR TOTAL	22,311,833.55	423,525.26	21,483,069.89		179,612.93	97.10	649,150.73
2017 00	VANCE COUNTY TAXES	20,527,176.32	179,013.70	7,875,074.12		89,751.46		12,562,350.74
A	ASSESSMENT	2,037,525.00	3,465.00	847,445.42		6,825.00		1,183,254.58
L	LATE LISTING	34,467.40	10,844.11	5,825.96		563.31		28,078.13
*	YEAR TOTAL	22,599,168.72	193,322.81	8,728,345.50		97,139.77	39.06	13,773,683.45
**	REV UNT TOT	240,486,253.22	2,965,677.46	222,590,205.69		2,843,956.72	93.75	15,052,090.81

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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
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	402,482.14		501.71		374.56
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,483.40		500.13	99.91	374.88
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,786.85		850.84		429.33
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,788.83		848.54	99.90	429.65
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,782.97		6,399.94		537.27

DATE 11/30/17
TIME 17:04:10
USER JENWLL

100 REAL AND LISTED PERSONAL
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
	L LATE LISTING	1,123.56	859.87	679.71		418.56		25.29
	* YEAR TOTAL	414,843.74	5,746.71	407,462.68		6,818.50	99.87	562.56
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,407.26		31,697.81		889.14
	L LATE LISTING	1,961.06	1,180.07	1,501.66		418.85		40.55
	* YEAR TOTAL	668,955.27	8,443.08	635,908.92		32,116.66	99.87	929.69
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,039.55		6,290.31		1,324.01
	L LATE LISTING	1,340.28	323.26	1,161.61		138.65		40.02
	* YEAR TOTAL	656,994.15	4,951.75	649,201.16		6,428.96	99.80	1,364.03
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	642,739.06		4,773.31		2,438.28
	L LATE LISTING	1,199.80	420.65	917.98		195.99		85.83
	* YEAR TOTAL	651,150.45	6,254.00	643,657.04		4,969.30	99.62	2,524.11
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	637,320.22		6,086.95		4,082.11
	L LATE LISTING	1,625.22	1,352.19	429.72		1,154.64		40.86
	* YEAR TOTAL	649,114.50	8,733.84	637,749.94		7,241.59	99.37	4,122.97
2016	12 FIRE DISTRICT TAXES	658,471.23	10,228.25	630,957.19		7,495.46		20,018.58
	L LATE LISTING	849.94	630.98	351.74		420.48		77.72
	* YEAR TOTAL	659,321.17	10,859.23	631,308.93		7,915.94	96.96	20,096.30
2017	12 FIRE DISTRICT TAXES	671,637.84	8,536.12	285,701.88		2,009.60		383,926.36
	L LATE LISTING	1,471.88	481.78	241.58		22.68		1,207.62
	* YEAR TOTAL	673,109.72	9,017.90	285,943.46		2,032.28	42.79	385,133.98
	** REV UNT TOT	6,041,335.23	56,738.72	5,552,484.72		71,933.05	93.10	416,917.46
	*** GROUP TOTAL	304,658,720.42	4,272,829.77	281,295,532.52		3,740,664.71	93.56	19,622,523.19

DATE 11/30/17 125 GAP VEHICLE BILLING
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 USER JENWLL

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
2017 00	VANCE COUNTY TAXES	9,608.32		466.85				9,141.47
*	YEAR TOTAL	9,608.32		466.85			4.86	9,141.47
**	REV UNT TOT	9,608.32		466.85			4.86	9,141.47

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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
2017 12	FIRE DISTRICT TAXES	374.12		21.23				352.89
*	YEAR TOTAL	374.12		21.23			5.68	352.89
**	REV UNT TOT	374.12		21.23			5.68	352.89
***	GROUP TOTAL	12,327.88		518.09			4.21	11,809.79

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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
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				
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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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	688,076.32		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				
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		79,065.30				705,257.36
*	YEAR TOTAL	784,322.66		79,065.30		60.52-	10.08	705,317.88
**	REV UNT TOT	7,470,915.69	24.26	6,765,640.65		56.10-	90.56	705,331.14

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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
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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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		128.60				24,822.60
*	YEAR TOTAL	24,951.20		128.60		.75-	.52	24,823.35
**	REV UNT TOT	185,934.24	1.06	161,110.97		.75-	86.65	24,824.02
***	GROUP TOTAL	10,058,818.21	28.33	9,162,167.76		98.57-	91.09	896,749.02

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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
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 LI STING	.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		2,644,327.57		1,550.06		26,612.67
*	YEAR TOTAL	2,672,490.30		2,644,327.57		1,550.06	99.01	26,612.67
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,353,940.71		623.51		23,295.68
L	LATE LI STING	.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		1,999,016.77		1,922.37		25,494.01
L	LATE LI STING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,999,016.75		1,922.37	98.75	25,494.01

DATE 11/30/17 200 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	2,156,148.89		49,341.36		25,853.72
*	YEAR TOTAL	2,231,343.97	11,437.28	2,156,148.89		49,341.36	98.85	25,853.72
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,068,459.90		55,247.12		30,541.48
*	YEAR TOTAL	2,154,248.50	5,477.76	2,068,459.90		55,247.12	98.59	30,541.48
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,262,200.56		29,954.81		27,056.43
*	YEAR TOTAL	1,319,211.80	5,342.72	1,262,200.56		29,954.81	97.95	27,056.43
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	16,261,639.96		340,867.01	98.57	241,017.11

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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
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		48,162.56		41.41		628.60
*	YEAR TOTAL	48,832.57		48,162.56		41.41	98.72	628.60
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	52,327.18		969.55		562.23
*	YEAR TOTAL	53,858.96	284.46	52,327.18		969.55	98.96	562.23
2012 12	FIRE DISTRICT							

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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
	TAXES	67,638.35	174.39	65,470.68		1,251.99		915.68
	* YEAR TOTAL	67,638.35	174.39	65,470.68		1,251.99	98.65	915.68
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,401.55		942.67		899.46
	* YEAR TOTAL	48,243.68	202.41	46,401.55		942.67	98.14	899.46
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	420,200.54		5,077.44	98.70	5,619.46
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,727,484.00		473,444.00	98.45	335,444.01

DATE 11/30/17
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USER JENWLL

CURR TAX YEAR: 2017

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2017 THRU 11/30/2017
YEAR RANGE 2000 THRU 2017

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017	20,371,785.91	24,378.64	1,110,220.41	6,035.12	216,685.87	21,265,320.45	3,363,809.06	7,960,432.23	13,304,888.22
2016	818,425.06	170.57	5,645.89	389.54	6,175.77	817,895.18	24,014.82	273,853.20	544,041.98
2015	388,219.41		160,074.60	405.15	178,731.13	369,562.88	6,968.01	219,073.43	150,489.45
2014	104,076.31		312.73	405.15	2,363.65	102,025.39	901.49	9,183.09	92,842.30
2013	89,499.40		305.34	182.82	1,465.36	88,339.38	736.13	3,689.26	84,650.12
2012	65,772.21		311.58		730.40	65,353.39	407.05	1,375.23	63,978.16
2011	59,712.43				418.82	59,293.61	424.67	2,863.64	56,429.97
2010	41,545.77				418.76	41,127.01	57.63	310.01	40,817.00
2009	41,710.28				214.58	41,495.70	6.89	202.11	41,293.59
2008	39,517.86				218.97	39,298.89		133.57	39,165.32
2007	41,625.93				10.49	41,615.44	14.28	138.16	41,477.28
2006	41,695.90				10.49	41,685.41		38.79	41,646.62
2005	43,344.68				10.49	43,334.19		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		48.56	1,172.55
2000	724.23					724.23			724.23
TOTAL	22,152,390.50	24,549.21	1,276,870.55	7,417.78	407,465.04	23,021,796.01	3,397,340.03	8,471,385.61	14,550,410.40
CURRENT INTEREST & COLLECTORS FEES							209.64	12,520.26	
PRIOR INTEREST & COLLECTORS FEES							5,157.08	70,782.57	
TOTAL INTEREST & COLLECTORS FEES							5,366.72	83,302.83	
TOTAL PRIOR YEARS TAXES							33,530.97	510,953.38	
TOTAL TAXES & INTEREST & COLLECTORS FEES							3,402,706.75	8,554,688.44	

DATE 11/30/17
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USER JENWLL

CURR TAX YEAR: 2017

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2017 THRU 11/30/2017
YEAR RANGE 2000 THRU 2017

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DISCOVERIES TAXES & INTEREST									
							3,402,706.75	8,554,688.44	
NET									
CURRENT YEAR PERCENTAGE		37.43							

TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2017 THRU 11/30/2017
YEAR RANGE 2000 THRU 2017

CURR TAX YEAR: 2017

REVENUE UNIT: 12 FIRE DISTRICT

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TIME 17:06:16
USER JENWILL

CURR TAX YEAR: 2017

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2017 THRU 11/30/2017
YEAR RANGE 2000 THRU 2017

PAGE 10
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
NET							124,214.58	296,366.73	
CURRENT YEAR PERCENTAGE		41.08							

DATE 11/30/17
TIME 17:06:18
USER JENWLL

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2017 THRU 11/30/2017
YEAR RANGE 2000 THRU 2017

PAGE 3
PROG# CL2223B

CURR TAX YEAR: 2017

ASSESSMENT CODE: SVF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017	2,034,060.00	1,680.00	26,565.00	1,575.00	29,925.00	2,030,700.00	346,669.73	847,445.42	1,183,254.58
2016	132,595.10	210.00	840.00	315.00	1,785.00	131,650.10	3,365.58	26,541.35	105,108.75
2015	43,689.89			105.00	735.00	42,954.89	1,754.35	8,766.27	34,188.62
2014	20,397.09			105.00	525.00	19,872.09	239.91	1,490.41	18,381.68
2013	24,628.51			105.00	420.00	24,208.51	216.75	1,134.33	23,074.18
2012	21,543.14				210.00	21,333.14	22.43	286.22	21,046.92
2011	15,046.15				105.00	14,941.15		256.32	14,684.83
2010	12,754.21				102.50	12,651.71		64.84	12,586.87
2009	10,365.47				102.50	10,262.97			10,262.97
2008	10,613.91				88.22	10,525.69		82.40	10,443.29
2007	7,165.17					7,165.17			7,165.17
2006	9,310.33					9,310.33		90.00	9,220.33
2005	7,586.37					7,586.37		90.00	7,496.37
2004	75.00					75.00			75.00
2003	75.00					75.00			75.00
2002									
2001									
2000									
TOTAL	2,349,905.34	1,890.00	27,405.00	2,205.00	33,998.22	2,343,312.12	352,268.75	886,247.56	1,457,064.56
TOTAL PRIOR YEARS							5,599.02	38,802.14	
CURRENT YEAR PERCENTAGE	41.73								

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	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

REVENUE UNIT / YEAR

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
2008 00	A ASSESSMENT	1,780,913.04		1,767,908.72		5,908.80		7,095.52
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,260,728.20		22,596.98	99.89	21,960.13
	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,041.57		23,914.12		15,412.42
2009 00	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
	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,463.24		29,431.44		15,500.13
2010 00	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	20,087,084.63		40,360.38	99.88	26,168.12
	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,477.38		55,157.43		17,051.53
2011 00	A ASSESSMENT	1,959,510.00		1,925,705.10		21,220.00		12,584.90
	L LATE LISTING	20,586.48		14,803.80		5,337.93		444.75
	* YEAR TOTAL	20,216,782.82	7,148.78	20,104,986.28		81,715.36	99.86	30,081.18
	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,438,650.23		307,119.20		27,290.00
2012 00	A ASSESSMENT	2,029,845.00	15,210.00	1,963,831.71		51,426.77		14,586.52
	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	20,444,822.55		377,796.87	99.79	44,378.57
	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,217,808.89		407,521.92		31,119.57
2013 00	A ASSESSMENT	2,046,087.50	27,357.50	1,967,206.50		57,834.08		21,046.92
	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	21,238,171.20		492,949.62	99.76	54,389.10
	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,423,800.17		270,114.48		52,680.43
2014 00	A ASSESSMENT	2,036,960.00	8,885.00	1,965,283.32		48,602.50		23,074.18
	L LATE LISTING	42,307.82	19,399.94	34,145.77		3,785.31		4,376.74
	* YEAR TOTAL	21,825,862.90	192,529.62	21,423,229.26		322,502.29	99.64	80,131.35
	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,572,478.62		169,299.29		84,394.26
2014 00	A ASSESSMENT	2,000,300.00	22,100.00	1,951,404.45		30,537.50		18,358.05
	L LATE LISTING	37,614.91	19,555.75	23,484.94		6,932.36		7,197.61

DATE 12/29/17 100 REAL AND LISTED PERSONAL
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 3
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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
<hr/>								
	* YEAR TOTAL	21,864,087.08	211,662.84	21,547,368.01		206,769.15	99.50	109,949.92
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,683,181.94		631,656.59		145,451.68
A	ASSESSMENT	1,957,485.00	18,345.00	1,912,444.04		11,755.00		33,285.96
L	LATE LISTING	109,092.95	101,049.00	25,408.52		82,481.91		1,202.52
	* YEAR TOTAL	22,526,868.16	1,039,815.25	21,621,034.50		725,893.50	99.21	179,940.16
2016 00	VANCE COUNTY TAXES	20,199,580.68	321,958.88	19,534,702.41		145,851.73		519,026.54
A	ASSESSMENT	2,062,720.00	58,795.00	1,936,912.16		24,357.50		101,450.34
L	LATE LISTING	49,532.87	42,771.38	36,879.58		9,436.59		3,216.70
	* YEAR TOTAL	22,311,833.55	423,525.26	21,508,494.15		179,645.82	97.21	623,693.58
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	14,802,359.44		91,486.55		5,634,627.75
A	ASSESSMENT	2,037,630.00	3,570.00	1,382,611.60		7,455.00		647,563.40
L	LATE LISTING	34,560.52	10,937.23	8,160.21		566.33		25,833.98
	* YEAR TOTAL	22,600,664.26	194,818.35	16,193,131.25		99,507.88	72.09	6,308,025.13
**	REV UNT TOT	240,487,748.76	2,967,173.00	230,087,591.12		2,846,357.72	96.86	7,553,799.92

DATE 12/29/17 100 REAL AND LISTED PERSONAL
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 11
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,053.28		603.59		72.66
	* YEAR TOTAL	6,729.53		6,053.28		603.59	98.93	72.66
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,967.31		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	402,482.14		501.71		374.56
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,483.40		500.13	99.91	374.88
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,786.85		850.84		429.33
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,788.83		848.54	99.90	429.65
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,809.06		6,399.94		511.18

DATE 12/29/17 100 REAL AND LISTED PERSONAL
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 12
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	679.71		418.56		25.29
	* YEAR TOTAL	414,843.74	5,746.71	407,488.77		6,818.50	99.88	536.47
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,412.08		31,697.81		884.32
	L LATE LISTING	1,961.06	1,180.07	1,501.66		418.85		40.55
	* YEAR TOTAL	668,955.27	8,443.08	635,913.74		32,116.66	99.87	924.87
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,066.99		6,290.31		1,296.57
	L LATE LISTING	1,340.28	323.26	1,161.61		138.65		40.02
	* YEAR TOTAL	656,994.15	4,951.75	649,228.60		6,428.96	99.80	1,336.59
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	642,777.24		4,773.31		2,400.10
	L LATE LISTING	1,199.80	420.65	917.98		195.99		85.83
	* YEAR TOTAL	651,150.45	6,254.00	643,695.22		4,969.30	99.62	2,485.93
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	637,430.31		6,086.95		3,972.02
	L LATE LISTING	1,625.22	1,352.19	430.64		1,154.64		39.94
	* YEAR TOTAL	649,114.50	8,733.84	637,860.95		7,241.59	99.39	4,011.96
2016	12 FIRE DISTRICT TAXES	658,471.23	10,228.25	631,781.32		7,498.50		19,191.41
	L LATE LISTING	849.94	630.98	352.62		420.72		76.60
	* YEAR TOTAL	659,321.17	10,859.23	632,133.94		7,919.22	97.08	19,268.01
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	474,284.23		2,119.38		195,248.07
	L LATE LISTING	1,472.02	481.92	315.57		22.83		1,133.62
	* YEAR TOTAL	673,123.70	9,031.88	474,599.80		2,142.21	70.83	196,381.69
	** REV UNT TOT	6,041,349.21	56,752.70	5,742,173.61		72,046.26	96.25	227,129.34
	*** GROUP TOTAL	304,661,116.70	4,275,226.05	291,493,216.30		3,742,688.28	96.91	9,425,212.12

DATE 12/29/17 125 GAP VEHICLE BILLING
TIME 17:55:14 REVENUE UNIT: ALL
USER JENWLL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCLUDED IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCLUDED IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	14,425.38		958.29		51.21		13,415.88
*	YEAR TOTAL	14,425.38		958.29		51.21	7.00	13,415.88
**	REV UNT TOT	14,425.38		958.29		51.21	7.00	13,415.88

DATE 12/29/17 125 GAP VEHICLE BILLING
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	552.78		39.43		2.53		510.82
*	YEAR TOTAL	552.78		39.43		2.53	7.60	510.82
**	REV UNT TOT	552.78		39.43		2.53	7.60	510.82
***	GROUP TOTAL	18,621.23		1,166.25		53.74	6.56	17,401.24

DATE 12/29/17 150 PUBLIC UTILITIES
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

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
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	

DATE 12/29/17 150 PUBLIC UTILITIES
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 19
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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				
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		256,739.40				527,583.26
L	LATE LISTING			60.52		60.52-		
*	YEAR TOTAL	784,322.66		256,799.92		60.52-	32.74	527,583.26
**	REV UNT TOT	7,470,915.69	24.26	6,943,375.27		56.10-	92.94	527,596.52

DATE 12/29/17 150 PUBLIC UTILITIES
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 24
 PROG# CL2237

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

DATE 12/29/17 150 PUBLIC UTILITIES
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 25
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
	* YEAR TOTAL	24,653.10		24,653.10			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		6,911.74				18,039.46
	L LATE LISTING			.75		.75-		
	* YEAR TOTAL	24,951.20		6,912.49		.75-	27.71	18,039.46
	** REV UNT TOT	185,934.24	1.06	167,894.86		.75-	90.30	18,040.13
	*** GROUP TOTAL	10,058,818.21	28.33	9,381,780.49		98.57-	93.27	677,136.29

DATE 12/29/17 200 REGISTERED VEHICLE
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 26
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005 00	VANCE COUNTY TAXES	232,362.23		203,078.72		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		2,644,331.83		1,550.06		26,608.41
*	YEAR TOTAL	2,672,490.30		2,644,331.83		1,550.06	99.01	26,608.41
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		1,999,016.77		1,922.37		25,494.01
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,999,016.75		1,922.37	98.75	25,494.01

DATE 12/29/17 200 REGISTERED VEHICLE
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 27
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
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	2,156,210.11		49,341.36		25,792.50
*	YEAR TOTAL	2,231,343.97	11,437.28	2,156,210.11		49,341.36	98.85	25,792.50
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,068,494.66		55,247.12		30,506.72
*	YEAR TOTAL	2,154,248.50	5,477.76	2,068,494.66		55,247.12	98.59	30,506.72
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,262,332.86		29,954.81		26,924.13
*	YEAR TOTAL	1,319,211.80	5,342.72	1,262,332.86		29,954.81	97.96	26,924.13
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	16,261,872.50		340,867.01	98.58	240,784.57

DATE 12/29/17 200 REGI STERED VEHI CLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 34
 PROG# CL2237

YEAR	REVENUE UNI T CHARGE TYPE	(A) LEVY ORI G/ DI SC	DI SC BI LLS I NCL I N (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B +C/ A COLL %	LEVY OUTSTANDI NG
2002 12	FI RE DI STRI CT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003 12	FI RE DI STRI CT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004 12	FI RE DI STRI CT TAXES	1,770.44		1,170.00		600.44		
*	YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005 12	FI RE DI STRI CT TAXES	5,276.33		4,697.69		1.32		577.32
*	YEAR TOTAL	5,276.33		4,697.69		1.32	89.06	577.32
2006 12	FI RE DI STRI CT 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	FI RE DI STRI CT TAXES	63,154.07		62,591.34		46.40		516.33
*	YEAR TOTAL	63,154.07		62,591.34		46.40	99.19	516.33
2008 12	FI RE DI STRI CT 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	FI RE DI STRI CT TAXES	48,832.57		48,162.56		41.41		628.60
*	YEAR TOTAL	48,832.57		48,162.56		41.41	98.72	628.60
2010 12	FI RE DI STRI CT 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	FI RE DI STRI CT TAXES	53,858.96	284.46	52,327.44		969.55		561.97
*	YEAR TOTAL	53,858.96	284.46	52,327.44		969.55	98.96	561.97
2012 12	FI RE DI STRI CT							

DATE 12/29/17 200 REGISTERED VEHICLE
 TIME 17:55:14 REVENUE UNIT: ALL
 USER JENWLL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 35
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,472.46		1,251.99		913.90
	* YEAR TOTAL	67,638.35	174.39	65,472.46		1,251.99	98.65	913.90
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,406.04		942.67		894.97
	* YEAR TOTAL	48,243.68	202.41	46,406.04		942.67	98.15	894.97
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	420,207.21		5,077.44	98.70	5,612.79
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,727,807.23		473,444.00	98.45	335,120.78

DATE 12/29/17
TIME 17:57:59
USER JENWLL

CURR TAX YEAR: 2017

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2017 THRU 12/31/2017
YEAR RANGE 2000 THRU 2017

PAGE 1
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2017	20,371,785.91	12,014.35	1,122,234.76	7,596.07	224,281.94	21,269,738.73	7,107,845.63	15,068,277.86	6,201,460.87
2016	818,425.06	138.37	5,784.26	66.26	6,242.03	817,967.29	21,870.85	295,724.05	522,243.24
2015	388,219.41		160,074.60		178,731.13	369,562.88	3,803.03	222,876.46	146,686.42
2014	104,076.31		312.73		2,363.65	102,025.39	856.90	10,039.99	91,985.40
2013	89,499.40		305.34		1,465.36	88,339.38	668.82	4,358.08	83,981.30
2012	65,772.21		311.58		730.40	65,353.39	129.26	1,504.49	63,848.90
2011	59,712.43				418.82	59,293.61	845.42	3,709.06	55,584.55
2010	41,545.77				418.76	41,127.01	4.05	314.06	40,812.95
2009	41,710.28				214.58	41,495.70		202.11	41,293.59
2008	39,517.86				218.97	39,298.89		133.57	39,165.32
2007	41,625.93				10.49	41,615.44	4.26	142.42	41,473.02
2006	41,695.90				10.49	41,685.41		38.79	41,646.62
2005	43,344.68				10.49	43,334.19		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		48.56	1,172.55
2000	724.23					724.23			724.23
TOTAL	22,152,390.50	12,152.72	1,289,023.27	7,662.33	415,127.37	23,026,286.40	7,136,028.22	15,607,413.83	7,418,872.57
CURRENT INTEREST & COLLECTORS FEES							1,424.33	13,944.59	
PRIOR INTEREST & COLLECTORS FEES							3,601.82	74,384.39	
TOTAL INTEREST & COLLECTORS FEES							5,026.15	88,328.98	
TOTAL PRIOR YEARS TAXES							28,182.59	539,135.97	
TOTAL TAXES & INTEREST & COLLECTORS FEES							7,141,054.37	15,695,742.81	

TIME 17:57:59
USER JENWILL

CURR TAX YEAR: 2017

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2017 THRU 12/31/2017
YEAR RANGE 2000 THRU 2017

PAGE 2
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DISCOVERIES TAXES & INTEREST									
NET							7,141,054.37	15,695,742.81	
CURRENT YEAR PERCENTAGE		70.84							

CURR TAX YEAR: 2017

REVENUE UNIT: 12 FIRE DISTRICT

[illegible]

DATE 12/29/17
TIME 17:57:59
USER JENWLL

CURR TAX YEAR: 2017

TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2017 THRU 12/31/2017
YEAR RANGE 2000 THRU 2017

PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
NET							196,675.54	493,042.27	
CURRENT YEAR PERCENTAGE		69.14							

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY FTD	ADDITIONS YTD	RELEASES TO LEVY FTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED FTD	COLLECTED YTD	ENDING BALANCE
2017	2,034,060.00	630.00	27,195.00	1,155.00	31,080.00	2,030,175.00	535,166.18	1,382,611.60	647,563.40
2016	132,595.10	105.00	945.00	210.00	1,995.00	131,545.10	3,553.41	30,094.76	101,450.34
2015	43,689.89				735.00	42,954.89	902.66	9,668.93	33,285.96
2014	20,397.09				525.00	19,872.09	23.63	1,514.04	18,358.05
2013	24,628.51				420.00	24,208.51		1,134.33	23,074.18
2012	21,543.14				210.00	21,333.14		286.22	21,046.92
2011	15,046.15				105.00	14,941.15	98.31	354.63	14,586.52
2010	12,754.21				102.50	12,651.71	1.97	66.81	12,584.90
2009	10,365.47				102.50	10,262.97			10,262.97
2008	10,613.91				88.22	10,525.69		82.40	10,443.29
2007	7,165.17					7,165.17	69.65	69.65	7,095.52
2006	9,310.33					9,310.33		90.00	9,220.33
2005	7,586.37					7,586.37		90.00	7,496.37
2004	75.00					75.00			75.00
2003	75.00					75.00			75.00
2002									
2001									
2000									
TOTAL	2,349,905.34	735.00	28,140.00	1,365.00	35,363.22	2,342,682.12	539,815.81	1,426,063.37	916,618.75
TOTAL PRIOR YEARS							4,649.63	43,451.77	
CURRENT YEAR PERCENTAGE	68.10								

		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																														
		ACTIVITIES REPORTING FORM																														
County/District:		Vance #6														Year	/Month	2017	DECEMBER													
		Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)																			
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous							
28-Nov	"				5			5				4			1																	4
29-Nov	"	2	2	4	4			3		1				3																		2
30-Nov	"				2						2	1		2																		
1-Dec	"	2	2	2	4			2	2	3												2										2
4-Dec	"	1	1	1	7		1	3		2	1	3		2																		5
5-Dec	"		1	1	5		1	2	2		1	2																				6
6-Dec	"	1	3	3	7			5		1	1	2		2			1															6
7-Dec	"	1	3	2	6			4						3																		2
8-Dec	"	1	1	1	2			1						1																		1
11-Dec	"	1	1	1	3			2			1			1																		2
12-Dec	"			1	5			2			1	1			1									1								4
13-Dec	"	1	2	2	3			2	2	1												1	1									3
14-Dec	"		1	4	5						1			2								2										3
15-Dec	"			1														1														1
18-Dec	"	1	4	3	5			3			2			3								1										2
19-Dec	"	1		2	2							1			1																	3
20-Dec	"																															
21-Dec	"			1	1																											
22-Dec				1	1																											
28-Dec					5		2	2			1	2				1									1							3
29-Dec																																
	TOTAL	12	21	30	72	0	4	36	6	8	11	16	0	19	3	1	1	1	0	0	0	6	3	0								49

Miscellaneous

APPOINTMENTS

January 8, 2018

Industrial Facility and Pollution Control Financing Authority - six year term

Reappoint Robert Herford - appointed 02/1988

Watershed Advisory Board - three year term

Reappoint Lisa Furlow - appointed 11/2009
 Edward Spain - appointed 03/2002
 Richard Henderson - appointed 01/1994
 Harold Thompson - appointed 01/1994
 Phyllis Stainback - appointed 11/2009

Granville Vance Public Health Board

Appoint Steve Wilson to fill “at large” vacancy - see application

Henderson Board of Adjustments

Appoint Katherine Walters to fill vacant position - see application

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

Please complete each section.

Full Name Steve Ernie Wilson Jr. Date of Birth 06/29/83

Home Address 1920 Weldons Mill Rd. Henderson NC 27537

Home Phone 252-430-4390

Current Employer Faulkner Grading & Landscaping Inc.

Job Title Operator Years in current position 1.5

Business Phone Fax

Duties Operate Equipment and move Heavy Equipment

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. 3

Male ☒ Female ☐

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

Board/Commission/Committee Applying For (list only one per form) Board of Public Health

Why are you interested in serving on this Board/Commission/Committee? Civic obligation to
Further the well being of the County and its citizens

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:

NONE

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Active church member @ New Sandy Creek Baptist Church.
Baptist Mens President 2017/2018

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: Steve E. Wilkings Date: 01/04/18

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 Katherine Walters Date of Birth 01/25/1958

Home Address 1290 Spring Valley Road, 27537

Home Phone 252-492-4021

Current Employer State of NC, Department of Environmental Quality

Job Title Special Projects Manager, Energy Division Years in current position 9

Business Phone 919-707-9253 Fax _____

Duties Oversee complex energy projects and contracts for publicly owned buildings
to include State Agencies, Universities, Community Colleges, Local Government, and K-12 schools in NC.

Other employment history City of Henderson Special Projects Manager, Marketing Director, MPMC

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. 2

Male _____ Female X

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

Board/Commission/Committee Applying For (list only one per form) Henderson Board of Adjustments (ETJ)

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

Living in the ETJ for the last 10 years and having served in many capacities in the Henderson/Vance County area for more than 30 years, I

feel I have the ability to study and objectively review proposals and recommendations proposed to the Henderson BOA for the conscientious growth and development of the city and ETJ.

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:

None

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

My interest and skills include: community development, economic development, organizational planning and design,

project and program management, energy and utility management, grant proposals, marketing, and local and state government principles and practices. I have served on many committees in

my career and currently do not serve on any committees having recently resigned from the Embassy Cultural Center Foundation after 18 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: K. H. Grissom

Date: 1-5-18

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