AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

June 4, 2018

Invocation — **Rhonda Pulley, Music Pastor**
South Henderson Pentecostal Holiness Church

Special Recognition - Student Spotlight Recipients

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

2. **Budget Hearing** — **FY 2018-19 Economic Development Appropriations**

3. **Budget Hearing** — **FY 2018-19 Proposed Budget**

4. **Appointment** — **Porcha Brooks, Tax Administrator**
Untimely Exemption Applications

5. **<u>Water District Board</u>**
   - **a. Public Hearing - FY 2018-2019 Water Budget**
   - **b. Monthly Operations Report**

6. **<u>Committee Reports and Recommendations</u>**
   - **a. Public Safety Committee**
     - Fire Commission Guidelines
     - Fire Service Restructure
   - **b. Properties Committee**
     - Triangle Literacy Council Partnership
     - Courthouse Carpet Replacement
     - Admin Building Door Access Controls

7. **<u>Finance Director's Report</u>**
   - **a. Surplus Property**
   - **b. Authorization of Year-end Closeouts**
   - **c. Auditor Engagement Letter - DSS Testing**
   - **d. 2013 QZABs - School Consolidation**
   - **e. Resolution - Electronic Payments**

8. **<u>County Attorney's Report</u>**
   - **a. Uniform Guidance - Conflicts of Interest and Procurement Policies**

9. <u>County Manager's Report</u>

- **a. Fireworks Permit - City of Henderson**
- **b. Implementation of Salary and Classification Study**
- **c. DHHS Division of Social Services Memorandum of Understanding**
- **d. Sunday Hours at NC 39 North Convenience Site**
- **e. Waiver of Permit Fees - Rebuilding Hope Servants on Site**
- **f. Budget Review and Finalization Discussion**

10. <u>Consent Agenda Items</u>

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

11. <u>Miscellaneous</u>

- **a. Appointments**
- **b. Voting Delegate and Alternate - NACo Annual Conference**

12. <u>Closed Session</u>

- **a. Economic Development Matter**
- **b. Contract Negotiation**

AGENDA APPOINTMENT FORM

June 4, 2018

Public Hearing: FY 2018-19 Proposed Economic Development Budget

Public Notice

Pursuant to Section 158-7.1 of the North Carolina General Statutes, notice is hereby given that the Vance County Board of Commissioners will hold a budget hearing to receive public comments on the proposed allocation of funds for economic development within Vance County that shall be held Monday, June 4, 2018 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC. A detailed summary of said Budget is available for public inspection on the County's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m.

The Vance County Board of Commissioners will be considering a proposed allocation of funds for the Henderson-Vance Economic Development Corporation (EDC), pursuant to the EDC's budget request. The proposed budget allocates a total of $227,018 including $140,484 for personnel, $38,800 for marketing/advertising, $17,409 for operations cost (supplies, equipment rental, insurance, etc…), $14,605 for professional dues/memberships/subscriptions, and $15,720 for office space to be used to promote development and infrastructure improvements in Vance County. Further, the proposed budget allocates $100,000 to be used towards the purchase of land suitable for future economic development as well as $36,000 to Kerr-Tar Regional Economic Development for administration of the Vance County Triangle North hub site.

This notice was published on May 22, 2018.

AGENDA APPOINTMENT FORM

June 4, 2018

Public Hearing: FY 2018-19 Proposed Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2018-2019 Proposed Budget of Vance County has been submitted to the Vance County Board of Commissioners. A detailed summary of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 4, 2018 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

This notice was published on May 22, 2018.

AGENDA APPOINTMENT FORM

June 4, 2018

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Applications

Request of Board: Approve Exemption Applications

2018 Untimely Application Filed

CASE DATE/TIME: 06/04/2018

ACCOUNT REF#: 1013017

OWNER/BUSINESS NAME: Harriett Baptist Church Inc.

PARCEL(s): 0411 04001 1354 Ruin Creek Rd

DATE OF APPEAL: 04/25/18

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2018 real property. They stated that the error in filling was due to this being a new location for the church.

STAFF REVIEW:

Harriett Baptist Church Inc. failed to apply for the exemption by January 31, 2018. Therefore the assessor must deny the 2018 untimely application submitted April 25, 2018.

ASSESSOR'S RECOMMENDATION:

If application would have been submitted timely it would have met the requirements and been approved.

2018 Untimely Application Filed

CASE DATE/TIME: 06/04/2018

ACCOUNT REF#: 53638

OWNER/BUSINESS NAME: John A. Williams, Jr. and Angela C. Williams

PARCEL(s): 0452 05003 and 0452 05010

DATE OF APPEAL: 5/1/2018

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use Forestry application for 2018 real property. Mr. Williams apologized for missing the January date. He thought he had more time to get his plan prepared and submitted. He would appreciate if the board would allow him to enter the above parcels into the land use program for the 2018 tax year.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2018. Therefore the assessor must deny the 2018 untimely application submitted May 1, 2018.

ASSESSOR'S RECOMMENDATION:

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

2018 Untimely Application Filed

CASE DATE/TIME: 06/04/2018

ACCOUNT REF#: 8525

OWNER/BUSINESS NAME: Robert N. and Rebecca Frisbie

PARCEL(s): 0577 02006

DATE OF APPEAL: 4/4/2018

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use Forestry application for 2018 real property. Mr. Frisbie apologized for missing the January date. He did not know there was a deadline.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2018. Therefore the assessor must deny the 2018 untimely application submitted April 4, 2018.

ASSESSOR'S RECOMMENDATION:

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

Water District Board

AGENDA APPOINTMENT FORM

June 4, 2018

Public Hearing: FY 2018-19 Proposed Water Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2017-2018 Proposed Budget of the Vance County Water District has been submitted to the Vance County Water District Board. A detailed summary of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 4, 2018 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

This notice was published on May 22, 2018.

Vance County Water District
Operations Report
May 2018

Operations Highlights:	Fiscal Year-to Date	May (May1-30)
Work Order Completions:		
Discolored Water/ Air in lines	5	0
Set Meters	33	1
Replace Meter/ERT	12	0
Remove Meter	3	0
Locate Lines	592	45
Odor In Water / Chlorine Check	3	1
Check Usage / Leaks	101	4
Replace Meter Lid/ Box	11	0
Low pressure/ No Water	10	1
Water Main Break	2	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	95	11
Phase 1 and 2 construction responses	1	0
Water line repairs	4	0
Actual Shut offs	34	0
Restores	15	0
Cross Connection Checks	1	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	5	0
Delivered Return Mail	47	20
Water Taps	7	0
Satellite Office Activity:		
Information requests	44	2
Bill pays	1987	205
Applications received	34	2

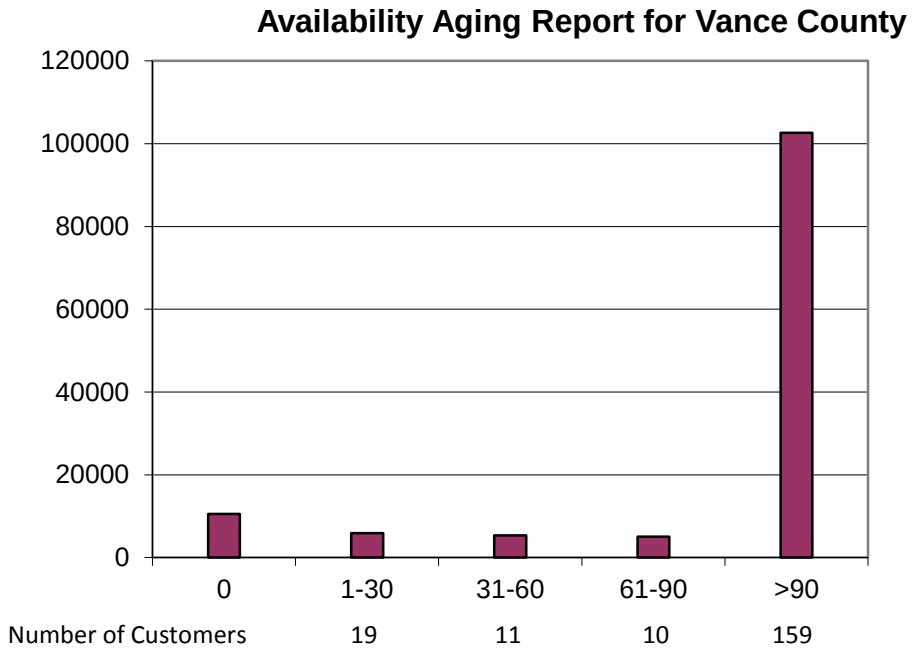
Billing Summaries:

February Billing 01/31/2018 through 03/06/2018
1,274 active customers of which 843 were metered services
Gallons billed 3,288,764 Average usage 3,901 @ .01033 = $40.30 plus $ 30 Base = $ 70.30
March Billing 03/06/2018 through 04/03/2018
1,271 active customers of which 843 were metered services
Gallons billed 2,439,960 Average usage 2,894 @ .01033 = $29.90 plus $ 30 base = $ 59.90
April Billing 04/03/2018 through 05/01/2018
1,271 active customers of which 843 were metered services
Gallons billed 2,084,890 Average usage 2,473 @ .01033 = $25.55 plus $ 30 base = $ 55.55
May Billing 05/01/2018 through 05/29/2018
1,277 active customers of which 851 were metered services
Gallons billed 2,382,450 Average usage 2,809 @ .01033 = $29.02 plus $ 30 Base = $59.02

Water System Overview:

The current customer count is as follows:
* Phase 1 – 676 total customers 210 availability accounts and 466 metered accounts
* Phase 2 – 601 total customers 216 availability accounts and 385 metered accounts
There is a total of 1,312 customers committed to the water system, 35 inactive accounts for a total of 1,277 active accounts.
The current past due balance amounts are shown on the attached page.

Vance County Water District
Operations Report
May 2018

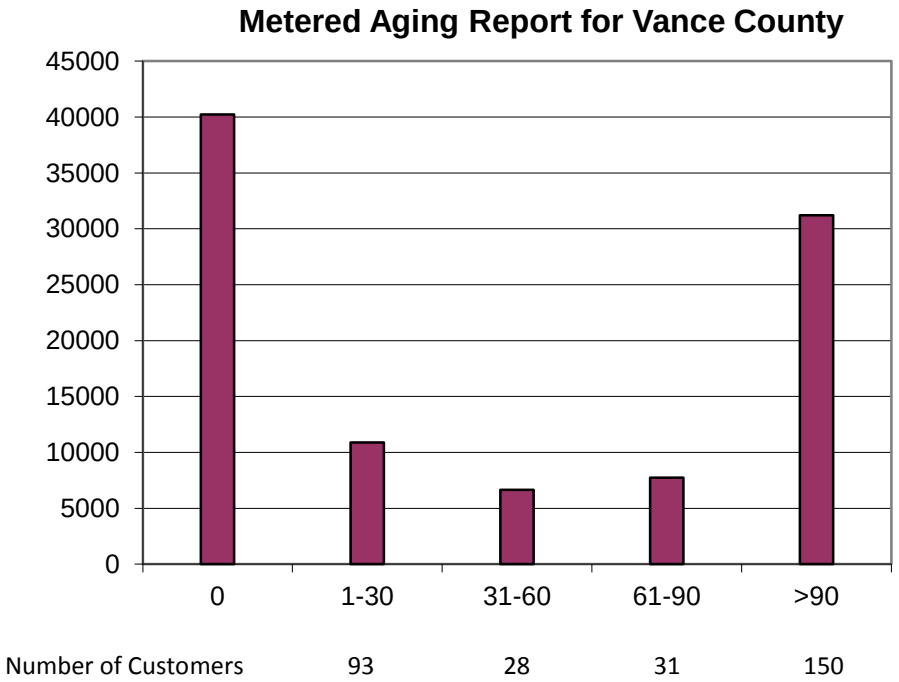


Availability Accounts AR*

Age	Current Month
0	$ 10,571.02
1-30	$ 5,882.73
31-60	$ 5,353.98
61-90	$ 5,047.60
>90	$ 102,656.42

Total Availability AR to date

$ 129,511.75



Metered Services AR*

Age	Current Month
0	$ 40,236.48
1-30	$ 10,893.95
31-60	$ 6,666.18
61-90	$ 7,752.59
>90	$ 31,222.10

Total Metered Services to date
$ 96,771.30

Both Accounts
$ 226,283.05

*
Graph information as of May 29, 2018

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
04/01/2018 TO 04/30/2018

16 WATER FUND

REVENUE:		CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900	INVESTMENT EARNINGS	381.10	2,736.47	1,000.00	274%
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	33,099.14	403,904.32	595,000.00	68%
16-375-437501	NON-METERED WATER REVENUE	10,738.85	101,141.91	130,000.00	78%
16-375-437502	WATER - DEBT SETOFF REVENUE	1,623.65	3,904.20	2,000.00	195%
16-376-437505	CONNECTION FEES	625.00	-8,770.00	5,000.00	-175%
16-376-437506	RECONNECT FEES	0.00	341.10	1,000.00	34%
16-376-437507	NSF CHECK FEES	0.00	704.63	500.00	141%
16-376-437508	LATE PAYMENT FEES	1,378.30	11,264.42	10,000.00	113%
16-397-439710	TRANSFER FROM GENERAL FUND	0.00	0.00	396,967.00	0%
TOTAL REVENUE		47,846.04	515,227.05	1,157,971.00	44%
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	534.50	1,983.47	2,000.00	99%
16-665-500013	UTILITIES	376.52	3,101.39	4,000.00	78%
16-665-500026	ADVERTISING	327.00	1,750.00	1,750.00	100%
16-665-500033	DEPARTMENTAL SUPPLIES	0.00	13,360.68	17,000.00	79%
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	46,013.31	86,000.00	54%
16-665-500045	CONTRACTED SERVICES	10,846.08	116,106.74	150,000.00	77%
16-665-500054	INSURANCE & BONDS	0.00	1,476.92	1,478.00	100%
16-665-500079	PURCHASED WATER	10,862.64	118,445.85	189,440.00	63%
16-665-500088	BANK SERVICE CHARGES	140.96	1,218.13	1,750.00	70%
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	52,875.00	52,875.00	52,875.00	100%
16-665-500286	SYSTEM MAINTENANCE	3,294.11	38,630.29	45,000.00	86%
16-665-500347	PERMITS	0.00	2,435.00	2,435.00	100%
16-665-500390	DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE		79,256.81	397,396.78	1,157,971.00	34%
EXCESS (DEFICIT) OF REVENUE		-31,410.77	117,830.27	0.00	

Committee Reports and Recommendations

Vance County
Committee Reports and Recommendations
June 4, 2018

Public Safety Committee

Fire Commission Guidelines. The committee (Wilder [C], Brummitt, & Faines) met on Monday, May 21st and reviewed revisions and suggestions from the county attorney pertaining to the draft fire commission guidelines. The committee made various changes and recommended approval of the final resolution (see attached). The resolution sets duties and power of the commission and states that the primary purpose of the Vance County Fire Commission shall be an advisory group to the Vance County Commissioners in the continued development of improved and efficient methods for the protection of life and property in Vance County; to assist in providing a trained body of fire and/or rescue personnel; and assist other county agencies in emergency situations. ***Recommendation:*** *Approve resolution amending the purpose, duties and responsibilities of the Vance County Fire Commission.*

Fire Service Restructure. The committee was introduced to several maps, indicating scenarios for restructuring the fire service to include transitioning the Golden Belt Fire District from paid county staff to a volunteer district. Due to time constraints at the May 21st meeting, the committee has scheduled a meeting June 5th to further discuss the proposal. *For your information.*

Properties Committee

Triangle Literacy Council Partnership. The committee (Brummitt [C], Taylor & Wilder) met on Monday, May 21st and was informed that the Triangle Literacy Council (TLC) is looking to partner with the county through occupying and co-locating with Gang Free, Inc. at the county's Scott Parker Building located at 940 County Home Road. The TLC is a non-profit organization that has received grant funding in conjunction with the Kerr-Tar Workforce Development Board for their Constructing Pathways to Prosperity Program. This program provides educational services, job training, case management, and support for transition to postsecondary education and jobs for young adults with barriers to employment. The county's current lease with Gang Free does not permit a sub-lease without the county's approval. Melissa Elliott with Gang Free was present at the committee meeting and voiced support for the shared use of space subject to TLC providing funding for the increased utilities costs. The committee was agreeable to the partnership and shared use of space and recommended that the county manager finalize an agreement with TLC that allows for coverage of increased utilities cost by TLC. ***Recommendation:*** *Authorize County Manager to finalize an agreement with the Triangle Literacy Council to sublease a portion of the Scott Parker Building for the Constructing Pathways to Prosperity Program in coordination with the existing lease agreement with Gang Free, Inc.*

Courthouse Carpet Replacement. The committee was informed by staff of carpet replacement in the courthouse as per the 2018 Capital Improvements Plan. The project entails replacing carpet in the Atrium (1st and 2nd floor), District 1 Courtroom, and the Clerk of Court Office. The committee was in favor of the request and recommended proceeding with Frazee Commercial. ***Recommendation:*** *Award contract to Frazee Commercial in an amount not to exceed $43,251 plus a 5% contingency from the building capital fund for replacement of carpet in the courthouse.*

Administration Building Door Access Controls. The committee was informed by staff of the installation of door access controls on five doors in the administration building as per the 2018 Capital Improvements Plan. The project requires a company certified in door locking systems and one that is familiar with the county's system. The committee recommended proceeding with Edwards Electronic Systems (EES) which recently completed the county's security camera upgrade. ***Recommendation:*** *Award contract to Edwards Electronic Systems in an amount not to exceed 19,390 plus a 5% contingency for installation of door access controls at the administration building.*

Rebuild Durham/Rebuild Communities. The committee was informed of Rebuild Durham/Rebuild Communities' relocation to the Henderson area. The non-profit's goal is to acquire vacant, abandoned, and blighted properties and renovate them into safe, decent, well-maintained affordable housing. The group has focused its initial attention on the Flint Hill area and is seeking 10 jointly owned properties from the City and County to begin. Additional discussions will occur once formal requests are made for the properties. *For you information.*

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF VANCE COUNTY AMENDMENT TO THE VANCE COUNTY FIRE COMMISSION

Whereas, G.S. 153A-233 provides a Board of County Commissioners may establish, organize, equip, support, and maintain a fire department; may prescribe the duties of the fire department; may provide financial assistance to incorporated volunteer fire departments; may contract for fire-fighting or prevention services with one or more counties, cities, or other units of local government or with an agency of the State government, or with one or more incorporated volunteer fire departments; and may for these purposes appropriate funds not otherwise limited as to use by law. The county may also designate fire districts or parts of existing districts and prescribe the boundaries thereof for insurance grading purposes; and,

Whereas, the Board of County Commissioners of Vance County has determined that it is in the best interest of all citizens of said County:

a. To encourage and financially aid in the equipment, maintenance, and government of fire and rescue districts in the County in order that these departments can protect public and private property in all areas of the County; and

b. To aid and encourage the establishment of protective firefighting and/or rescue organizations throughout the County;

c. To provide general assistance for the more adequate and efficient protection of life and property in all areas of the County;

Whereas, the Board of Commissioners originally created the Vance County Fire Commission by Resolution on the 5th day of July 1960; and

Whereas, based upon the recommendation of the current appointed Fire Commission, the role and duties of the Fire Commission are in need of being updated and amended to better guide the Commission in seeking to provide guidance to the Vance County Board of Commissioners in effectively exercising the powers set forth in NCGS 153A-233 in order to provide the most effective and efficient protection for the citizens of Vance County.

NOW THEREFORE, BE IT RESOLVED BY THE VANCE COUNTY BOARD OF COMMISSIONERS THAT:

The primary purpose of the Vance County Fire Commission shall be an advisory group to the Vance County Commissioners in the continued development of improved and efficient methods for the protection of life and property in Vance County; to assist in providing a trained body of fire and/or rescue personnel; and assist other county agencies in emergency situations.

Section 1: The Vance County Fire Commission (hereinafter referred to as "the Commission") shall serve by the appointment of and at the discretion of, the Vance County Board of Commissioners (hereinafter referred to as "the Board") and be composed of 3 members as follows:

(a) One member of the Vance County Board of Commissioners, and to be known as the Vance County Fire Commissioner, and will be the Chair of the Commission

(b) An active volunteer fireman from one of the Vance County funded departments.

(c) A member at large who shall be a citizen of Vance County.

(d) The County Fire Marshal shall serve as an ex-officio member. The ex-officio member shall not have voting privileges and shall serve as secretary in this capacity for the duration of his/her employment with the county as Fire Marshal.

The Board of County Commissioners shall appoint the members of the Fire Commission when a vacancy occurs to serve a three-year term or the balance thereof remaining on an existing term. After the passing of this resolution, the current members shall continue to serve as the members of the amended Fire Commission under their existing terms.

The duties and powers of the Commission shall be as specified in this resolution, and the Commission may develop additional rules and regulations, subject to the approval of the Board, as may be necessary to carry out the provisions of this resolution.

The Commission shall, as necessary, review the provisions and requirements contained in this resolution, and it shall recommend to the Board of County Commissioners amendments or changes which the Commission may deem advisable.

The Commission shall adopt a regular quarterly meeting schedule and shall conduct all meetings in accordance with the NC Open meetings laws. Additional meetings may be called in accordance with NC Law.

Section 2: Any department receiving financial assistance from Vance County shall submit their proposed capital expenditure requests during the upcoming County's fiscal year to the Commission by January 31st. The Commission will review said requests and make recommendations to the Board of Commissioners for action on or before March 1.

Section 3: The Commission shall assist the County Fire Marshal in making regular inspections of each fire and/or rescue department receiving payments from the County (either Fire Service District Tax funds or otherwise). At least one inspection shall be made annually, but the Commission may request the Fire Marshal to make such other inspections as it deems advisable. The primary purpose of each inspection shall be to

determine whether the department is continuing to meet the minimum standards as required by the Fire/Rescue Protection Contract and Automatic/Mutual Aid Agreement with Vance County. A written report from the Fire Marshal by no later than 30 days following the completion of each inspection shall be submitted to the Commissioners.

If during any inspection by the Commission it determines that the fire and/or rescue department is not meeting the minimum standards as set forth in the department's Fire Protection Contract, the deficiency will be given to the Vance County Fire Marshal for the Fire Marshal to investigate further. If the deficiencies have not been corrected, the Fire Marshal shall notify the Board of Commissioners.

Section 4: The Commission shall review as needed, and make recommendations to the Board of Commissioners for any changes in policy or rules governing fire protection in Vance County, including the requirements for certified fire and/ or rescue departments, the training of personnel, the funding of departments within the fire service district, and the establishment and location of fire district boundaries.

Section 5: The Commission shall investigate and review conditions of all districts, whether existing or newly established, and make recommendations to the Commissioner to ensure that all properties throughout the county are receiving the same level of protection and service is adequate and beneficial to all persons and property within the county.

Section 6: Each fire and/or rescue department desiring to receive financial assistance shall meet the following minimum standards:

a. A rural volunteer fire and/or rescue department shall be incorporated under the laws of the State of North Carolina. A municipal fire department shall be organized under an ordinance of the governing body of the incorporated city or town.

b. Each fire and/or rescue department shall have a fire and/or rescue chief, an assistant fire and/or rescue chief, and other necessary officers, and fire and/or rescue personnel, with a minimum number of members as set forth by the North Carolina Office of the State Fire Marshal (OSFM). If a fire and/or rescue department has substations, that department will also comply with the standards for required number of members as set by the OSFM and/or NC Rescue & EMS Association. A list of all members, their addresses, telephone numbers, and email addresses must be given to the Fire Marshal on or before January 31st of each year. At least two monthly meetings shall be held by each department. One such meeting shall be a business session and the other a training session.

c. All active members of a fire and/or rescue department in good standing shall have an identification card to identify them as a "bona fide fire and/or rescue personnel." Only active members of the department in "good standing" (members who are

current with required trainings and certifications, in adherence with the volunteer requirements set by the Board, and in compliance with resolution) shall be allowed to have this identification in their possession.

d. Each fire and/or rescue department should have as minimum equipment that which is specified by OSFM as necessary for Grade 9S/9E Communities. The equipment shall be kept operative and in good condition. The Commission shall have authority to accept minor deviations from the specified equipment, when such minor deviations will not affect the ability of the department to meet the standard.

e. Each department shall carry liability insurance on its personnel and equipment, leaving the County free from any responsibility for any damages or claims resulting from the activities of its fire and/or rescue personnel or from the operation of its equipment. Each department shall also carry worker's compensation insurance on its active members to provide those members with the benefits of the Worker's Compensation Act.

f. Each fire and/or rescue department shall carry out an organized training program, which shall meet the minimum standards of OSFM & OEMS. Such training may consist of courses taught by community colleges, local fire schools, and in-departmental training.

g. The fire and/or rescue chief of each department is responsible for stressing SAFETY throughout the department and throughout all phases of the department's activities. Emphasis shall be placed on the safe driving of the fire and/or rescue personnel's own automobile to the scene, as well as on safe practices while at emergency scene. Individual fire and/or rescue department standards of guidance shall govern qualifications for driving fire and/or rescue trucks, safety training completion, communication and discipline along with problem identification and reporting.

h. Each department should designate a traffic section composed of two members who should be trained in the proper handling of traffic.

i. Any other standards required by the County Commissioners

Section 7: All fire and/or rescue departments in the county should, by agreement, determine the areas in which each will give basic fire and/or rescue protection, and within which each will solicit funds. Any disagreements shall be resolved by the Fire Commission. For those departments which may be approved for insurance rate reductions, the area of basic fire and/or rescue protection shall be determined with reference to the requirements of OSFM.

Section 8: Whenever a fire and/or rescue department has met the requirements of OSFM, for providing fire protection to a Grade 9S/9E Community said fire district may, upon

application, be designated by the Board of County Commissioners. The boundaries of the fire district will be fixed according to the requirements of the OSFM.

This resolution shall take effect upon adoption.

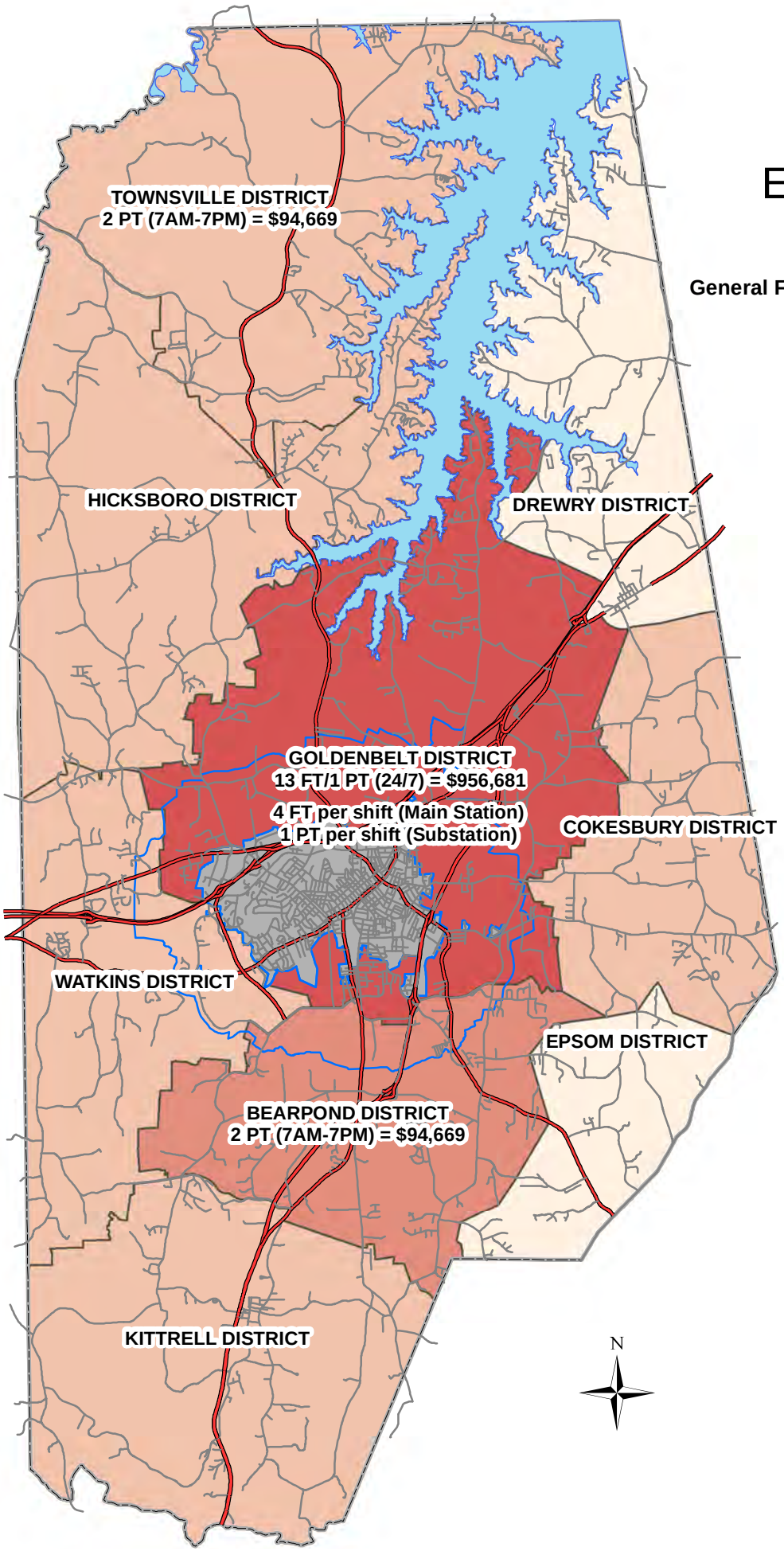
Adopted this 4th day of June, 2018.

ATTEST:

Kelly H. Grissom Clerk to the Board	Thomas S. Hester Jr., Chairman Vance County Board of Commissioners

Vance County Proposed Fire Reorganization Existing Situation

Existing Situation
Staffing Cost
General Fund = $956,681; Fire Fund = $174,651
Total Staffing = $1,131,332



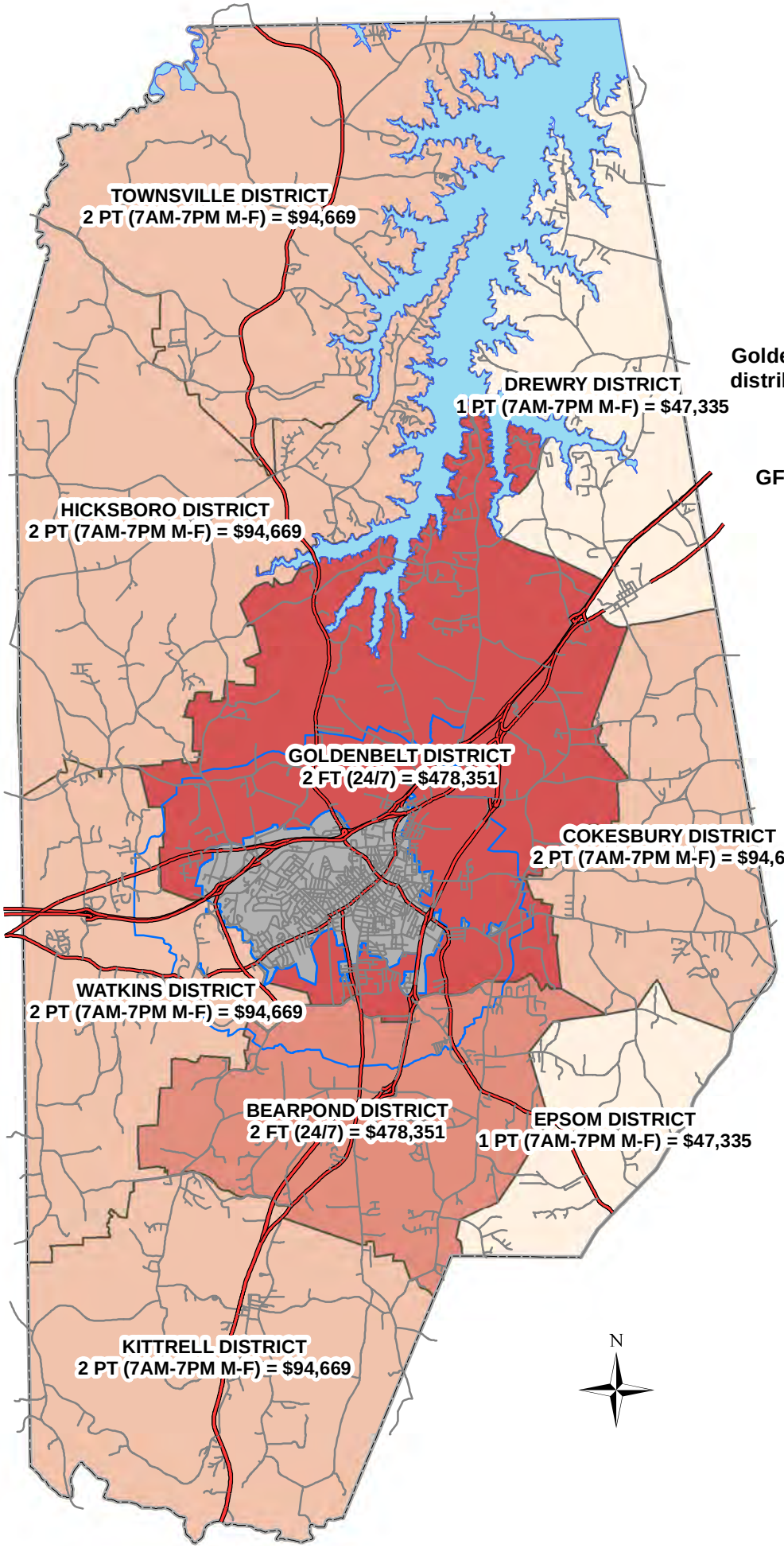
Legend

- Extra Territorial Jurisdiction
- Henderson City Limits

Average Calls 2014 - 2016

- 0 - 150
- 151 - 250
- 251 - 400
- 401 - 710

Vance County Proposed Fire Reorganization Scenario 1



Scenario 1
Goldenbelt becomes volunteer district & distribute FT employees outward & fill-in other stations w/ PT

Staffing Cost
GF - $956,681; Fire Fund = $568,015
Total = $1,524,696

Legend

Extra Territorial Jurisdiction

Henderson City Limits

Average Calls 2014 - 2016

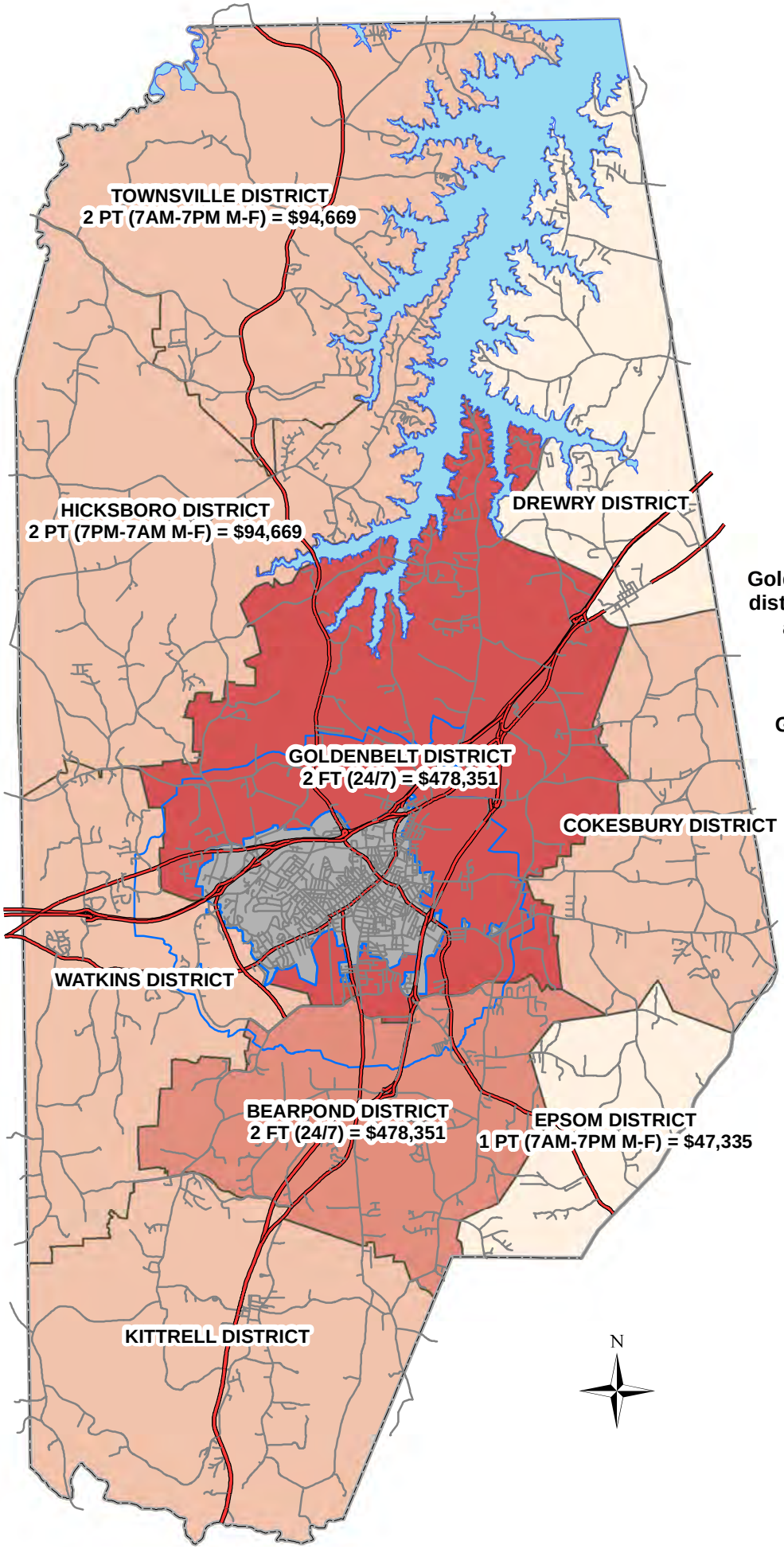
0 - 150

151 - 250

251 - 400

401 - 710

Vance County Proposed Fire Reorganization Scenario 2



Scenario 2
Goldenbelt becomes volunteer district & distribute FT employees outward w/ 2 PT alternating AM/PM at Townsville & Hicksboro w/ 1 PT at Epsom

Staffing Cost
GF - $956,681; Fire Fund = $236,673
Total = $1,193,354

Legend

Extra Territorial Jurisdiction

Henderson City Limits

Average Calls 2014 - 2016

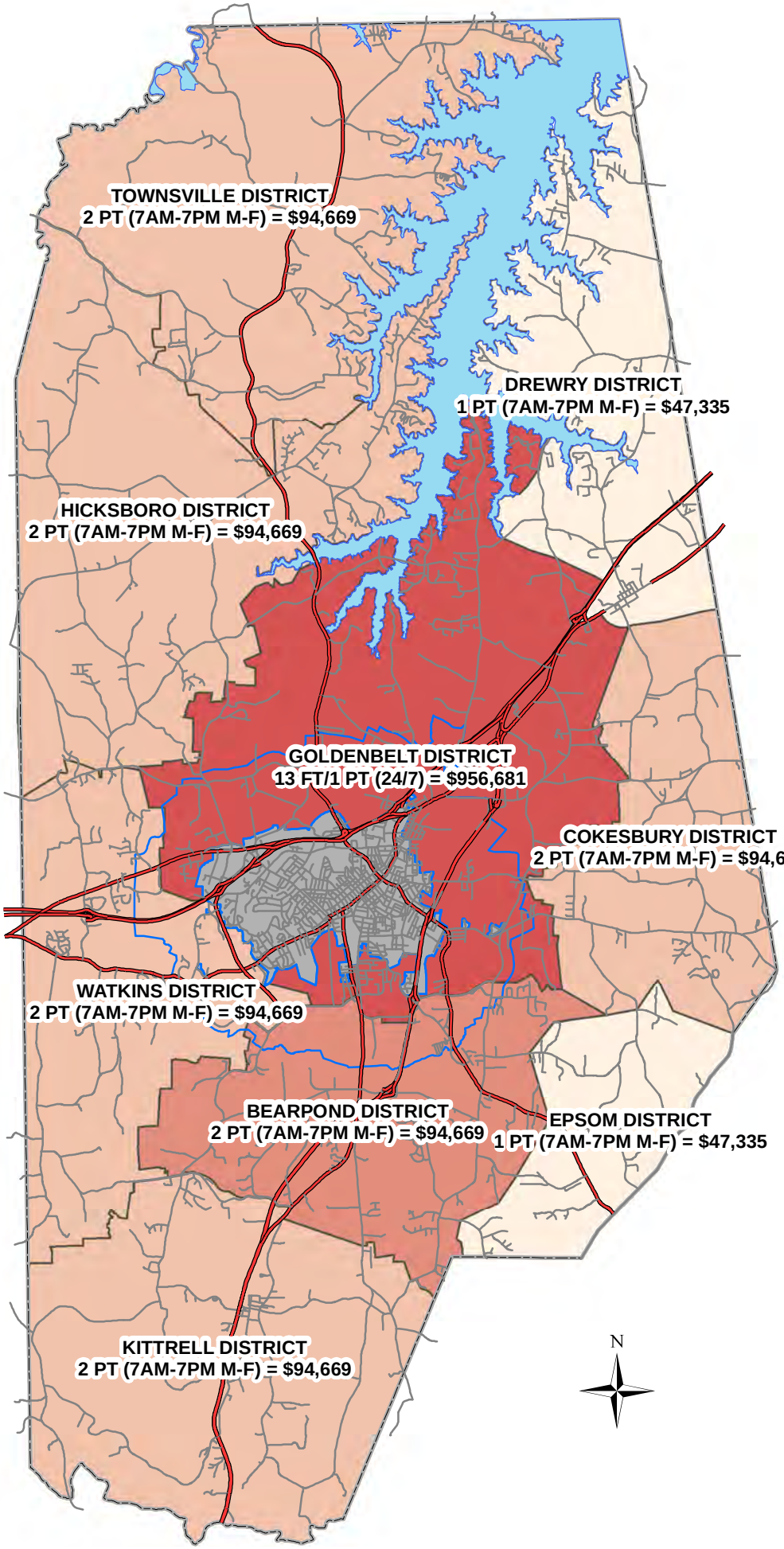
0 - 150

151 - 250

251 - 400

401 - 710

Vance County Proposed Fire Reorganization Scenario 3



Scenario 3
Existing Situation plus
PT to volunteer stations

Staffing Cost
GF - $956,681; Fire Fund = $662,684
Total = $1,619,365

Legend

Extra Territorial Jurisdiction

Henderson City Limits

Average Calls 2014 - 2016

0 - 150

151 - 250

251 - 400

401 - 710

May 14, 2018

Dear County Manager & Commissioners

Gang Free Inc. would like to introduce the County of Vance to a partnership with Triangle Literacy Council for the betterment of our community. Gang Free Inc. is housed at 940 County Home rd. and currently holds a lease with the County of Vance. Triangle Literacy Council is a not-for-profit organization and has extended their services to reach the citizens of Vance County. Gang Free Inc. is requesting permission for Triangle Literacy Council to occupy space at Gang Free Inc. The said partnership would allow Triangle Literacy Council to occupy the premises along with Gang Free Inc. Triangle Literacy Council will be on site Mon-Fri from 9am-3pm the summation of the pilot program is as follows:

A pilot program in Henderson, NC that will provide educational services, job training, case management, and supports for transition to postsecondary education and jobs for young adults with barriers to employment. The program will offer three integrated components: high school equivalency preparation, occupational training, and construction work-based learning. The program will service disconnected 16-24 young adults that meet Title 1 Out- of School populations, especially those that have come to the attention of the justice system.

Jason R. Williams, Program Manager
Constructing Pathways 2 Prosperity
Triangle Literacy Council
PO Box 12036
Research Triangle Park NC 27709
Phone: 919.787.5559

Please feel free to contact Melissa Elliott with any questions 252-598-0067

Thanks in Advance

Melissa Elliott

Founder Gang Free Inc.

CP2PT

CONSTRUCTING PATHWAYS TO PROSPERITY

BUILD YOUR COMMUNITY. CHANGE YOUR LIFE.

ARE YOU:

- Between the ages of 16 and 24?
- A high school dropout?

DO YOU:

- Need a high school equivalency diploma?
- Need a job?

EARN UP TO A $200/MONTH PAYCHECK WHILE WORKING ON YOUR HIGH SCHOOL EQUIVALENCY AND CONSTRUCTION CERTIFICATE

- Earn your high school equivalency diploma
- Learn construction skills
- Develop leadership skills
- Earn a national construction certificate
- Increase your chances for employment

ENROLLING NOW! CALL (252) 204-2967

APPLY NOW:

TRIANGLE LITERACY COUNCIL
800 PARK OFFICES DR. SUITE 202
POST OFFICE BOX 12036
DURHAM, NC 27709
CALL (252) 204-2967
WWW.TRIANGLELITERACY.ORG/P2P

TLC Triangle Literacy Council

Kerr-Tar WORKFORCE DEVELOPMENT BOARD

Constructing Pathways to Prosperity provides job training and education opportunities for at-risk youth while assisting in the construction/ rehabilitation of housing.

WHAT IS P2P?

Constructing Pathways to Prosperity (P2P) is a program in Henderson, NC for youth ages 16-24 to help rebuild their communities and their lives. This program will work specifically with youth who have come to the attention of the justice system, are low-income, or have not attained a high school diploma or equivalency and are not currently attending public school.

P2P attempts to build a productive future for young men and women who have dropped out of school. The program hopes to attain this goal by providing a way for students to simultaneously serve their communities.

The programs inside of P2P are:

- Community Service
- Alternative Education for receiving a High School Equivalency diploma
- Job Training/Pre-Apprenticeship
- Leadership Development

HAVE QUESTIONS? WANT TO GET INVOLVED?

Contact Us

Jason Williams, Program Manager - Constructing Pathways to Prosperity
Phone: 252-204-2967
Email: jwilliams@triangleliteracy.org
Web: www.triangleliteracy.org/p2p

A PROGRAM OF:

Triangle Literacy Council
800 Park Offices Drive, Suite 202
Post Office Box 12036
Research Triangle Park, NC 27709
www.triangleliteracy.org

Kerr-Tar Regional Council of Governments
1724 Graham Avenue
Post Office Box 709
Henderson, NC 27536
www.kerrtarcog.org

CONSTRUCTING PATHWAYS TO PROSPERITY

CONSTRUCTING PATHWAYS TO PROSPERITY

Build Your Community. Change Your Life.

OUR PROGRAM

Constructing Pathways to Prosperity (P2P) is a full-time, 6-month program that helps you earn your high school equivalency diploma while giving you hands-on job skills training in the construction industry.

Through the P2P program, you will work in the classroom to earn your high school equivalency diploma while constructing low-income housing through our partnerships in Henderson. You will have the opportunity to develop leadership skills, build lasting friendships, access career counseling and job or education placement, and earn a construction certificate that will make you highly employable.

P2P participants can earn up to $200/month while attending the program, and all P2P graduates will receive a laptop upon completion of the program.

Through P2P, you will get support from expert staff to help you be successful in the classroom, at the worksite, and in your life.

WHO CAN BE A PART OF P2P?

Are you ready to rebuild your life and build your community?

Qualifications

- Males and Females age 16-24
- High School Dropout –OR-
- Have a High School Equivalency Diploma/High School Diploma but need literacy intervention
- Interested in learning about construction trades and applying your knowledge to the worksite
- Most importantly, you must be ready to make a positive change for yourself, your family, and your community

GOALS OF P2P

- Earn Your High School Equivalency
- Develop Leadership Skills
- Become Work-Ready and Employable
- Obtain Construction Trades Training and Certification for Employment in the Building Industry
- Get Job Placement Assistance
- Pursue Post-Secondary Education Opportunities

WHEN CAN I START?

There is a one week pre-selection screening program, including physical exercise, life skills, testing, training program, and orientation. The “Mental Toughness” is the first step in the P2P program. The program hopes to help our students attain “mental toughness” to prepare them for employment.

Interested? Go to www.triangleliteracy.org/p2p and fill out our application, or call 252-204-2967 to request an application.

Finance Director's Report

Vance County
Finance Director's Report to the Board
June 4, 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. Authorization of Year-end Closeouts. In order to finalize the County's fiscal year 2017-18 books and conduct appropriate closeout transactions, it is necessary to obtain Board approval for the required budget actions. ***Recommendation:*** *Authorize the staff to perform the necessary FY 2017-18 year-end budgeting and accounting transactions.*

C. Auditor Engagement Letter – DSS Testing. The Office of the State Auditor is requiring certain programs at the Department of Social Services be tested outside the scope of the normal financial audit. The engagement is to assist the State Auditor in offering an opinion on the State's annual financial report as it relates to Medicaid eligibility. Since this testing is beyond the scope of our annual audit, it requires a separate engagement letter. Also, there is an additional cost for this testing that is not part of our annual audit fee. The estimated cost of the DSS testing engagement is $7,500. ***Recommendation:*** *Approve the engagement letter with Thompson, Price, Scott, Adams, & Co. to perform the Department of Social Services Agreed-Upon Procedures testing as required by the Office of the State Auditor.*

D. 2013 Qualified Zone Academy Bonds - School Consolidation. The County previously financed renovations to various school facilities including Henderson Middle School and Eaton-Johnson Middle School. These two school facilities are being closed as part of the Vance County Board of Education's consolidation plan. The 2013 QZABs were used for improvements on these facilities and to maintain the tax exempt status of these bonds a prepayment is required. The prepayment will be applied towards the outstanding principal balance of the bonds and will reduce future annual payments. A 1% prepayment penalty must also be paid to BB&T per the terms of our financing agreement. The payment will be made in the current fiscal year using available lottery funds. ***Recommendation:*** *Approve the resolution amending the financing agreement with BB&T for the 2013 QZABs, approve an application for the drawdown of lottery funds for a prepayment on the 2013 QZABs, and approve a budget amendment to appropriate the funds in the FY 2017-18 budget.*

E. Resolution - Electronic Transactions. The Local Government Commission, under authority of the General Assembly, updated the North Carolina Administrative Code related to the pre-audit certificate and disbursement certificate requirements on electronic transactions. Units of government can now be exempt from the pre-audit and disbursement certificate requirements on electronic transactions if they follow the guidelines in the new administrative code rules. The rule changes do not exempt a unit of government from going through the pre-audit process; the rules only exempt a unit from affixing the certificate of pre-audit and disbursement on electronic transactions. ***Recommendation:*** *Approve the resolution to allow the County to engage in electronic transactions and authorize the Finance Director to develop policies and procedures related to pre-auditing and disbursing funds for electronic transactions.*

County of Vance
Disposal of Surplus Personal Property
June 4, 2018

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	DEPARTMENT
01023	Film Projector		Obsolete, no longer used	Register of Deeds
01022	Micro Filmen		Obsolete, no longer used	Register of Deeds
04082	Chair		Broken	Register of Deeds
1014	Typewriter		Broken	Register of Deeds

CERTIFIED PUBLIC ACCOUNTANTS
CONSULTANTS AND TAX ADVISORS

Thompson, Price, Scott, Adams & Co, P.A.
P.O. Box 398
1626 S Madison Street
Whiteville, NC 28472
Telephone (910) 642-2109
Fax (910) 642-5958

Alan W. Thompson, CPA
R. Bryon Scott, CPA
Gregory S. Adams, CPA

MAY 17 2018

May 3, 2018

Mr. David Beck
Vance County
122 Young Street
Henderson, NC 27536

Dear Mr. Beck,

We have enclosed two copies of the engagement letter for the 6/30/18 agreed upon procedures engagement required by the Office of the State Auditor. Once the engagement has been approved by the board and signed, please return one copy to us so that we can forward it to the LGC. The other copy is for your records.

Should you have any questions, please give me a call at (910) 642-2109.

Thanks,

Alan Thompson

CERTIFIED PUBLIC ACCOUNTANTS
CONSULTANTS AND TAX ADVISORS

Thompson, Price, Scott, Adams & Co, P.A.
P.O. Box 398
1626 S Madison Street
Whiteville, NC 28472
Telephone (910) 642-2109
Fax (910) 642-5958

Alan W. Thompson, CPA
R. Bryon Scott, CPA
Alan W. Thompson, CPA

May 3, 2018

To the Board of County Commissioners
Vance County, North Carolina

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for Vance County.

We will apply the agreed-upon procedures identified in Attachment A from the North Carolina Office of State Auditor related to Medicaid intake and eligibility determination process that were specified and agreed to by the North Carolina Office of State Auditor for Vance County for the year ended June 30, 2018. This engagement is solely to assist the North Carolina Office of the State Auditor in offering an opinion on the State's Comprehensive Annual Financial Report as it relates to Medicaid eligibility. Our engagement to apply those agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures performed or to be performed is solely the responsibility of North Carolina Office of State Auditor and we will require an acknowledgment in writing of that responsibility. Consequently, we make no representation regarding the sufficiency of the procedures described in Attachment A for the purpose for which the agreed-upon procedures report has been requested or for any other purpose.

Because the agreed-upon procedures listed in Attachment A do not constitute an examination or review, we will not express an opinion or conclusion on our procedures in Attachment A. In addition, we have no obligation to perform any procedures beyond those listed in the attached schedule.

We plan to begin our procedures on approximately May 14, 2018 and, unless unforeseeable problems are encountered, the engagement should be completed by October 31, 2018.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the North Carolina Office of State Auditor. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of Vance County and the North Carolina Office of State Auditor, and should not be used by anyone other than these specified parties. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting Medicaid intake and eligibility determination that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict Medicaid intake and eligibility determination, we will disclose those matters in our report.

You are responsible for the eligibility intake functions in accordance with criteria set by the Medical Assistance Program (Medicaid) guidelines; and for selecting the criteria and determining that such criteria are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about eligibility intake functions in accordance with criteria set by the Medical Assistance Program (Medicaid) guidelines; and for selecting the criteria and determining that such criteria are appropriate for your purposes. In addition, you are responsible for providing us with (1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

You are responsible for assuming all management responsibilities and for overseeing the report we provide by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience. In addition, you are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for the results of such services. At the conclusion of our engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm management's responsibility for Medicaid intake and eligibility determination process in accordance with Medical Assistance Program (Medicaid) guidelines.

Alan Thompson is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We estimate that our fees for these services will not exceed $7,500. You will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. Additional expenses are not foreseen at the present time. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. If the need for additional procedures arises, or the procedures need to be modified, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their agreement with the procedures performed or to be performed and their responsibility for the sufficiency of procedures.

Very truly yours,

Alan W. Thompson, CPA
Thompson, Price, Scott, Adams & Co., P.A.

RESPONSE:

This letter correctly sets forth the understanding of the Vance County.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

CC: Board of Commissioners

Attachment A

Overall Engagement Objectives

The overall objective of this engagement is to verify that participants included in the sample provided were correctly determined eligible for the selected certification period (applicable to the payment selected) by re-determining eligibility for the participants.

Eligibility Testing Procedures

The auditor for each county will receive a listing of participants and correlating certification period to be tested. The total sample size for each county for fiscal year 2018 will be 96.

Auditors will determine whether required eligibility determinations were accurately performed for the participant for the period selected. To do this, auditors will re-perform the eligibility determination process for the selected participants, including obtaining any relevant/required documentation and verifications.

For each participant for which a payment was selected, all evidence supporting the eligibility determination should be reviewed to ensure that information was accurately and completely input into the appropriate system for consideration in the determination process. The county auditor should ensure that all information entered into the system was appropriately used to determine eligibility. The county auditor must re-determine eligibility. The auditor must use the DHHS provided eligibility checklist document to assist with re-determining eligibility. This document is available on the LGC website.

If the county auditor determines that the information was not accurate or was not complete, or if the county auditor determines that the necessary evidence was not obtained, an error should be noted in the process and the eligibility of the recipient must be re-determined in its entirety to ensure that the recipient was actually eligible to receive program benefits.

The Board of Commissioners for the County of Vance, North Carolina met in a regular meeting in the Commissioners' Meeting Room at the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina at 6:00 p.m. on June 4, 2018.

Present: Chairman Thomas Hester, presiding, and Commissioners _____

_____

_____

Absent: Commissioners _____

_____

_____

Also present: _____

_____

* * * * * *

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

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN AMENDMENT TO THE FINANCING AGREEMENT AND DEED OF TRUST FOR CERTAIN SCHOOL IMPROVEMENTS AND AUTHORIZING THE PREPAYMENT OF CERTAIN INDEBTEDNESS OF THE COUNTY UNDER SAID AGREEMENT

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

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

(a) The County and Branch Banking and Trust Company ("BB&T") have previously entered into the Financing Agreement and Deed of Trust, dated as of June 26, 2013 (the "Original Agreement") pursuant to which BB&T advanced funds to the County to pay the costs of certain school improvements in the County and the County agreed to repay the amount advanced, with interest, at the times and in the amounts set forth in the Original Agreement.

(b) In connection with certain operational decisions regarding certain of the public school facilities that were improved with the amounts advanced to the County under the Original Agreement, certain of such school facilities will discontinue being used as public schools facilities beginning with the 2018-19 school year, and the County has been advised by Bond Counsel to the County that in order to preserve the federal income tax treatment to BB&T arising from the designation of the Original Agreement as a "qualified zone academy bond" it is necessary that a

portion of the aggregate principal amount due under the Original Agreement be prepaid.

(c) The County and BB&T have agreed to enter into an Amendment No. 1 to the Original Agreement ("Amendment No. 1") to modify the terms of the Original Agreement to (1) permit a one-time prepayment of $101,787 on the total principal amount due under the Original Agreement, and (2) reduce the remaining annual principal installments thereunder by approximately equal amounts.

(d) There have been presented to the Board at this meeting a draft of Amendment No. 1.

Section 2. The Board hereby approves the form of Amendment No. 1 in substantially the forms presented at this meeting. The Chairman, the Vice Chairman, the County Manager and the Assistant County Manager/Finance Director are each hereby authorized to execute and deliver on behalf of the County said documents in substantially the forms presented at this meeting, containing such insertions, deletions and filling in of blanks as the person executing such document shall approve, such execution to be conclusive evidence of approval by the Board of any such changes. The Clerk to the Board or any Deputy or Assistant Clerk to the Board is hereby authorized and directed to affix the seal of the County to each of said documents and to attest the same.

Section 3. The Board hereby approves a prepayment of the principal balance due under the Original Agreement of $101,787, at a prepayment price of $102,804.87 (101% of the amount to be prepaid). The Board hereby approves the reduction in the future principal installments under the Original Agreement in approximately equal installments to reflect the prepayment.

Section 4. This resolution shall take effect immediately upon its passage.

Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution entitled "RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN AMENDMENT TO THE FINANCING AGREEMENT AND DEED OF TRUST FOR CERTAIN SCHOOL IMPROVEMENTS AND AUTHORIZING THE PREPAYMENT OF CERTAIN INDEBTEDNESS OF THE COUNTY UNDER SAID AGREEMENT" was passed by the following vote:

Ayes:_____

_____

Noes:_____

* * * * * *

I, Kelly H. Grissom, Clerk to the Board of Commissioners of the County of Vance, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of the Board of Commissioners for said County at a regular meeting held on June 4, 2018, as it relates in any way to the passage of the foregoing resolutions by said Board and that said proceedings are recorded in the minutes of said Board.

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

WITNESS my hand and official seal of said County this 4th day of June, 2018.

_____

Clerk to the Board

[SEAL]

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

_____
Finance Officer

AMENDMENT NO. 1 TO THE

FINANCING AGREEMENT AND DEED OF TRUST

between

COUNTY OF VANCE, NORTH CAROLINA

and

BRANCH BANKING AND TRUST COMPANY

This AMENDMENT NO. 1 TO THE FINANCING AGREEMENT AND DEED OF TRUST between the COUNTY OF VANCE, NORTH CAROLINA, a public body of the State of North Carolina (the "County"), and BRANCH BANKING AND TRUST COMPANY ("BB&T"), is made and entered into as of the 26th day of June, 2018;

WITNESSETH:

WHEREAS, the County and BB&T have previously entered into the Financing Agreement and Deed of Trust, dated as of June 26, 2013 (the "Original Agreement") pursuant to which BB&T advanced funds to the County to pay the costs of certain school improvements in the County and the County agreed to repay the amount advanced, with interest, at the times and in the amounts set forth in the Original Agreement;

WHEREAS, in connection with certain operational decisions regarding certain of the public school facilities that were improved with the amounts advanced to the County under the Original Agreement, certain of such school properties will discontinue being used as public schools facilities beginning with the 2018-19 school year;

WHEREAS, the County has been advised by Bond Counsel to the County that in order to preserve the federal income tax treatment to BB&T arising from the designation of the Original Agreement as a "qualified zone academy bond" it is necessary that a portion of the aggregate principal amount due under the Original Agreement be prepaid;

WHEREAS, the County and BB&T have agreed to enter into this Amendment No. 1 to the Original Agreement ("Amendment No. 1") to modify the terms of the Original Agreement to (1) permit a one-time prepayment of $101,787 on the total principal amount due under the Original Agreement, and (2) reduce the remaining annual principal installments due on June 1 in the years 2019 through and including 2028 by approximately equal amounts;

WHEREAS, except as expressly amended hereby, the County and BB&T intend that the Original Agreement shall remain in full force and effect; and

WHEREAS, the County and BB&T have each duly authorized the execution and delivery of this Agreement.

NOW, THEREFORE, in consideration of the above premises and of the mutual covenants hereinafter contained and for other good and valuable consideration, the parties hereto agree that the terms of the Original Agreement shall be amended as follows:

Section 1. Prepayment. On June 26, 2018 the County may make a one-time prepayment of the principal balance due under the Original Agreement of $101,787. Such prepayment shall be made at a prepayment price of $102,804.87 (101% of the amount to be prepaid). Such prepayment shall be made in the same manner as the payment of principal on the Original Agreement due on such date.

Section 2. Reduction in Future Payments. Exhibit D to the Original Agreement is hereby amended by changing (i) the principal amount due June 26, 2019 through and including June 27,

2027 by $10,178.70 to $123,154.63, and (ii) the principal due June 26, 2028 by $10,178.70 to $123,154.68.

Section 3. No Novation of Original Agreement; Original Agreement and Deed of Trust Remain in Effect. Nothing contained in this Amendment No. 1 is intended to constitute a novation or other termination of the Original Agreement and except as expressly amended hereby the Original Agreement and Deed of Trust remain in full force and effect.

Section 4. Payment of Fees. In further consideration of BB&T's agreement to amend the Original Agreement, the County agrees to pay the reasonable legal expenses of BB&T incurred in connection with the preparation and review of this Amendment No. 1 and the documents related thereto.

Section 5. Severability. In the event any provision of this Amendment No. 1 shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 6. Execution in Counterparts. This Amendment No. 1 may be executed in any number of counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the County and BB&T have caused this Amendment No. 1 to be executed in their respective names by their respective duly authorized officers as of the date first above written.

COUNTY OF VANCE, NORTH CAROLINA

[SEAL]

By:_____
Chairman of the Board of Commissioners

Attest:

_____
Clerk to the Board of Commissioners

BRANCH BANKING AND TRUST COMPANY

By:_____
Senior Vice President

APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY

Approved: _____

Date: _____

County: VANCE

LEA: VANCE COUNTY SCHOOLS

Address: 122 Yount St. Henderson, NC 27536

Contact Person: David C. Beck

Title: County Finance Director

Phone: 252-738-2006

Project Title: 2017-2018 Fiscal Year Debt Service - Amendment to QZAB payment plan

Location: Various School Locations

Type of Facility: Public School Buildings

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

(3) No county shall have to provide matching funds...

(4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.

(5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. ***Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.***

Short description of Construction Project: Roof replacements, painting, windos and lights

Estimated Costs:

Purchase of Land	$	
Planning and Design Services		
New Construction		
Additions / Renovations		
Repair		
Debt Payment / Bond Payment		102,804.87
TOTAL	$	102,804.87

Estimated Project Beginning Date: 06/01/2018

Est. Project Completion Date: 08/31/2018

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of $ 102,804.87 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

_____

(Signature — Chair, County Commissioners) (Date)

_____

(Signature — Chair, Board of Education) (Date)

BUDGET AMENDMENT REQUEST NO. 25

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: Debt Service - Schools

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Transfer from CR-Schools	21397-439760	102,805.00
Lottery Proceeds	60367-438502	102,805.00

TOTAL REVENUE INCREASE (DECREASE) $ 205,610.00

Reason for Revenue Amendment Request: Amends the budget for a one-time prepayment to be made on the 2013 QZABs held by BB&T. Prepayment is needed due to school consolidation with the closing of Henderson and Eaton-Johnson middle schools.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
QZAB Bonds #3	21660-500618	102,805.00
Transfer School Debt - Fund 21	60681-500302	102,805.00

TOTAL $ 205,610.00

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 COMMISIONERS

Reviewed by
Finance Office _____

COUNTY OF VANCE, NORTH CAROLINA

122 YOUNG STREET, SUITE B
HENDERSON, NORTH CAROLINA 27536

JORDAN MCMILLEN
COUNTY MANAGER
(252) 738 - 2002

KELLY H. GRISSOM
CLERK TO BOARD
(252) 738 - 2003

Resolution authorizing the County of Vance to engage in electronic payments as defined by G.S. 159-28

WHEREAS, it is the desire of the Board of Commissioners that the County of Vance is authorized to engage in electronic payments as defined by G.S. 159-28;

WHEREAS, it is the responsibility of the Finance Officer, to adopt a written policy outlining procedures for pre-auditing obligations that will be incurred by electronic payments as required by NC Administrative Code 20 NCAC 03 .0409;

WHEREAS, it is the responsibility of the Finance Officer, to adopt a written policy outlining procedures for disbursing public funds by electronic transaction as required by NC Administrative Code 20 NCAC 03 .0410;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the County of Vance that:

Section 1. Authorizes the County of Vance to engage in electronic payments as defined by G.S. 159-28;

Section 2. Authorizes the Finance Officer to adopt a written policy outlining procedures for pre-auditing obligations that will be incurred by electronic payments as required by NC Administrative Code 20 NCAC 03 .0409;

Section 3. Authorizes the Finance Officer to adopt a written policy outlining procedures for disbursing public funds by electronic transaction as required by NC Administrative Code 20 NCAC 03 .0410.

Adopted this 4th day of June, 2018.

[SEAL]

_____
Thomas S. Hester, Jr., Chair
Vance County Board of Commissioners

Attest:

_____
Kelly H. Grissom
Clerk to the Board

County Attorney's Report

Uniform Guidance Conflict of Interest Policy
For Vance County

I. Purpose

The purpose of this policy is to establish conflicts of interest guidelines that meet or exceed the requirements under state law and local policy when procuring goods (apparatus, supplies, materials, and equipment), services, and construction or repair projects paid for in part or whole by federal funds and required under 2 C.F.R. § 200.318(c)(1).

II. Policy

This policy applies when procuring goods (apparatus, supplies, materials, and equipment), services, and construction or repair projects funded in part or whole with federal financial assistance (direct or reimbursed). This policy also applies to any subrecipient of the funds.

The employee responsible for managing the federal financial assistance award shall review the notice of award to identify any additional conflicts of interest prohibitions or requirements associated with the award, and shall notify all employees, officers, and agents, including subrecipients, of the requirements of this policy and any additional prohibitions or requirements.

A. Conflicts of Interest. In addition to the prohibition against self-benefiting from a public contract under G.S. 14-234, no officer, employee, or agent of Vance County may participate directly or indirectly in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. A real or apparent conflict exists when any of the following parties has a financial or other interest in or receives a tangible personal benefit from a firm considered for award of a contract:

1. the employee, officer, or agent involved in the selection, award, or administration of a contract;
2. any member of his or her immediate family (for purposes of this Policy, immediate family member shall mean any spouse, domestic partner, children or parents of an employee, officer or agent or their spouse or domestic partner;
3. his or her partner; or
4. an organization which employs or is about to employ any of these parties.

Any officer, employee, or agent with an actual, apparent, or potential conflict of interest as defined in this policy shall report the conflict to his or her immediate supervisor. Any such conflict shall be disclosed in writing to the federal award agency or pass-through entity in accordance with applicable Federal awarding agency policy.

B. Gifts. In addition to the prohibition against accepting gifts and favors from vendors and contractors under G.S. 133-32, officers, employees, and agents of Vance County are prohibited from accepting or soliciting gifts, gratuities, favors, or anything of monetary value from contractors, suppliers, or parties to subcontracts. Items of nominal value valued at less than $25.00 which fall into one of the following categories may be accepted:

1. promotional items;
2. honorariums for participation in meetings; or
3. meals furnished at banquets.

Any officer, employee or agent who knowingly accepts an item of nominal value allowed under this policy shall report the item to his or her immediate supervisor.

III. Violation

Employees violating this policy will be subject to discipline up to and including termination. Contractors violating this policy will result in termination of the contract and may not be eligible for future contract awards.

Uniform Guidance Procurement Policy
For Vance County

I. Purpose

The purpose of this Policy is to establish guidelines that meet or exceed the procurement requirements for purchases of goods (apparatus, supplies, materials, and equipment), services, and construction or repair projects when federal funds are being used in whole or in part to pay for the cost of the contract.

II. Policy

A. **Application of Policy.** This policy applies to contracts for purchases, services, and construction or repair work funded with federal financial assistance (direct or reimbursed). The requirements of this Policy also apply to any subrecipient of the funds.

All federally funded projects, loans, grants, and sub-grants, whether funded in part or wholly, are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards (Uniform Guidance) codified at 2 C.F.R. Part 200 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds.

B. **Compliance with Federal Law.** All procurement activities involving the expenditure of federal funds must be conducted in compliance with the Procurement Standards codified in 2 C.F.R. § 200.317 through § 200-326 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds. Vance County will follow all applicable local, state, and federal procurement requirements when expending federal funds. Should the State of North Carolina or Vance County have more stringent requirements, the most restrictive requirement shall apply so long as it is consistent with state and federal law.

C. **Contract Award.** All contracts shall be awarded only to the lowest responsive responsible bidder possessing the ability to perform successfully under the terms and conditions of the contract.

D. **No Evasion.** No contract may be divided to bring the cost under bid thresholds or to evade any requirements under this Policy or state and federal law.

E. **Contract Requirements**. All contracts paid for in whole or in part with federal funds shall be in writing. The written contract must include or incorporate by reference the provisions required under 2 C.F.R § 200.326 and as provided for under 2 C.F.R. Part 200, Appendix II.

F. **Contractors' Conflict of Interest.** Designers, suppliers, and contractors that assist in the development or drafting of specifications, requirements, statements of work,

invitation for bids or requests for proposals shall be excluded from competing for such requirements.

G. **Approval and Modification.** The administrative procedures contained in this Policy are administrative and may be changed as necessary at the staff level to comply with state and federal law.

III. General Procurement Standards and Procedures:

The Requesting Department shall procure all contracts in accordance with the requirements of this Section of the Policy.

A. Necessity. Purchases must be necessary to perform the scope of work and must avoid acquisition of unnecessary or duplicative items. The Requesting Department should check with the federal surplus property agency prior to buying new items when feasible and less expensive. Strategic sourcing should be considered with other departments and/or agencies who have similar needs to consolidate procurements and services to obtain better pricing.

B. Clear Specifications. All solicitations must incorporate a clear and accurate description of the technical requirements for the materials, products, or services to be procured, and shall include all other requirements which bidders must fulfill and all other factors to be used in evaluating bids or proposals. Technical requirements must not contain features that restrict competition.

C. Notice of Federal Funding. All bid solicitations must acknowledge the use of federal funding for the contract. In addition, all prospective bidders or offerors must acknowledge that funding is contingent upon compliance with all terms and conditions of the funding award.

D. Compliance by Contractors. All solicitations shall inform prospective contractors that they must comply with all applicable federal laws, regulations, executive orders, and terms and conditions of the funding award.

E. Fixed Price. Solicitations must state that bidders shall submit bids on a fixed price basis and that the contract shall be awarded on this basis unless otherwise provided for in this Policy. Cost plus percentage of cost contracts are prohibited. Time and materials contracts are prohibited in most circumstances. Time and materials contracts will not be used unless no other form of contract is suitable and the contract includes a "Not to Exceed" amount. A time and materials contract shall not be awarded without express written permission of the federal agency or state pass-through agency that awarded the funds.

F. Use of Brand Names. When possible, performance or functional specifications are preferred to allow for more competition leaving the determination of how the reach the required result to the contractor. Brand names may be used only when it is impractical or

uneconomical to write a clear and accurate description of the requirement(s). When a brand name is listed, it is used as reference only and "or equal" must be included in the description.

G. **Lease versus Purchase.** Under certain circumstances, it may be necessary to perform an analysis of lease versus purchase alternatives to determine the most economical approach.

H. **Dividing Contract for M/WBE Participation.** If economically feasible, procurements may be divided into smaller components to allow maximum participation of small and minority businesses and women business enterprises. The procurement cannot be divided to bring the cost under bid thresholds or to evade any requirements under this Policy.

I. **Documentation.** Documentation must be maintained by the Requesting Department with a copy provided to the Finance Department detailing the history of all procurements. The documentation should include the procurement method used, contract type, basis for contractor selection, price, sources solicited, public notices, cost analysis, bid documents, addenda, amendments, contractor's responsiveness, notice of award, copies of notices to unsuccessful bidders or offerors, record of protests or disputes, bond documents, notice to proceed, purchase order, and contract. All documentation relating to the award of any contract must be made available to the granting agency upon request.

J. **Cost Estimate.** For all procurements costing $150,000 or more, the Requesting Department shall develop an estimate of the cost of the procurement prior to soliciting bids. Cost estimates may be developed by reviewing prior contract costs, online review of similar products or services, or other means by which a good faith cost estimate may be obtained. Cost estimates for construction and repair contracts may be developed by the project designer.

K. **Contract Requirements.** The Requesting Department must prepare a written contract incorporating the provisions referenced in Section II.C of this Policy.

L. **Debarment.** No contract shall be awarded to a contractor included on the federally debarred bidder's list.

M. **Contractor Oversight.** The Requesting Department receiving the federal funding must maintain oversight of the contract to ensure that contractor is performing in accordance with the contract terms, conditions, and specifications.

N. **Open Competition.** Solicitations shall be prepared in a way to be fair and provide open competition. The procurement process shall not restrict competition by imposing unreasonable requirements on bidders, including but not limited to unnecessary supplier experience, excessive or unnecessary bonding, specifying a brand name without allowing for "or equal" products, or other unnecessary requirements that have the effect of restricting competition.

O. **Geographic Preference.** No contract shall be awarded solely on the basis of a geographic preference.

IV. Specific Procurement Procedures

The Requesting Department shall solicit bids in accordance with the requirements under this Section of the Policy based on the type and cost of the contract.

A. Service Contracts (except for Architectural or Engineering (A/E) professional services) and **Purchase Contracts costing less than $3,500** shall be procured using the Uniform Guidance "micro-purchase" procedure (2 C.F.R. § 200.320(a)) as follows:

1. The contract may be awarded without soliciting pricing or bids if the price of the goods or services is considered to be fair and reasonable.
2. To the extent practicable, purchases must be distributed among qualified suppliers.

B. Service Contracts (except for A/E professional services) and **Purchase Contracts costing $3,500 up to $90,000** shall be procured using the Uniform Guidance "small purchase" procedure (2 C.F.R. § 200.320(b)) as follows:

1. Obtain price or rate quotes from an "adequate number" of qualified sources (a federal grantor agency might issue guidance interpreting "adequate number," so the Requesting Department should review the terms and conditions of the grant award documents to confirm whether specific guidance has been issued).
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.
3. Cost or price analysis is not required prior to soliciting bids.
4. Award the contract on a fixed-price basis (a not-to-exceed basis is permissible for service contracts where obtaining a fixed price is not feasible).
5. Award the contract to the lowest responsive, responsible bidder.

C. Service Contracts (except for A/E professional services) and **Purchase Contracts costing $90,000 and above** shall be procured using a combination of the most restrictive requirements of the Uniform Guidance "sealed bid" procedure (2 C.F.R. § 200.320(c)) and state formal bidding procedures (G.S. 143-129) as follows:

1. Cost or price analysis is required prior to soliciting bids.
2. Complete specifications or purchase description must be made available to all bidders.
3. The bid must be formally advertised in a newspaper of general circulation for at least seven full days between the date of the advertisement and the date of the public bid opening. Electronic-only advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for "sound documented reasons."
4. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

5. Open bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed. A minimum of 2 bids must be received in order to open all bids.
6. Award the contract to the lowest responsive, responsible bidder on a fixed-price basis. Governing board approval is required for purchase contracts unless the governing board has delegated award authority to an individual official or employee. Any and all bids may be rejected only for "sound documented reasons."

D. Service Contracts (except for A/E professional services) **costing $150,000 and above** may be procured using the Uniform Guidance "competitive proposal" procedure (2 C.F.R. § 200.320(d)) when the "sealed bid" procedure is not appropriate for the particular type of service being sought. The procedures are as follows:

1. A Request for Proposals (RFP) must be publicly advertised. Formal advertisement in a newspaper is not required so long as the method of advertisement will solicit proposals from an "adequate number" of qualified firms.
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
3. Identify evaluation criteria and relative importance of each criteria (criteria weight) in the RFP.
4. Consider all responses to the publicized RFP to the maximum extent practical.
5. Must have a written method for conducting technical evaluations of proposals and selecting the winning firm.
6. Award the contract to the responsible firm with most advantageous proposal taking into account price and other factors identified in the RFP. Governing board approval is not required.
7. Award the contract on a fixed-price or cost-reimbursement basis.

E. Construction and repair contracts costing less than $3,500 shall be procured using the Uniform Guidance "micro-purchase" procedure (2 C.F.R. § 200.320(a)) as follows:

1. The contract may be awarded without soliciting pricing or bids if the price of the goods or services is considered to be fair and reasonable.
2. To the extent practicable, contracts must be distributed among qualified suppliers.

F. Construction and repair contracts costing $3,500 up to $150,000 shall be procured using the Uniform Guidance "small purchase" procedure (2 C.F.R. § 200.320(b)) as follows:

1. Obtain price or rate quotes from an "adequate number" of qualified sources (a federal grantor agency might issue guidance interpreting "adequate number," so the requesting department should review the terms and conditions of the grant award documents to confirm whether specific guidance has been issued).
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.
3. Cost or price analysis is not required prior to soliciting bids, although price estimates may be provided by the project designer.
4. Award the contract on a fixed-price or not-to-exceed basis.

5. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required.

G. Construction and repair contracts <u>costing $150,000 up to $500,000</u> shall be procured using the Uniform Guidance "sealed bid" procedure (2 C.F.R. § 200.320(c)) as follows:

1. Cost or price analysis is required prior to soliciting bids (this cost estimate may be provided by the project designer).
2. Complete specifications must be made available to all bidders.
3. Publically advertise the bid solicitation for a period of time sufficient to give bidders notice of opportunity to submit bids (formal advertisement in a newspaper is not required so long as other means of advertising will provide sufficient notice of the opportunity to bid). The advertisement must state the date, time, and location of the public bid opening, and indicate where specifications may be obtained.
4. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
5. Open the bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed. A minimum of 2 bids must be received in order to open all bids.
6. A 5% bid bond is required of all bidders. Performance and payment bonds of 100% of the contract price is required of the winning bidder.
7. Award the contract on a firm fixed-price basis.
8. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required. Any and all bids may be rejected only for "sound documented reasons."

H. Construction and repair contracts <u>costing $500,000 and above</u> shall be procured using a combination of the most restrictive requirements of the Uniform Guidance "sealed bid" procedure (2 C.F.R. § 200.320(c)) and state formal bidding procedures (G.S. 143-129) as follows:

1. Cost or price analysis is required prior to soliciting bids (this cost estimate should be provided by the project designer).
2. Complete specifications must be made available to all bidders.
3. Formally advertise the bid in a newspaper of general circulation for at least seven full days between the date of the advertisement and the date of the public bid opening. Electronic-only advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for "sound documented reasons."
4. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
5. Open the bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed and in paper form. A minimum of 3 bids must be received in order to open all bids.

6. A 5% bid bond is required of all bidders (a bid that does not include a bid bond cannot be counted toward the 3-bid minimum requirement). Performance and payment bonds of 100% of the contract price is required of the winning bidder.
7. Award the contract on a firm fixed-price basis.
8. Award the contract to the lowest responsive, responsible bidder. Governing board approval is required and cannot be delegated. The governing board may reject and all bids only for "sound documented reasons."

I. Construction or repair contracts involving a building <u>costing $300,000 and above</u> must comply with the following additional requirements under state law:

1. Formal HUB (historically underutilized business) participation required under G.S. 143-128.2, including local government outreach efforts and bidder good faith efforts, shall apply.
2. Separate specifications shall be drawn for the HVAC, electrical, plumbing, and general construction work as required under G.S. 143-128(a).
3. The project shall be bid using a statutorily authorized bidding method (separate-prime, single-prime, or dual bidding) as required under G.S. 143-129(a1).

J. Contracts for Architectural and Engineering Services costing <u>under $150,000</u> shall be procured using the state "Mini-Brooks Act" requirements (G.S. 143-64.31) as follows:

1. Issue a Request for Qualifications (RFQ) to solicit qualifications from qualified firms (formal advertisement in a newspaper is not required). Price (other than unit cost) shall not be solicited in the RFQ.
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided for under 2 C.F.R. § 200.321.
3. Evaluate the qualifications of respondents based on the evaluation criteria developed by the Purchasing Department and/or Requesting Department.
4. Rank respondents based on qualifications and select the best qualified firm. Price cannot be a factor in the evaluation. Preference may be given to in-state (but not local) firms.
5. Negotiate fair and reasonable compensation with the best qualified firm. If negotiations are not successfully, repeat negotiations with the second-best qualified firm.
6. Award the contract to best qualified firm with whom fair and reasonable compensation has been successfully negotiated. Governing board approval is not required.

K. Contracts for Architectural and Engineering Services costing <u>$150,000 or more</u> shall be procured using the Uniform Guidance "competitive proposal" procedure (2 C.F.R. § 200.320(d)(5)) as follows:

1. Publically advertise a Request for Qualifications (RFQ) to solicit qualifications from qualified firms (formal advertisement in a newspaper is not required). Price (other than unit cost) shall not be solicited in the RFQ.
2. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.
3. Identify the evaluation criteria and relative importance of each criteria (the criteria weight) in the RFQ.

4. Proposals must be solicited from an "adequate number of qualified sources" (an individual federal grantor agency may issue guidance interpreting "adequate number").
5. Must have a written method for conducting technical evaluations of proposals and selecting the best qualified firm.
6. Consider all responses to the publicized RFQ to the maximum extent practical.
7. Evaluate qualifications of respondents to rank respondents and select the most qualified firm. Preference may be given to in-state (but not local) firms provided that granting the preference leaves an appropriate number of qualified firms to compete for the contract given the nature and size of the project.
8. Price cannot be a factor in the initial selection of the most qualified firm.
9. Once the most qualified firm is selected, negotiate fair and reasonable compensation. If negotiations are not successfully, repeat negotiations with the second-best qualified firm.
10. Award the contract to best qualified firm with whom fair and reasonable compensation has been successfully negotiated. Governing board approval is not required.

V. Exceptions

Non-competitive contracts are allowed ***only*** under the following conditions and with the written approval of the federal agency or state pass-through agency that awarded the federal funds:

A. Sole Source. A contract may be awarded without competitive bidding when the item is available from only one source. The Purchasing Department and/or Requesting Department shall document the justification for and lack of available competition for the item. A sole source contract must be approved by the governing board.

B. Public Exigency. A contract may be awarded without competitive bidding when there is a public exigency. A public exigency exists when there is an imminent or actual threat to public health, safety, and welfare, and the need for the item will not permit the delay resulting from a competitive bidding.

C. Inadequate Competition. A contract may be awarded without competitive bidding when competition is determined to be inadequate after attempts to solicit bids from a number of sources as required under this Policy does not result in a qualified winning bidder.

D. Federal Contract. A contract may be awarded without competitive bidding when the purchase is made from a federal contract available on the U.S. General Services Administration schedules of contracts.

E. Awarding Agency Approval. A contract may be awarded without competitive bidding with the express written authorization of the federal agency or state pass-through agency that awarded the federal funds so long as awarding the contract without competition is consistent with state law.

County Manager's Report

Vance County
County Manager's Report to the Board
June 4, 2018

A. Fireworks Permit – City of Henderson. The City of Henderson is requesting approval for a fireworks permit for a fireworks display at Fox Pond Park on Sunday, July 1. The display will be handled by a professional pyrotechnics firm (Zambelli Fireworks Mfg. Co.) with the appropriate credentials and insurance coverage and the county fire marshal has approved the permit subject to board approval. ***Recommendation:*** *Approve the request from the City of Henderson and Zambelli Fireworks Mfg. Co. for a permit to discharge fireworks at Fox Pond Park on Sunday, July 1, 2018.*

B. Implementation of Salary and Classification Study. The County completed a classification and pay study in January 2016 and directed staff to implement the study over two years. The FY18-19 budget includes implementation of the second and final phase of the study at an estimated county cost of $228,000. In order for the implementation to be effective July 1, 2018, the board must adopt the updated salary schedule. ***Recommendation:*** *Approve implementation of the second and final phase of the MAPS Classification and Pay Study and associated job classification update to be effective July 1, 2018.*

C. DHHS Division of Social Services Memorandum of Understanding. Recent legislative changes from HB630 (Rylan's Law) require counties to enter into an agreement with the Department of Health and Human Services Division of Social Services. The agreement outlines performance requirements for each program area within the local DSS and outlines the county's existing responsibilities for meeting performance requirements, compliance, data submission, communication and inter-agency cooperation requirements. The agreement has gone through an extensive vetting process including the State Directors of Social Services as well as the North Carolina Association of County Commissioners and County Attorney's Association. The agreement was recently provided to the county and would go into effect July 1. ***Recommendation:*** *Approve the DHHS Division of Social Services Memorandum of Understanding and authorize the County Manager to execute the agreement, subject to final attorney review.*

D. Sunday Hours at NC 39 North Convenience Site. Recent changes to the proposed FY18-19 budget include adding Sunday hours for the NC 39 Hwy North Solid Waste Convenience Site. This arrangement would be similar to the Eaton's Ferry site in Warren County which is open between Memorial Day and Labor Day to provide a disposal location for individuals visiting and leaving the lake. The anticipated staffing costs will have a minimal annual impact (less than $1,000) on the Solid Waste budget, while expected tonnage increases from the additional hours could have a larger annual impact. Waste Industries anticipates they could implement this schedule by the end of June. ***Recommendation:*** *Approve the opening of the NC 39 Hwy North Solid Waste Convenience Site on an annual basis from 1-6PM on Sundays between Memorial Day and Labor Day.*

E. Waiver of Permit Fees - Rebuilding Hope Servants on Site. Rebuilding Hope, Inc. is conducting a program similar to last year called SOS (Servants on Site). The program will include roof repairs and replacements as well as construction of handicapped ramps and other minor projects in Vance County for needy families. Rebuilding Hope has asked that the permit fees be waived for these projects. ***Recommendation:*** *Waive the permit fees for Rebuilding Hope's Servant on Site program.*

F. Budget Review and Finalization Discussion. Staff has prepared separate budget ordinances for the county budget and the water district budget based upon board consensus from the work sessions. The budget ordinance is the legal basis of the budgetary accounting system and is the official document adopted by the board to approve the budget for the upcoming fiscal year. The county budget ordinance includes all items within the manager's recommended budget as well as changes made during the work sessions to include adding $60,000 to the Economic Development budget for their marketing initiative, adding $20,000 to the EMS budget for rescue gear, increasing Rescue Squad funding to $100,000, and increasing volunteer and county fire department funding from the fire tax to $100,000 each with the two border departments receiving $67,500 each. A few highlights from the budget are as follows:

- The total general fund budget is $48,156,115 with $1,535,008 required from the fund balance to balance the budget. All funds combined - $56,131,498.
- This budget does not include increasing the general fund tax or the water fees. It does include raising the fire tax 2 cents to 6.4 cents per $100 and includes raising the solid waste household fee to $112.
- Three main priority areas of education, public safety, and human services take up 75% of the general fund budget.
- The budget addresses employee retention and pay, invests in education and 21st century learning, modernizes county information technology assets, works to improve the health of Vance County citizens, advances economic development efforts, addresses funding needs for the volunteer fire departments and invests in one-time capital needs among other things.

The board provided the public an opportunity to weigh in on the budget during the February 2018 meeting and has met the statutory authority by providing a public hearing at the June 4, 2018 meeting as well. Staff would like to provide this as an opportunity for the board to discuss final approval of the FY2018-2019 budget. ***Recommendation 1:*** *Approve FY18-19 Budget Ordinance as presented.* ***Recommendation 2:*** *Convene Water District Board and approve FY18-19 Water District Budget Ordinance as presented.*

Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Danielle Fredrickson

COMPANY: Zambelli Fireworks Mfg. Co.

ADDRESS: 1 W Camino Real Blvd., Suite 100

CITY/STATE/ZIP: Boca Raton, FL 33432

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

Pyrotechnic Display

THIS PERMIT SHALL BE VALID FROM: July 1, 2018 TO: July 1, 2018

AT THE FOLLOWING LOCATION: Fox Pond Park

SPECIAL REQUIREMENTS: Meet pyrotechnic display regulations from O.S.F.M.

THIS PERMIT IS ISSUED AND ACCEPTED ON CONDITION THAT ALL REGULATIONS AND PROVISIONS OF THE INTERNATIONAL FIRE CODE, NFPA CODES AND VANCE COUNTY ORDINANCE SHALL BE COMPLIED WITH. VIOLATIONS OF ANY SUCH REGULATION OR PROVISIONS SHALL MAKE THIS PERMIT INVALID AND REVOKEABLE.

THIS PERMIT SHALL BE VALID ONLY AS SPECIFIED AND SHALL NOT BE TRANSFERABLE OR RENEWABLE.

DATE:

FIRE MARSHAL: Keith Duncan (252)738-2091

PERMIT RECEIVED BY: _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/29/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Allied Specialty Insurance, Inc.
10451 Gulf Blvd
Treasure Island, FL 33706-4814

CONTACT NAME: Michelle Kugler
PHONE (A/C, No, Ext): 727-547-3070 FAX (A/C, No): 727-367-5695
E-MAIL ADDRESS: mkugler@alliedspecialty.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: T.H.E. Insurance Company	12866
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ZAMBELLI FIREWORKS MFG CO, INC., ETAL
20 SOUTH MERCER STREET
NEW CASTLE PA 16101

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	X		CPP0103167-05	02/01/2018	02/01/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ N/A
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 10,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CPP0103167-05	02/01/2018	02/01/2019	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			ELP0011081-05	02/01/2018	02/01/2019	EACH OCCURRENCE	$ 9,000,000
							AGGREGATE	$ 9,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WCP0005125-005 Coverage is afforded in the State(s) of: AZ, CO, CT, DE, FL, GA, IL, IN, KY, LA, MD, MI, NC, NE, NV, NY, PA, SC, TX, VA & WI Policy does not provide disability benefits in New York	02/01/2018	02/01/2019	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Inland Marine / Hull			CPP0103167-05	02/01/2018	02/01/2019	Hull Limit Show Limit	$900,000 $1,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Display Date: July 1, 2018 Rain Date: Location: Fox Pond Park, 467 Vicksboro Road, Henderson, NC 27536
RE: General Liability, the following are named as additional insured in respects to the negligence of the named insured, excess is follow form:

City of Henderson / Henderson - Vance Recreation & Parks; Vance County; State of North Carolina

CERTIFICATE HOLDER

City of Henderson / Henderson-Vance Recreation & Parks
307 Carey Chapel Road
Henderson, NC 27537

C# 515563

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Carol A Serra

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Shell Listing
City of Henderson
Fox Pond Park
Henderson, NC
July 1, 2018

Shell Description	*Quantity of Shells*
Three Inch Assorted Shells	**290**
Four Inch Assorted Shells	**96**

NO STORAGE REQUIRED

Fireworks **will not** be stored onsite. All fireworks will be delivered on the day of the display on a Zambelli Co. truck.

PROCEDURES FOR FAILURES

In the event that a shell fails to ignite or malfunctions we will follow the NFPA 1123 "Post Display Operations", specifically 9.5.2.1 – Unfired shells shall be permitted to either be 1) fired in accordance with the code or 2) packaged and returned to the supplier in compliance with all applicable regulations.

Henderson – Vance Parks and Recreation, Fox Pond Park, Pyrotechnics Site Plan

Zambelli FIREWORKS
1 W. Camino Real Blvd. Suite 100
Boca Raton, FL 33432
(561) 395-0955

City of Henderson, Fireworks Display – July 1, 2018 9:15 pm
9 - 10 minutes, Max 1.3g Firework Diameter: 4"
Red Circle Depicts 400' radius which exceeds NFPA 1123 for 4" shells

Zambelli FIREWORKS

Changes in NCDOI Operator(s) and Assistant(s)

Should the assigned NCDOI Operator(s) and/or Assistant Operator(s) become unavailable for a display due to illness, work schedule, emergency, etc... Zambelli will assign an equally qualified NCDOI Operator(s) and or Assistant Operator(s) who will carry with them evidence of their current licensing as provided by the NCDOI and will present such license to the AHJ upon request. Zambelli will also endeavor to notify all parties in the event any changes need to be made.

Boca Raton, FL
Raleigh, NC
Shafter, CA
Myrtle Beach, SC
20 South Mercer Street
New Castle, PA 16101
1.800.245.0397
Fax #724.658.8318
Walkersville, MD
Denver, CO
Cincinnati, OH

Current Pyrotechnic License Holders

Select License Type of Interest

License Type	License Level
◉ Pyrotechnic 1.3G	◉ Operator
○ Pyrotechnic 1.4G	○ Assistant
○ Proximate Audience	

Get List

Get License Holder Information

Pyrotechnic License Number **Driver's License Number**

1067

Search for License

Holder's Full Name: Robert W. Wiethe
Business Name: Zambelli International
Government ID By: North Carolina
Government ID Type: Driver License
ID Number: ***3153

License Number: 1067
License Type: 1.3G Pyrotechnic
License Level: Operator
License Status: Valid
Expiration Date: 03/31/2019

Get a list of license holders by Last Name or Business/Employer

Last Name **Business/Employer**

Search for List

Vance County
List of Classes Arranged by Grade
Effective July 1, 2018

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GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
52	HR Aide	18,756	19,692	24,384	30,000
53		19,500	20,484	25,356	31,200
54	Nutrition Site Supervisor (49%)	20,280	21,300	26,364	32,448
55		21,096	22,152	27,420	33,756
56	Animal Shelter Attendant Chore Supervisor I Custodian Habilitation Assistant	21,936	23,040	28,524	35,100
57	Office Assistant III Landfill Scale Operator Processing Assistant III Technical Services Assistant	22,812	23,964	29,664	36,504
58		23,724	24,912	30,852	37,968
59	Administrative Support Specialist Income Maintenance Technician Library Assistant Processing Assistant IV	24,684	25,908	32,076	39,480
60	Senior Technical Services Assistant	25,668	26,952	33,360	41,064
61	Deputy Register of Deeds IMC II (I) Processing Assistant V Program Assistant V Senior Admin Support Specialist Staff Development Technician I Tax Customer Service Representative	26,688	28,020	34,692	42,708
62	Animal Services Officer Elections Specialist EMT- Basic Library Associate Maintenance Specialist Permits Technician Social Worker I (Trainee) Solid Waste Equipment Operator	27,888	29,292	36,264	44,628
63	Administrative Assistant Child Support Agent I Detention Officer EMS Accounts Specialist Foreign Language Interpreter II IMC II Social Worker I Tax Collections Specialist	29,148	30,600	37,896	46,632

Vance County
List of Classes Arranged by Grade
Effective July 1, 2018

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GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
64	Administration and Conservation Education Coordinator	30,456	31,980	39,600	48,732
	Assistant Register of Deeds				
	Deputy Bailiff				
	Detention Food Services Supervisor				
	Finance Technician				
	Firefighter Trainee				
	Lead Animal Control Officer				
	Personal Property Appraiser				
	Senior Library Associate				
	Senior Maintenance Specialist				
	Staff Development Technician II				
	Telecommunicator (with EMD - hired at minimum rate)				
	Telecommunicator (w/o EMD - hired at hiring rate)				
65	Building/Security Specialist	31,824	33,420	41,376	50,928
	Child Support Agent II				
	Circulation Supervisor				
	Detention Center Shift Supervisor				
	Detention Officer/Liaison				
	E911 Addressing & Mapping Coordinator				
	Firefighter				
	IM Investigator II				
	IMC III				
	IM Supervisor I				
	Planning Technician				
	Senior Administrative Assistant				
	Senior Telecommunicator				
66	Deputy Sheriff (with BLET - hired at minimum rate)	33,264	34,920	43,236	53,208
	Deputy Sheriff (w/o BLET - hired at hiring rate)				
	Environmental Codes Inspector				
	Fire Engineer Trainee				
	Lead Child Support Agent				
	Personnel Technician II				
	School Resource Officer				
	Senior Finance Technician				
	Telecommunications Shift Supervisor				
67	Accounting Specialist I	34,752	36,492	45,180	55,608
	Detention Center Supervisor				
	EMT Paramedic				
	Fire Engineer				
	Income Maintenance Supervisor II				
	Payroll Specialist				
	Resource Conservation Manager				
	Social Worker II				
	Social Worker III (II)				
	Staff Development Specialist I				
	Veterans Services Officer				

Vance County
List of Classes Arranged by Grade
Effective July 1, 2018

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GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
68	Animal Services Manager	36,324	38,136	47,220	58,104
	Building Codes Enforcement Officer I				
	Child Support Supervisor II				
	Deputy Specialist				
	Gang Resource Specialist				
	Human Resources Specialist				
	Human Services Coordinator III				
	Librarian				
	Real Property Appraiser				
	Telecommunications Training Specialist				
69	Social Worker III	37,956	39,852	49,344	60,720
	Social Worker IA/T (III)				
70	Administrative Officer II	39,660	41,640	51,564	63,456
	Assistant Detention Center Administrator				
	Building Codes Enforcement Officer II				
	Clerk to the Board/Executive Assistant				
	Deputy Sergeant				
	Elections Director				
	Emergency Operations Specialist				
	EMT Paramedic/ FTO				
	Fire Captain Trainee				
	Maintenance Superintendent				
	Planner				
	Social Worker IA/T				
	Social Work Supervisor II				
	Systems Support Technician				
71	Fire Captain	41,448	43,524	53,880	66,312
	Property Valuation Manager				
	Technology Coordinator				
72	Assistant Library Director	43,308	45,480	56,304	69,300
	Building Codes Enforcement Officer III				
	Deputy Lieutenant				
	Fire Marshal				
	Income Maintenance Administrator I				
	Plans Examiner				
73	Assistant Tax Administrator	45,264	47,520	58,836	72,420
	Detention Center Administrator				
	EMS Division Chief				
	Fire Battalion Chief				
	GIS Administrator				
	Lead Code Enforcement Officer				
	Senior Planner				
	Social Work Supervisor III				
	Tourism Development Director				

Vance County
List of Classes Arranged by Grade
Effective July 1, 2018

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GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
74	Assistant Finance Director Special Projects Coordinator	47,304	49,668	61,488	75,672
75	Business Officer II Register of Deeds	49,428	51,900	64,248	79,080
76	Deputy Sheriff - Captain Emergency Operations Director Library Director	51,648	54,228	67,140	82,632
77	Chief of Staff SW Program Administrator II	53,976	56,676	70,164	86,352
78	EMS Director Fire Chief	56,400	59,220	73,320	90,240
79	Human Resources Director	58,944	61,884	76,620	94,308
80	Planning & Development Director Tax Administrator	61,596	64,668	80,076	98,544
81	Economic Development Director IT Director	64,368	67,584	83,676	102,984
82	Assistant County Manager/ Finance Director Sheriff Social Services Director	67,260	70,620	87,432	107,616

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

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

FY 18-19 DHHS/County Agreement Final Draft Talking Points

5/31/2018

- Session Law 2017-41 requires all counties to enter into an annual written agreement with the Department of Health and Human Services for all social services programs excluding medical assistance (Medicaid). The law requires the agreement to contain certain performance requirements and administrative responsibilities related to the social services programs.

- The Department issued three previous drafts of this agreement to the NC Association of County Commissioners and the DSS Directors Association, as well as all county DSS directors. In response, these groups, along with other county representatives from across the state, provided lengthy and detailed feedback on the agreement and proposed performance requirements.

- The three growth measures in foster care are designed to show progress over time. DHHS considered similar feedback for two of the child support measures, however, these measures were not changed for a number of reasons:
    - Counties have been provided annual performance measures for Child Support Enforcement for a number of years. These county-specific performance measures are based on the counties prior years' performance.
    - The State of North Carolina draws down incentive dollars from the federal government based on performance in these five federal performance measures. 85% of those incentive dollars are sent to the counties based on their individual performance.

- The Department considered every comment received in developing this final draft of the agreement. Highlights of comments and subsequent changes made to the agreement in response to the feedback include:

    - Throughout the drafting process, many counties expressed concern over the formalistic nature of the written agreement. In an effort to compromise with counties on the format of this agreement, we have changed the name of the document from "Annual Written Agreement" to a "Memorandum of Understanding". While this change does not alter the binding nature of the agreement as is required by HB 630, we hope this change reflects the Department's commitment to working collaboratively with counties in providing social services the people of North Carolinians.

    - The Department recognizes the critical role it plays in engaging with other state-level and system-level partners to work towards improving the delivery of social services. To reflect this concept, under Section 13.0, the Department has add the following language: "The Department shall provide leadership and coordination for developing strategies that address system-level barriers to the effective delivery of social services programs, including but not limited to: the Administrative Office of Courts, the LME/MCO, Department of Public Instruction, and the Department of Public Safety."

    - Multiple commenters expressed concern with the provision requiring the County to provide the name of any subcontractors within 30 days of execution of a contract. We have clarified that the subcontractors the Department wants to be notified about are

ones the county contracts with for the provision of an entire social services program. For example, several counties sub-contract with a third party to administer the county's child support program. The Department wants to know this information. In contrast, If a county sub-contracts with a third party to perform Employment and Training services related to the FNS Program, the Department does not need to know this information, because the entirety of the FNS program has not been subcontracted. Please also note that all that is required to be disclosed to the Department is the name of the subcontractor.

- Several commenters have still expressed confusion about who is required to sign the agreement. HB630 requires the County to enter into a written agreement with the Department. The agreement is between the Department and the County, not the County DSS. Each county shall decide who the appropriate authorized signatory should be. In some counties, it may be appropriate for that person to be the County DSS Director, and in others it may be the County Manager. However, it should be noted that the individual signing the agreement is providing a warranty that he or she has the authority to sign and bind the parties to the agreement (Section 16.0).

- The Department recognizes that these agreements, and specifically the required performance measurements, represent a new dynamic to the administration of social services in North Carolina. To that end, the Department has inserted language under Section 2.0 to indicate that no performance improvement plans or corrective action plans related to the performance measurements will be initiated until after January 1, 2019. During the first six months of this agreement, from July 1, 2018 until December 31, 2018, the Department will be providing counties with the results of the performance measurements. However, as stated, no steps will be taken against counties who are not meeting the prescribed levels until January 1, 2019. This will provide both the Counties and the Department with six months to work through any issues related to data collection, data entry and the operation of the technology systems utilized in the process. It will also allow the counties to have six months to work towards compliance of the performance measurements.

- In response to numerous comments related to training of county personnel, the Department has made the following changes:

    - The Department will publish an annual list of both required and recommended trainings for all county personnel administering social services programs

    - The Department will also provide counties with guidance on adequate staffing patterns

    - The Department has also inserted language in Section 13.0(4)(a)(ii) stating that not only will training be provided statewide, but that the Department will provide "timely and adequate" training to county personnel. We recognize that staff training is a critical component to the administration of social services and the Department is committed to working to increase the opportunities to counties across the state.

    - The Department will make the commitment to publish a system-wide training calendar quarterly, not just semi-annually.
    - We have also removed the provision under Section 14.0 related to the qualifications of county personnel. We recognize that staff qualifications is an HR matters more appropriately addressed outside of this agreement.
- All Performance Measurements will be tracked monthly and a report will be sent out to counties each month. More information will be forthcoming on the process, including specific dates on which the monthly report will be run and dispersed to counties.
- Several updates have been made to Attachment X, Corrective Action. The Department has included a specific process by which the relevant Division Director will review any disagreement submitted to the Department regarding a notice of non-compliance. In the event the Division Director sides with the County, the notice of non-compliance will be rescinded. If the Division Director makes a decision to proceed with the performance improvement plan, the parties shall work collaboratively to address the issues raised in the disagreement letter in the performance improvement plan.

MEMORANDUM OF UNDERSTANDING (FISCAL YEAR 2018-19) BETWEEN

THE NORTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES
AND
VANCE COUNTY

A Written Agreement Pursuant to N.C. Gen. Stat. § 108A-74, an Act of the North Carolina General Assembly

This Memorandum of Understanding ("MOU") is made by and between the North Carolina Department of Health and Human Services, (hereinafter referred to as the "Department") and Vance County a political subdivision of the State of North Carolina (hereinafter referred to as the "County") to comply with the requirements of law, N.C. Gen. Stat. § 108A-74. The Department and the County may be referred to herein individually as a "Party" and collectively as the "Parties."

TERMS OF UNDERSTANDING

In consideration of the mutual promises and agreements contained herein, as well as other good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, the Parties agree to this MOU, effective July 1, 2018, in compliance with the mandates of law enacted by the North Carolina General Assembly and in recognition of possible amendments by the General Assembly, the Parties further agree to conform to changes made to the law, notwithstanding a contractual term previously agreed upon.

1.0 Parties to the MOU

The only Parties to this MOU are the North Carolina Department of Health and Human Services and Vance County, a political subdivision of the State of North Carolina.

1.1 Relationships of the Parties

Nothing contained herein shall in any way alter or change the relationship of the parties as defined under the laws of North Carolina. It is expressly understood and agreed that the enforcement of the terms and conditions of this MOU, and all rights of action relating to such enforcement, shall be strictly reserved to the Department and the County. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the Department and County that any such person or entity, other than the Department or the County, receiving services or benefits under this MOU shall be deemed an incidental beneficiary only.

Subcontracting: The County shall be responsible for the performance of all of its subcontractors. The County shall disclose the names of its subcontractors to the Department within thirty (30) days of the execution thereof. The County shall also provide additional information concerning its subcontractors as may be requested by the Department within thirty (30) days of the request. The County additionally agrees not to enter into any confidentiality agreement or provision with a subcontractor or other agent to provide services related to this MOU that would prevent or frustrate the disclosure of information to the Department. Subcontractors shall be defined under this MOU to mean any party the county enters into a contractual relationship with for the complete administration of one or more social services programs covered by this MOU. Temporary employees hired by the County shall not be considered subcontractors under this MOU.

Assignment: No assignment of the County's obligations or the County's right to receive any funding made in any way concerning the matters covered by this MOU hereunder shall be permitted.

2.0 Terms of the MOU

The term of this MOU shall be for a period of one year beginning July 1, 2018 and ending June 30, 2019.

2.1 Default and Modification

Default: In the event the County fails to satisfy the mandated performance requirements as set forth in Attachments I through X or fails to otherwise comply with the terms of this MOU, the Department may withhold State and/or federal funding. Any such withholding shall be in compliance with, and as allowed by, state and/or federal law.

Performance Improvement/Corrective Action: Prior to the Department exercising its authority to withhold State and/or federal funding for a failure to satisfy the mandated performance requirements or failure to comply with the terms of this MOU, the steps set forth in Attachment XI will govern. For this MOU covering Fiscal Year 2018-2019, the Department will not initiate any actions set forth in Attachment XI related to the mandated performance requirements until January 1, 2019. Nothing contained in this MOU or Attachment XI shall supersede or limit the Secretary's authority to take any action otherwise set forth in 108A-74(b) and (c).

Waiver of Default: Waiver by the Department of any default or breach in compliance with the terms of this MOU by the County shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this MOU unless stated to be such in writing, signed by an authorized representative of the Department and the County and attached to the MOU.

Force Majeure: Neither Party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

Modification: The terms and conditions of this MOU may only be modified by written agreement of the Parties, signed by an authorized representative of the Parties.

3.0 MOU Documents

The Recitals and the following attachments are incorporated herein by reference and are part of this MOU:

(1) The portions hereof preceding the Terms of Understanding, including but not limited to the introductory paragraph and the Recitals, which are contractual as well as explanatory
(2) The Terms of Understanding
(3) Attachment I – Mandated Performance Requirements: Child Welfare – Child Protective Services
(4) Attachment II – Mandated Performance Requirements: Foster Care
(5) Attachment III – Mandated Performance Requirements: Child Support
(6) Attachment IV – Mandated Performance Requirements: Energy

(7) Attachment V – Mandated Performance Requirements: Work First
(8) Attachment VI – Mandated Performance Requirements: Food and Nutrition Services
(9) Attachment VII – Mandated Performance Requirements: Adult Protective Services
(10) Attachment VIII – Mandated Performance Requirements: Special Assistance
(11) Attachment IX – Mandated Performance Requirements: Child Care Subsidy
(12) Attachment X – Corrective Action

4.0 Entire MOU

This MOU and any documents incorporated specifically by reference represent the entire agreement between the Parties and supersede all prior oral or written statements or agreements between the Parties.

5.0 Definitions

While "County" is used as an abbreviation above, the following definitions, some of which are contained in N.C. Gen. Stat. § 108A-74(a), also apply to this MOU:

(1) "County department of social services" also means the consolidated human services agency, whichever applies;

(2) "County director of social services" also means the human services director, whichever applies; and

(3) "County board of social services" also means the consolidated human services board, whichever applies.

(4) "Child welfare services or program" means protective, foster care, and adoption services related to juveniles alleged to be abused, neglected, or dependent as required by Chapter 7B of the General Statutes.

(5) "Social services programs" or "Social services programs other than medical assistance" means social services and public assistance programs established in Chapter 108A other than the medical assistance program (Part 6 of Article 2 of Chapter 108A). This includes, but is not limited to, child welfare programs, adult protective services, guardianship services for adults, and programs of public assistance established in Chapter 108A. It also includes the child support enforcement program, as established in Article 9 of Chapter 110 of the General Statutes, and the North Carolina Subsidized Child Care Program.

To the extent that any term used herein is defined by a statute or rule applicable to the subject matter of this MOU, the statutory or rule definition shall control. For all remaining terms, which are not defined by statute or rule, those terms shall have their ordinary meaning. Should any further definition be needed, the Parties agree that the meanings shall be those contained in the current version (as of the time the dispute or question arises) of Black's Law Dictionary, and if not defined therein, then of a published unabridged modern American English Language Dictionary published since the year 2000.

6.0 Audit Requirements

The County shall furnish to the State Auditor, upon his/her request, all books, records, and other information that the State Auditor needs to fully account for the use and expenditure of state funds in accordance with N.C.G.S. §147-64.7. Additionally, as the State funding authority, the Department of Health and Human Services shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions.

7.0 Record Retention

The County shall retain records at its own expense in accordance with applicable State and Federal laws, rules, and regulations. The County shall facilitate and monitor the compliance of its subcontractors with all applicable requirements of record retention and disposition.

In order to protect documents and public records that may be the subject of Department litigation, the Department shall notify the County of the need to place a litigation hold on those documents. The Department will also notify the County of the release of the litigation hold. If there is no litigation hold in place, the documents may be destroyed, disposed of, or otherwise purged through the biannual Records Retention and Disposition Memorandum from the Department's Controller's Office.

8.0 Liabilities and Legal Obligations

Each party hereto agrees to be responsible for its own liabilities and that of its officers, employees, agents or representatives arising out of this MOU. Nothing contained herein is intended to alter or change the relationship of the parties as defined under the laws of the State of North Carolina.

9.0 Confidentiality

Any medical records, personnel information or other items exempt from the NC Public Records Act or otherwise protected by law from disclosure given to the Department or to the County under this MOU shall be kept confidential and not divulged or made available to any individual or organization except as otherwise provided by law. The Parties shall comply with all applicable confidentiality laws and regulations, including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the administrative simplification rules codified at 45 Parts 160, 162, and 164, alcohol and drug abuse patient records laws codified at 42 U.S.C. §290dd-2 and 42 CFR Part 2, and the Health Information Technology for Economics and Clinical Health Act (HITECH Act) adopted as part of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5).

10.0 Secretary's Authority Undiminished

Certain functions delegated to the County pursuant to this MOU are the duty and responsibility of the Department as the grantee of federal grant funds. The Parties understand and agree that nothing in this MOU shall be construed to diminish, lessen, limit, share, or divide the authority of the Secretary of the Department to perform any of the duties assigned to the Department or its Secretary by the North Carolina General Statutes, the terms and conditions of the federal funds and their applicable laws and regulations or other federal laws and regulations regarding any federal funding which is used by the Department to reimburse the County for any of its duties under this MOU.

11.0 MOU does not Diminish Other Legal Obligations

Notwithstanding anything to the contrary contained herein and to facilitate the mandated performance requirements of N.C. Gen. Stat. § 108A-74, the Parties acknowledge and agree that this MOU is not intended to supersede or limit, and shall not supersede or limit, the County's obligations to comply with all applicable: 1) federal and state laws; 2) federal and state rules; and 3) policies, standards, and directions of the Department, as all such currently exist and may be amended, enacted, or established hereafter.

12.0 Notice

The persons named below shall be the persons to whom notices provided for in this MOU shall be given. Either Party may change the person to whom notice shall be given upon written notice to the other Party. Any notice required under this MOU will only be effective if actually delivered to the parties named below. Delivery by hand, by first class mail, or by email are authorized methods to send notices.

For the Department of Health and Human Services, Division of Social Services

IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS
Wayne Black, Director,	Wayne Black, Director
Division of Social Services 2401 Mail Service Center Raleigh, NC 27699-2401	Division of Social Services NC DHHS Dorothea Dix Campus, McBryde Building Phone: 919-527-6338 Fax: 919-334-1018 Email wayne.black@dhhs.nc.gov

For the County:

IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS

13.0 Responsibilities of the Department

The Department hereby agrees that its responsibilities under this MOU are as follows:

(1) The Department shall develop mandatory performance requirements for each social services program based upon standardized metrics utilizing reliable data. The mandated performance requirements are identified in Attachments I through X.

(2) The Department shall provide supervision, program monitoring and technical assistance to the counties in the administration of social services programs.

(3) The Department shall provide leadership and coordination for developing strategies that address system-level barriers to the effective delivery of social services programs, including but not limited to: the Administrative Office of Courts, the LME/MCO, Department of Public Instruction, and the Department of Public Safety.

(4) The Department shall have the following administrative responsibilities:

a. Staff Training and Workforce Development:

i. Develop training requirements for county personnel and provide guidance for adequate staffing patterns related to the provision of social services programs. The Department will publish annually, a list of required and recommended trainings for county personnel directly involved in the administration of social services programs covered under this MOU.

ii. Develop training curricula and provide, timely, adequate access to statewide training opportunities for county personnel related to the provision of social services programs. Training opportunities may include in-person, self-guided, web-based and remotely facilitated programs.
iii. The Department will publish a training calendar, at least quarterly, notifying the counties of training opportunities.
iv. Provide timely written guidance related to new federal or state statutes or regulations. The Department will provide information in advance of the effective date of new policy to the extent possible, including interpretations and clarifications of existing policy.
v. Provide technical assistance and training in areas where quality control, monitoring or data indicates a lack of correct application of law, rule or policy.

b. Compliance Monitoring:
   i. Evaluate county compliance with applicable federal and state laws, rules and policies.
   ii. Provide feedback to counties with recommended changes when necessary.
   iii. Monitor county compliance with federal and state law, rule and policy.
   iv. Monitor all financial resources related to the provision of social services programs covered by this MOU are utilized by the county in compliance with applicable federal and state laws.

c. Data Submission:
   i. Maintain and review data submitted by counties pursuant to the mandatory performance requirements.
   ii. Provide counties with reliable data (related to accuracy and timeliness of programs in accordance with state and federal program guidelines. This includes but is not limited to processing applications and recertification, quality control standards, program statistics and fiscal information.
   iii. The Department shall be responsible for the maintenance and functionality of its information systems utilized in the statewide administration of social services programs covered by this MOU.

d. Communication:
   i. Provide counties with clarification or explanation of law, rule or policy governing social services programs when necessary or as requested.
   ii. Disseminate policy on social services programs and provide counties with timely information on any updates to policy.
   iii. Provide timely information to counties on any changes to federal law or policy made known to the Department.
   iv. Provide counties with a timely response to requests for technical assistance or guidance.
   v. Maintain all policies covering social services programs in a central, accessible location. Policies will be updated, to the extent possible, in advance of the effective date of any new policies or policy changes.
   vi. Provide counties with an opportunity to submit questions, concerns and feedback related to the administration of social services programs to the Department and provide County a timely response to such communication.
   vii. Communicate proactively with the County Director of Social Services on matters that affect social services programs covered under this MOU.
   viii. Communicate directly with the County Manager, Governing Boards, and the County Director of Social Services on matters including but not limited to,

corrective action, and significant changes to law, rule and policy that impact the administration of social services programs covered by this MOU.

e. Inter-agency Coordination:
    i. Provide guidance to counties in the event they are unable to reach a resolution on a conflict of interest that arises related to the provision of social services programs covered by this MOU.
    ii. Provide guidance for county DSS personnel on federal and state Emergency Management, mass shelter, Business Continuity Plan (BCP) and Continuity of Operations Plan (COOP) requirements.
    iii. Coordinate with and communicate to county DSS agencies available and required training opportunities associated with DSS Mass Shelter, BCP and COOP responsibilities.
    iv. Assist and support counties as needed in implementation of operational functions of mass shelter operations and as needed during other emergencies as they arise.

(5) The Department shall timely meet all of its responsibilities contained in this MOU. "Timely" shall be defined consistent with timeliness requirements set forth in relevant statute, regulation, policy. Where timeliness is not otherwise defined, "timely" shall mean within a reasonable time under the circumstances.

14.0 Responsibilities of the County

The County hereby agrees that its responsibilities under this MOU are as follows:

(1) The County shall adhere to the mandated performance requirements for each social services program as identified in Attachments I through X.

(2) The County shall comply with the following administrative responsibilities

a. Staff Requirements and Workforce Development:
    i. The personnel, including new hires and existing staff, involved in the County's provision of social services programs covered by this MOU shall complete all required and necessary training, which is documented as required by federal and state law and policy.

b. Compliance:
    i. Perform activities related to its social services programs in compliance with all applicable federal and State laws, rules, regulations and policies. Nothing contained herein is intended to, nor has the effect of superseding or replacing state law, rules or policy related to social services programs.
    ii. Develop and implement internal controls over financial resources related to the County's social services programs to ensure that all financial resources are used in compliance with applicable federal and state laws.
    iii. Provide and adhere to corrective action plans as required based on monitoring findings and the Single Audit.

c. Data Submission:
    i. Maintain accurate, thorough records of all social services programs covered by this MOU, in particular, records related to the mandated performance requirements that can be accessed for the purpose of data collection, service provision, monitoring or consultation
    ii. Ensure reliable data entry into state systems utilized for the administration of social services programs covered under this MOU.

iii. Provide, upon request, data to the state for the purpose of, but not limited to, conducting monitoring, case file reviews, error analysis and quality control.
iv. Utilize data to understand the performance of their county and to conduct analysis and implement changes where needed if measures are not being accomplished.

d. Communication:
   i. Respond and provide related action in a timely manner to all communications received from the Department.
   ii. Provide timely information on all matters that have a potential negative impact on the social services programs they administer, including but not limited to, litigation risks (not including child welfare cases governed by Chapter 7B or adult services cases governed by Chapter 35A or 108A), network and computer issues, or data breaches.
   iii. Provide timely information regarding temporary or permanent changes to the Social Services Governing Board. or the County Social Services Director, including retirements, separations, or any leave of absences greater than two calendar weeks.

e. Inter-agency Cooperation:
   i. Ensure that county social services personnel complete required training and are prepared to engage in Disaster Management, mass shelter, BCP and COOP operations.
   ii. Ensure that all plans and systems are in place to meet potential disaster (natural, technical, otherwise) response requirements.
   iii. Engage with DHHS, state Emergency Management and local leadership in associated efforts.
   iv. Assist or operate mass shelter operations or other required disaster management responsibilities.

(3) The County shall timely meet all its responsibilities contained in this MOU. "Timely" shall be defined consistent with timeliness requirements set forth in relevant statute, regulation, policy or as otherwise required by the Department. If timeliness is not otherwise defined, "timely" shall mean within a reasonable time under the circumstances.

15.0 Data Security and Reporting

Data Security: The County shall adopt and apply data privacy and security requirements to comply with all applicable federal, state, department and local laws, regulations, and rules. To the extent that the Department and the county have already entered into one or more data privacy agreements covering all or any portion of the work to be performed under this MOU, the Parties hereby adopt and incorporate such agreements by reference into this MOU as if fully set forth herein.

Duty to Report: The County shall report all privacy and security incidents related to the provision of social services programs covered by the MOU to the Department's Contract Administrator and the Privacy and Security Office within twenty-four (24) hours after the privacy and security incident is first discovered, provided that the County shall report a breach involving Social Security Administration data or Internal Revenue Service data within one (1) hour after the incident is first discovered. During the performance of this MOU, the County is to notify the Department contract administrator of any contact by the federal Office for Civil Rights (OCR) received by the County related to the provision of social services programs

covered by the MOU. In case of a privacy and security incident, the County, including any subcontractors or agents it retains, shall fully cooperate with the Department.

16.0 Miscellaneous

Choice of Law: The validity of this MOU and any of its terms or provisions, as well as the rights and duties of the parties to this MOU, are governed by the laws of North Carolina. The Parties, by signing this MOU, agrees and submits, solely for matters concerning this MOU, to the exclusive jurisdiction of the courts of North Carolina and agrees, solely for such purpose, that the exclusive venue for any legal proceedings shall be Wake County, North Carolina. The place of this MOU and all transactions and agreements relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters, whether sounding in contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

Amendment: This MOU may not be amended orally or by performance. Any amendment must be made in written form and executed by duly authorized representatives of the Department and the County. The Parties agree to obtain any necessary approvals, if any, for any amendment prior to such amendment becoming effective. Also, the Parties agree that legislative changes to state law shall amend this MOU by operation of law to the extent affected thereby.

Effective Date: This MOU shall become effective July 1, 2018 and shall continue in effect until June 30, 2019.

Signature Warranty: Each individual signing below warrants that he or she is duly authorized by the party to sign this MOU and to bind the party to the terms and conditions of this MOU.

Vance County

BY: _____
Name

TITLE: _____

County: _____

DATE: _____

Witness: _____

BY: _____
Name

TITLE: _____

County: _____

DATE: _____

Witness:_____

North Carolina Department of Health and Human Services

BY: _____
Secretary, Department of Health and Human Services

DATE: _____

ATTACHMENT I — MANDATED PERFORMANCE REQUIREMENTS:
Child Welfare - CPS Assessments

	Performance Measure	Authority for the performance measure
1	The County will initiate 95% of all screened-in reports within required time frames	NC General statute 7B.302; 10A NCAC 70A .0105; Chapter VIII: Child Protective Services, Section 1408 - Investigative & Family Assessments
2	For all children who were victims of maltreatment during a twelve month period, no more than 9% received a subsequent finding of maltreatment	CFSR; Safety Outcome 1: Children are, first and foremost, protected from abuse and neglect.

ATTACHMENT II— MANDATED PERFORMANCE REQUIREMENTS:
Child Welfare - Foster Care

	Performance Measure	Authority for the performance measure
1	The County will document permanency goals for 95% of foster youth within 60 days of a child entering custody or for whom the county has placement authority.	1201 Child Placement Services - Chapter VIII Case Reviews: B-Required Time Frames for Case Reviews
2	The County will ensure that 95% of all foster youth have face-to-face visits by the social worker each month.	1201, Chapter V., Out of Home Placement Family Services Improvement Act of 2006 (Public Law 109–288) Title IV B

The below system performance measures require county and state level system collaboration and improvements to successfully meet targets.

	System Performance Measure	Authority for the system performance measure
1	The County will provide leadership for ensuring that 41% of children who enter foster care in a 12-month period are discharged to permanency within 12 months of entering foster care. DHHS will work with each county to identify growth targets.	CFSR: Permanency Outcome 1: Children have permanency and stability in their living situations.
2	The County will provide leadership for ensuring that of children who enter foster care in a 12-month period who were discharged within 12 months to reunification, kinship care, guardianship, or adoption, no more than 8.3% re-enter foster care within 12 months of their discharge. DHHS will work with each county to identify growth targets.	CFSR: Safety Outcome 1: Children are, first and foremost protected from abuse and neglect
3	The County will provide leadership for ensuring that of all children who enter foster care in a 12-month period in the county, the rate of placement moves per 1000 days of foster care will not exceed 4.1%. DHHS will work with each county to identify growth targets.	1201 Child Placement Services - Chapter IV Placement Decision Making: C-Maintaining One Single Stable Foster Care Placement CFSR: Permanency Outcome 1: Children have permanency and stability in their living situations.

ATTACHMENT III— MANDATED PERFORMANCE REQUIREMENTS:
Child Support

	Performance Measure	Authority for the performance measure
1	The county will achieve its given annual percentage of paternities established for children born out of wedlock.	Section 342. "FEDERAL AND STATE REVIEWS AND AUDITS," of PRWORA, Section 454 of Title IV-D of the Social Security Act; 42 U.S.C. 658a. P.L. 105-200 NCGS 110- 129.1 Chapter B, Topic 09, Section B - Incentives Overview, Section C - Performance Factors and Incentives
2	The county will achieve its given annual percentage of child support cases that are under an order.	Section 342. "FEDERAL AND STATE REVIEWS AND AUDITS," of PRWORA, Section 454 of Title IV-D of the Social Security Act; 42 U.S.C. 658a. P.L. 105-200 NCGS 110- 129.1 Chapter B, Topic 09, Section B - Incentives Overview, Section C - Performance Factors and Incentives
3	The county will achieve its given annual percentage of current child support paid.	Section 342. "FEDERAL AND STATE REVIEWS AND AUDITS," of PRWORA, Section 454 of Title IV-D of the Social Security Act; 42 U.S.C. 658a. P.L. 105-200 NCGS 110- 129.1 Chapter B, Topic 09, Section B - Incentives Overview, Section C - Performance Factors and Incentives
4	The county will achieve its given annual percentage of cases that received a payment towards arrears.	Section 342. "FEDERAL AND STATE REVIEWS AND AUDITS," of PRWORA, Section 454 of Title IV-D of the Social Security Act; 42 U.S.C. 658a. P.L. 105-200 NCGS 110- 129.1 Chapter B, Topic 09, Section B - Incentives Overview, Section C - Performance Factors and Incentives
5	The county will meet its annual goal of total child support collections.	Section 342. "FEDERAL AND STATE REVIEWS AND AUDITS," of PRWORA, Section 454 of Title IV-D of the Social Security Act; 42 U.S.C. 658a. P.L. 105-200 NCGS 110- 129.1 Chapter B, Topic 09, Section B - Incentives Overview, Section C - Performance Factors and Incentives

ATTACHMENT IV— MANDATED PERFORMANCE REQUIREMENTS:
Energy Programs

	Performance Measure	Authority for the performance measure
1	The County will process 95% of Crisis Intervention Program (CIP) applications within one (1) business day for applicants with no heat or cooling source.	Energy Program Manual Section 400.03 d Federal Requirement 42 USC8621-8630 NC State Rule 10A N.C.A.C ch. 71V
2	The County will process 95% of Crisis Intervention Program (CIP) applications within two (2) business days of the application date for applicants who have a heat or cooling source.	NC Energy Programs Manual Section 400.03 A.2.d. Federal Requirement 42 USC8621 -8630 NC State Rules 10A N.C.A.C ch. 71V

ATTACHMENT V— MANDATED PERFORMANCE REQUIREMENTS:
Work First

	Performance Measure	Authority for the performance measure
1	The County will collect documentation from 50% of all Work-Eligible individuals that demonstrates completion of the required number of hours of federally countable work activities.	Work First Manual Section 001 Manual Section 003 TANF State Plan FFY 2016 - 2019 NC GS 108A-27.2(10) NC GS 108A-27.6(1) NC GS 108A-27.13(a) NC GS 108A-27.14(a) NC GS 108A-27.14(b)
2	The County will collect documentation from 90% of two-parent families with Work Eligible individuals that verifies that the they have completed the required number of hours of federally countable work activities.	Work First Manual Section 001 Work First Manual Section 003 TANF State Plan FFY 2016 - 2019 NC GS 108A-27.2(10) NC GS 108A-27.6(1) NC GS 108A-27.13(a) NC GS 108A-27.14(a) NC GS 108A-27.14(b)
3	The County will process 100% Work First applications within 45 days of receipt.	Work First Manual Section 104 TANF State Plan FFY 2016 - 2019 NC GS 108A-31
4	The County will process 100% Work First recertifications no later than the last day of the current recertification period.	Work First Manual Section 104 TANF State Plan FFY 2016 - 2019 NC GS 108A-31

ATTACHMENT VI— MANDATED PERFORMANCE REQUIREMENTS:
Food and Nutrition Services

	Performance Measure	Authority for the performance measure
1	The County will process 95% of expedited FNS applications within 4 calendar days from the date of application.	FNS Manual Section 315 FNS_AL_1-2015 Federal Requirement 7 CFR 273.2
2	The County will process 95% of regular FNS applications within 25 days from the date of application.	FNS Manual Section 315 FNS_AL_1-2015 Federal Requirement 7 CFR 273.2
3	The County will ensure that 95% of FNS recertifications are processed on time, each month.	FNS Manual Section 425 Federal requirement 7 CFR 273.2
4	The County will ensure that 100% of Program Integrity claims are established within 180 days of the date of discovery.	FNS Manual Section 800 Federal Requirement 7 CFR 273.18

ATTACHMENT VII— MANDATED PERFORMANCE REQUIREMENTS:
Adult Protective Services (APS)

	Performance Measure	Authority for the performance measure
1	The County will complete 95% of APS evaluations involving allegations of abuse or neglect within 30 days of the report.	NCGS § 108A-103 (d) (4)
2	The County will complete 85% of APS evaluations involving allegations of exploitation within 45 days of the report.	NCGS § 108A-103 (d) (4)

ATTACHMENT VIII— MANDATED PERFORMANCE REQUIREMENTS:
Special Assistance (SA)

	Performance Measure	Authority for the performance measure
1	The County will process 85% of Special Assistance for the Aged (SAA) applications within 45 calendar days of the application date.	10A NCAC 71P .0604; SA Policy 3110 II. D. 2.
2	The County will process 85% of Special Assistance for the Disabled (SAD) applications within 60 calendar days of the application date.	10A NCAC 71P .0604; SA Policy 3110 II. D. 2.

ATTACHMENT IX— MANDATED PERFORMANCE REQUIREMENTS:
Child Care Subsidy

	Performance Measure	Authority for the performance measure
1	The County will process 95% of Child Care Subsidy applications within 30 calendar days of the application date.	North Carolina Subsidized Child Care Assistance policy

ATTACHMENT X— CORRECTIVE ACTION

The following steps for corrective action covering this MOU do not impact or change any Program Improvement Plan or Corrective Action Plan between the Department and a County or County Department of Social Services that is in effect as of July 1, 2018.

Further, the Department will not take any action towards developing a Performance Improvement Plan or Corrective Action Plan related to the performance requirements contained within this MOU for a County or County Department of Social Services until January 1, 2019.

1. **Non-Compliance with performance requirements or terms of the MOU**
    a. In the event a County Department of Social Services (County DSS)** fails to satisfy a performance requirement for three consecutive months or fails to comply with a term of this MOU, the Department will provide the County DSS with written notification identifying the relevant performance requirement or term and how the County DSS failed to satisfy it.
    b. Upon receipt of notification, the County DSS shall promptly provide the Department with written acknowledgment of receipt.
    c. If the County DSS does not agree that it failed to satisfy the performance requirement or comply with the terms of the MOU, it shall set forth, in writing, the basis for its disagreement. If the County DSS believes its failure to adhere to a mandated performance requirement or term of this MOU is due in whole or in part upon the failure of the Department to meet any of its responsibilities under this MOU or other external factors (i.e., limited court dates, continuances, etc.), the County DSS shall set forth in writing how the failure of the Department or external factors to meet its responsibility to the County DSS significantly contributed to the inability of the County DSS to meet the mandated performance standard or other term of this MOU. This notice shall be received by the Department, along with all supporting documentation, within 10 business days of the County DSS' receipt of the Department's written notification of non-compliance.
    d. If written notice is received in accordance with subsection (c) of this section, the Department will provide the appropriate division director with the all documentation received. Following a review of all documentation, the division director will provide the county with a decision to proceed in developing the performance improvement plan or to rescind the notice of non-compliance.
2. **Performance Improvement Plan**
    a. The County DSS and Department shall work together to develop a performance improvement plan to address the non-compliance. The Parties will consider and address the County DSS's written disagreement with the identified non-compliance, if any, in the development of the performance improvement plan.
    b. The performance improvement plan shall include, at a minimum:
        i. The role and responsibility of DHHS in providing support to the County DSS to address the non-compliance.
        ii. The specific actions the County DSS will take to address the non-compliance and ensure ongoing compliance.

c. The performance improvement plan shall be signed by the Department and the County DSS Director. A copy of the performance improvement plan will be sent to the chair of the DSS Governing Board.

3. Continued Non-Compliance

a. In the event a County DSS continues to fail to satisfy a performance requirement or comply with the terms of the MOU for an extended period of time and is not meeting the terms of the performance improvement plan, the County DSS and the Department will enter into a corrective action plan, not to exceed a period of twelve months. An extended period of time is defined as three consecutive months, or five months out of a twelve-month period measured beginning with the first month after which the performance improvement plan is signed.

b. The corrective action plan shall include, at a minimum:

   i. A strategy to ensure regular supervisory oversight of the social services program at issue;

   ii. A detailed strategy to ensure the issue central to the non-compliance is addressed and corrected;

   iii. A strategy to ensure program and case documentation is both sufficient and completed within time frames prescribed by law, rule or policy; and

   iv. A plan for the continuous review of the corrective activities by both the County Director of Social Services, the County DSS Governing Board, and the Department.

c. The corrective action plan will be signed by the Department and the County DSS Director. A copy of the corrective action plan will be sent to the Chair of the DSS Governing Board, the County Manager, and the Chair of the Board of County Commissioners.

4. Failure to Complete Corrective Action Plan/Urgent Circumstances

a. In the event a County DSS fails to complete the corrective action plan or otherwise fails to comply with the terms of the corrective action plan, the Department may exercise its authority under the law, and this MOU, to withhold federal and/or state funding.

b. In circumstances of continuous extended non-compliance or other urgent circumstances, the Secretary may also exercise her statutory authority to assume control of service delivery in the County pursuant to N.C.G.S. 108A-74.

** In the event the performance requirement or term of the MOU falls outside of the authority of the County DSS, the notification of non-compliance will be sent to the County, and all subsequent steps contained herein shall be followed by the County.

Consent Agenda Items

Tax Refunds and Releases
Minutes

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

TAX OFFICE REFUND AND RELEASE REPORT FOR APRIL 2018

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
HARRIS BLANCHE W	2013	42.06	0	0	foreclosure
HARRIS BLANCHE W	2014	42.36	0	0	foreclosure
HARRIS BLANCHE W	2015	42.36	0	0	foreclosure
HARRIS BLANCHE W	2016	51.26	0	0	foreclosure
WILLIAMS BOBBY	2016	282.59	0	0	correct value
COPPOCK GARY C	2017	0	65.21	0	pers prop billed
COPPOCK GARY C	2017	0	0.93	0	pers prop billed
EDMONDS DEBORAH W	2017	0	0	105.00	remove solid was
HARRIS BLANCHE W	2017	51.26	0	0	foreclosure
NICKELS DAVID E	2017	420.3	0	0	correct/grant ex
SEWARD SHAMIKKA	2017	0	47.61	105.00	pers prop billed
WICKFORD ASSOCIATES	2017	0	418.12	0	correct value
WICKFORD ASSOCIATES	2017	0	259.52	0	correct value
		932.19	791.39		
TOTAL REFUNDS AND RELEASES	1,723.58				

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) **TOTAL** **5,155**

TIME PERIOD:05/01/2018 00:00:01 Through 05/29/2018 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		99				99
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	59	59			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	2				2
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
CSX RAILROAD	Other Dispatch	4				4
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	10				10
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	284		284		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	181		181		
HENDERSON POLICE DEPARTMENT	City Dispatch	2307		2307		
HENDERSON STREET DEPT	City Dispatch	5		5		
HENDERSON WATER DEPARTMENT	City Dispatch	19		19		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	4			4	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	28			28	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	5			5	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	97			97	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	1	1			
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	645	271	365		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	116	116			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	5	5			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	107	107			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	0	0			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	2				2
VANCE COUNTY RESCUE SQUAD	County Dispatch	48	48			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2122	2122			
WAKE ELECTRIC	County Dispatch	0	0			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
	TOTALS	6297	2872	3161	136	119

Signature:

Prepared by: Vivian E Lassiter, Training Supervisor

Signature:

Reviewed by: Brian K. Short, Director

05/30/2018

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

First Date: **05/01/2018**

Jurisdiction: **HEN-VAN** ***Last Date:*** **05/29/2018**

	Department	*Number*
1	Data with no Department.	99
2	AFTO	3
3	BERT	2
4	BVFD	59
5	CSX	4
6	CVFD	21
7	DOT	28
8	DSS	5
9	DVFD	16
10	EM	2
11	EMBQ	1
12	EMS	645
13	EVFD	16
14	FOR	5
15	GAS	1
16	HFD1	284
17	HFD2	181
18	HPD	2307
19	HVFD	21
20	KVFD	19
21	ME	2
22	MO	2
23	NCEN	1
24	PARK	4
25	PE	10
26	SHP	97
27	STRE	5
28	TVFD	22
29	VCAC	116
30	VCFD	107
31	VCR	48
32	VCSO	2122
33	WATE	19
34	WVFD	23

Total: **5155**

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: 05/01/2018

Last Date: 05/29/2018

Complaint		Number
911HU	911 HANG UP CALL	62
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	23
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	104
ACC-PI	ACCIDENT PERSONAL INJURY	5
ALARM	ALARM RESIDENCE OR BUSINESS	349
ALARMFALSE	ALARM FALSE	46
ALARMMED	ALARM MEDICAL	8
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	6
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMA	101
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	7
ASAG	ASSIST OTHER AGENCY	22
ASMO	ASSIST MOTORIST	57
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	1
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	30
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	4
BE MV	BREAKING AND ENTERING TO A MOT(	10
BREATH-EMD	BREATHING PROBLEMS	67
BURG-IP	BURGULARY/B&E IN PROGRESS	6
BURGLARY	BURGLARY	42
CAR	CARELESS AND RECKLESS DRIVER	49
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	5
CHASE	CHASE	4
CHESTPAI-EMD	CHEST PAIN	46
CHILD-ABU	CHILD ABUSE OR NEGLECT	4
CHOKING-EMD	CHOKING	4
CITIZEN ASST	CITIZEN ASSIST / SERVICE CALL	27
CIVDIS	CIVIL DISPUTE	73
COMTHR	COMMUNICATING THREATS	16
CONFINED SPA	CONFINED SPACE / STRUCTURE COLI	1
CONTROLBURN	CONTROLLED BURN	4
CONVULS-EMD	CONVULSIONS / SEIZURES	33
DIABETIC-EMD	DIABETIC PROBLEMS	16
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	4
DISO	DISORDERLY PERSON	116
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	2
DOM-PROB	DOMESTIC PROBLEM	105
DROWNING-EMD	DROWNING (NEAR DRWONING) / DIVI	2
DRUGALC	DRUG OR ALCOHOL COMPLAINT	53
DRUNKDRIV	DRUNK DRIVER	8
DVO	DOMESTIC VIOLENCE ORDER	1
ELEC HAZZARD	ELECTRICAL HAZZARD	3
ELEVATOR RES	ELEVATOR / ESCALATOR RESCUE	1
EMERG TRANS	EMERGENCY TRANSPORT	5
ESCO	ESCORT	208
EVICTION	EVICTION CARRIED OUT	35
FALLS-EMD	FALLS (SUBJECT FALLEN)	52
FIGHT	FIGHT	20
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE ALARM	ALARMS	27
FRAUD	FRAUD/FORGERY	25
HARR	HARRASSMENT/THREATS	61

HENDERSON-VANCE CO 911
Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN *First Date:* 05/01/2018
Last Date: 05/29/2018

Complaint		Number
HEADACHE-EMD	HEADACHE	7
HEART-EMD	HEART PROBLEMS - AICD	6
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	1
HEMORR-EMD	HEMORRHAGE / LACERATION	10
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	28
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	6
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	9
INTPERS	INTOXICATED PERSON	10
INVE	INVESTIGATE ----- AT	580
IPV	IMPROPERLY PARKED VEHICLE	16
JUV	JUVENILE PROBLEMS	31
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARC	LARCENY - ALREADY OCCURRED	80
LIVEST	LIVESTOCK IN ROADWAY	4
LOIT	LOITERING COMPLAIN	14
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	75
MEDICAL	MEDICAL	2
MEN	MENTAL SUBJECT	129
MISS	MISSING PERSON	11
MUTUAL AID	MUTUAL AID/ ASSIST OUTSIDE AGENC	1
MVC	MOTOR VEHICLE COLLLISION	40
ODOR	ODOR (STRANGE/UNKNOWN)	1
OPEN	OPEN DOOR/WINDOW	2
OUTSIDE FIRE	OUTSIDE FIRE	9
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION	12
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	54
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	5
PROP CHECK	PROPERTY CHECK	195
PROW	PROWLER	29
RACE	RACING/HIGH SPEED DRIVING	1
RECFPI	RECOVERED/FOUND PROPERTY	8
ROBARM	ROBBERY ARMED	3
ROBBERY	ROBBERY	1
RUN	RUNAWAY	6
SHOP	SHOPLIFTER	3
SHOTS	SHOTS FIRED	67
SICK-EMD	SICK PERSON	124
SMOKE OUTSID	SMOKE INVESTIGATION OUTSIDE	2
STABBING-EMD	STABBING / GUNSHOT / PENETRATINC	6
STOLV	STOLEN VEHICLE	12
STROKE-EMD	STROKE (CVA)	7
STRUCT FIRE	STRUCTURE FIRE	24
SUBINCUS	SUBJECT IN CUSTODY	12
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	6
SUMMONS	CIVIL / CRIMINAL SUMMONS	2
SUPSUB	SUSPICIOUS SUBJECT	73
SURR	SURRENDER	2
SUSVEH	SUSPICIOUS VEHICLE	81

HENDERSON-VANCE CO 911
Number Of Calls Report by Complaint

Jurisdiction: **HEN-VAN** ***First Date:*** **05/01/2018**

Last Date: **05/29/2018**

Complaint		*Number*
TEST	TEST CALL	90
TRAFFIC STOP	VEHICLE STOP	280
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	6
TREEDWN	TREE DOWN	26
TRES	TRESPASSING SUSPECT	82
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	9
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	51
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	5
VEHICLE FIRE	VEHICLE FIRE	5
WARRANT	WARRANT	793
WATER RESCUE	WATER RESCUE/ SINKING VEHICLE / \	1
WATER	WATER RELATED PROBLEM	19

Report Total: **5155**

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2018

NAME	DATE OF SERVICE	AMOUNT	REASON
Gladys Adcox	04/03/2008	462.56	Uncollectible-Statute of limitation beyond 10 yrs
Nikki N. Alexander	04/19/2008	403.28	Uncollectible-Statute of limitation beyond 10 yrs
Stephen C. Allgood	04/14/2008	434.42	Uncollectible-Statute of limitation beyond 10 yrs
Rodney L. Anderson	04/11/2008	415.66	Uncollectible-Statute of limitation beyond 10 yrs
Sandra A. Anderson	04/03/2008	252.20	Uncollectible-Statute of limitation beyond 10 yrs
Hendricks S. Arnold	04/02/2008	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Donna L. Ayscue	04/12/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Toney N. Bailey	04/24/2008	16.08	Uncollectible-Statute of limitation beyond 10 yrs
Phyllis R. Barker	04/07/2008	354.39	Uncollectible-Statute of limitation beyond 10 yrs
Vester Blue	04/29/2008	71.71	Uncollectible-Statute of limitation beyond 10 yr
Quentin M. Brame	04/13/2008 & 04/17/2008	793.80	Uncollectible-Statute of limitation beyond 10 yrs
Tommy Branch	04/03/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Jill K. Brockmyer	04/08/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Larecia Bullock	04/20/2008	12.00	Uncollectible-Statute of limitation beyond 10 yrs
Pamela C. Bullock	04/06/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Valerie D. Bullock	04/12/2008	81.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary T. Carter	04/01/2008	1112.72	Uncollectible-Statute of limitation beyond 10 yrs
Christine S. Christian	04/08/2008	368.76	Uncollectible-Statute of limitation beyond 10 yrs
Allen J. Clack	04/19/2008	406.28	Uncollectible-Statute of limitation beyond 10 yrs
William H. Clayton	04/24/2008	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Mary F. Clopton	04/16/2008	75.63	Uncollectible-Statute of limitation beyond 10 yrs
Joseph L. Cockrell	04/22/2008	75.46	Uncollectible-Statute of limitation beyond 10 yrs
Junior F. Coleman	04/15/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mikayla R. Collins	04/19/2008	296.22	Uncollectible-Statute of limitation beyond 10 yrs
Annette Cooper	04/17/2008	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Robert D. Dailey	04/11/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry D. Davis	04/09/2008	169.83	Uncollectible-Statute of limitation beyond 10 yrs
Brandon Dickerson	04/07/2008	471.94	Uncollectible-Statute of limitation beyond 10 yrs
Annie M. Fields	04/28/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony C. Floyd	04/19/2008	406.28	Uncollectible-Statute of limitation beyond 10 yrs

Lawanda Foster	04/30/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Derrick T. Grant	04/03/2008	434.42	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa E. Gray	04/12/2008 & 04/17/2008	784.42	Uncollectible-Statute of limitation beyond 10 yrs
Gloria J. Harris	04/15/2008	478.14	Uncollectible-Statute of limitation beyond 10 yrs
Rosetta Harvey	04/15/2008	64.20	Uncollectible-Statute of limitation beyond 10 yrs
Ronnie L. Holden	04/18/2008	425.04	Uncollectible-Statute of limitation beyond 10 yrs
Queen E. Holloway	04/13/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	04/22/2008	471.94	Uncollectible-Statute of limitation beyond 10 yrs
Angel D. Hutson	04/17/2008	77.50	Uncollectible-Statute of limitation beyond 10 yrs
Niya Jafar	04/11/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
John F. Jennings	04/24/2008	64.52	Uncollectible-Statute of limitation beyond 10 yrs
Queen S. Johnson	04/28/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Natosha E. Jones	04/14/2008 & 04/25/2008	1000.16	Uncollectible-Statute of limitation beyond 10 yrs
Almad C. Judkins	04/21/2008	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Brian E. Lowery	04/20/2008	581.32	Uncollectible-Statute of limitation beyond 10 yrs
Antonio Martinez	04/24/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Beatman A. McKnight	04/09/2008 & 04/10/2008	812.56	Uncollectible-Statute of limitation beyond 10 yrs
William Mosley	04/18/2008	387.52	Uncollectible-Statute of limitation beyond 10 yrs

Ricky D. Narron	04/24/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shelly R. Null	04/15/2008	75.46	Uncollectible-Statute of limitation beyond 10 yrs
Cinthya M. Paredes	04/23/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
David D. Parham	04/11/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Brenda M. Paulson	04/29/2008	478.14	Uncollectible-Statute of limitation beyond 10 yrs
Joel D. Perry	04/12/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Mary A. Perry	04/11/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Patrice Perry	04/19/2008	110.64	Uncollectible-Statute of limitation beyond 10 yrs
Angela Phillips	04/09/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Claude E. Powell	04/03/2008	387.52	Uncollectible-Statute of limitation beyond 10 yrs
William S. Ray	04/22/2008	350.00	Uncollectible-Statute of limitation beyond 10 yrs
Carl L. Richards	04/16/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Bontheia Richardson	04/25/2008	368.76	Uncollectible-Statute of limitation beyond 10 yrs
Archie S. Roberson	04/13/2008	415.66	Uncollectible-Statute of limitation beyond 10 yrs
Cecil D. Roberts	04/27/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lisa Ross	04/01/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Darry Royster	04/21/2008	378.14	Uncollectible-Statute of limitation beyond 10 yrs
Tammie D. Russell	04/11/2008	150.00	Uncollectible-Statute of

			limitation beyond 10 yrs
Tasha M. Sanders	04/03/2008	279.52	Uncollectible-Statute of limitation beyond 10 yrs
Ronald K. Sanford	04/23/2008	434.42	Uncollectible-Statute of limitation beyond 10 yrs
Dylan Scott	04/11/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Derrick R. Small	04/17/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda Steed	04/01/2008	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Richard Steed	04/27/2008	396.90	Uncollectible-Statute of limitation beyond 10 yrs
Robert Stokes	04/04/2008	406.28	Uncollectible-Statute of limitation beyond 10 yrs
Ella M. Strickland	04/03/2008	534.42	Uncollectible-Statute of limitation beyond 10 yrs
Percy C. Tuck	04/26/2008	453.18	Uncollectible-Statute of limitation beyond 10 yrs
Shelby V. Valentine	04/14/2008	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Debra Vaughan	04/22/2008	107.98	Uncollectible-Statute of limitation beyond 10 yrs
Oyama K. Walker	04/14/2008	387.52	Uncollectible-Statute of limitation beyond 10 yrs
Barbara Wallace	04/20/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William E. Welch	04/13/2008	1150.24	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL $ 26,442.64

[2018 VANCE COUNTY EXTENSION PLAN OF WORK/MONTHLY UPDATE] May 2018

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.	• Cooperative Extension hosted the Leadership Vance class for Ag Day. The 20 class participants were treated to a tour of several local farms, from huge to tiny. They learned about the great diversity of agriculture in this county, and its importance to the local economy. • A Spring Vegetable Production workshop was conducted with 5 small farmers attending. The farmers stated on evaluations that they had increased their knowledge of spring vegetable production. All five farmers stated they would adopt Cooperative Extension recommendations taught during the workshop,which would increase their vegetable yields,quality,and profit from vegetables. • Kerr -Tar Beekeepers held their May meeting with 9 members present. Educational program was Practical beekeeping. Members stated they increased their knowledge of practical methods of beekeeping.
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.	• The Vance County Food Giveaway took place on Thursday, May 10, 2018 at the Vance County Regional Farmers Market. Various organizations and Vance County Schools gathered to distribute the food to citizens of Vance County. With the help of over 40 volunteers, we were able to provide over 500 boxes of food to those in need.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	• Vance County Extension Director, Turner Pride attended the May Commissioners Meeting on behalf of the Leadership Vance program. My cohorts and I have been able to network with those in city and county government throughout the year.
4. Youth and adults will address community issues and/or	• The Vance County Food Giveaway took place on Thursday, May 10, 2018 at

challenges through volunteerism.	the Vance County Regional Farmers Market. Various organizations and Vance County Schools gathered to distribute the food to citizens of Vance County. With the help of over 40 volunteers, we were able to provide over 500 boxes of food to those in need.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	• In collaboration with the Granville office of Cooperative Extension, a pond workshop was held to provide valuable information to farmers and landowners on how to properly manage their farm and recreational ponds. Experts from NCSU informed the participants on how to manage fish populations, and also how to control aquatic weeds in a safe and environmentally sound manner. • Cooperative Extension participated in a meeting with Extension personnel and Economic Development Directors from a four county region to discuss the development of an agritourism "app" that would promote local farms. Access to this resource is being facilitated by the Kerr-Tar Council of Governments and the NC Department of Agriculture and Consumer Services. Once released, the app will promote local farms and other ag-related businesses to both tourists and the local population.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	• Incredible Years series 3 will end on May 23. Parents who need parenting resources before the next incredible years class will be served using PPP. Currently two parents are enrolled in individual PPP, positive parenting program. A summer safety workshop was presented to Head Start parents on April 24.
7. Futures that Work: School to Career Pathways	• Henry Crews, Roderick Franklin, Turner Pride, and Morris White met recently to discuss partnering with the Black Family Alliance. This organization offers assistance to minority youth with in and out of school programming inspiring careers in agriculture. Mr. Franklin offers leadership activities, volunteer opportunities, and tutoring services to middle and high school aged youth. He is interested in partnering with Durham and Vance 4-H.

[2018 VANCE COUNTY EXTENSION PLAN OF WORK/MONTHLY UPDATE]	May 2018

8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	The EFNEP Program has started a new program with resourceful communities and Henry Crews called Produce RX ,where participants get referred from there doctor to receive a prescription for fresh fruits , vegetables and meats. They also receive EFNEP classes and food demonstrations.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	• Cooperative Extension outreach efforts provide research-based and environmentally sound garden and landscape management information to hundreds of local citizens each month. These efforts are a collaboration between Cooperative Extension staff (Paul McKenzie and Wayne Rowland) along with Master Gardener volunteers and local media. Efforts include demonstration gardens, radio programs, new articles, social media, electronic newsletters and more. Progress continues on a Master Gardener Memorial Garden project at the Farmers Market that will highlight drought resistant plants, as well as plants that support pollinators and other beneficial insects.
10. Community Outreach	• The Vance County Food Giveaway took place on Thursday, May 10, 2018 at the Vance County Regional Farmers Market. Various organizations and Vance County Schools gathered to distribute the food to citizens of Vance County. With the help of over 40 volunteers, we were able to provide over 500 boxes of food to those in need.

Vance County Emergency Medical Service
05/01/2018- 05/31/18 Call Breakdown

EMS Calls Totals By Station	
Company 9 (Main)	492
Company 1 (Bearpond FD)	123
May 2018 Total Calls	**615**

EMS Calls By Medical Category	
Abdominal Pain	31
Allergies	2
Altered Mental Status	12
Animal Bite	1
Assault	9
Back Pain	9
Breathing Problems	46
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	5
Chest Pain	40
Choking	0
Code Stroke	1
Convulsions / Seizure	26
Diabetic Problem	16
Drowning	1
Electrocution	0
Eye Problem	0
Fall Victim	34
Fire Standby	21
Headache	11
Heart Problems	6
Heat/Cold Exposure	1
Hemorrhage/Laceration	14
Industrial Accident	0
Ingestion/Poisoning	18
Medical Alarm	1
Newborn	0
Not Applicable	30
Not Available	28
Not Entered	0
Not Known	2
Pain	34
Pregnancy / Childbirth	3
Psychiatric Problems	12
Respiratory Arrest	0
STEMI	2
Sick Person	112

Report is 3 days short

EMS Calls By Medical Category (cont.)	
Stab/Gunshot Wound	8
Standby	0
Stroke/CVA	4
Traffic Accident	0
Transfer / Interfacility	3
Trauma, Arrest	0
Traumatic Injury	37
Unconscious / Fainting	22
Unknown Problems	13
May 2018 Total Calls	**615**

EMS Calls By Outcome	
ALS Assist	0
Cancelled	2
Cancelled Enroute	10
Dead at Scene	5
Fire Standby	16
No Patient Found	40
Not Entered	0
Patient Refused Care	50
Standby	3
Training Chart	0
Treated, Refused transport	25
Treated, Transferred Care	1
Treated, Transported by EMS	463
May 2018 Total Calls	**615**

Mileage Report	
Unit	Milage
102	120,060
103	106,967
104	24,047
105	84,130
108	62,523
109	55,132
110	155,000
112	134,698
114	68,167
1101	1,454

GVPH AGENCY SERVICES APRIL 2018

Service Counts	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
OBCM clients	81	78	106	108									373	
MH Clinic Visits	102	77	73	106									358	
Postpartum Home Visits	25	28	23	24									100	
Newborn Home Visits	26	29	23	24									102	
CH Clinic Visits	55	96	85	105									341	
CC4C clients	212	225	203	170									810	
FP Clinic Visits	146	164	182	146									638	
Primary Care Visits	67	82	95	104									348	
Positive Pregnancy Tests	17	6	9	7									39	
STD Visits	73	95	79	79									326	
HIV Tests	94	103	93	114									404	
Reportable Dx-Granville	61	69	90	70									290	
Reportable Dx-Vance	93	93	79	69									334	
Positive PPD	0	0	1	0									1	
Latent TB Cases	2	2	2	6									12	
Active TB Cases	0	1	0	0									1	
Animal Bites-Granville	4	5	7	4									20	
Animal Bites- Vance	6	2	4	6									18	
Positive Rabies	1	1	0	1									3	
Immunizations Given	280	223	145	205									853	
Flu Vaccines Given	158	83	19	8									268	
In-house Labs	508	522	546	555									2,131	
Reference Labs	595	640	585	720									2,540	
Births-Granville	36	16	27	27									106	
Births-Vance	47	49	35	36									167	
Deaths-Granville	44	33	22	32									131	
Deaths-Vance	62	32	39	41									174	
Fetal Deaths-Granville	0	0	0	0									0	
Fetal Deaths-Vance	0	0	0	0									0	
WIC Participants	2,414	2,376	2,367	2,350									9,507	
Total	**5,209**	**5,130**	**4,939**	**5,117**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**20,395**	

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
Kittrell, Albert	4/25/2018			4/25/2018						2160	5810 HWY 158 Business	Dry	4/11/2018
Reese, Morris	5/9/2018			5/9/2018						2169	229 Handyman Ln	Shared	4/20/2018
* PO=pending owner: more information needed					Nancy S Brewer	5/10/2018							
* PHD=pending H.D.: in process													

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
4/5/2018	4/5/2018	0368 02023		Johathan Adcock	Same	CH	4/25/2018	1005	Hicksboro Rd
4/12/2018	4/12/2018	0583 01050 Kerr Lake Farms	9A	Olde Raleih Land LLC	Same			PO	Mt Pleasand Church Rd
4/12/2018	4/12/2018	584 01078 Kerr Lake Farms	9B	Olde Raleih Land LLC	Same			PO	Mt Pleasand Church Rd
4/12/2018	4/12/2018	585 01080 Kerr Lake Farms	9D	Olde Raleih Land LLC	Same			PO	Mt Pleasand Church Rd
4/25/2018	4/27/2018	0461B02061 Spring Forest	129	Monjay McMillen	Same	AC	5/8/2018	1009	Marigold Ln
4/30/2018	4/30/2018	0545 01010		Johnny Young & Bonnie Collier	Same			PO	3427 N Lynnbank Rd
*TD=Property turned down, unsuitable soil					10-May-18				
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									
P next to permit number indicates a pump system									

Nancy S Barner

2018	May	CAT
04091020249 PAPA JOHN'S PIZZA 1526 Dabney Drive PJNC 431-1999	4-4-18 A 94	2
04091020092 What's The Scoop 2175 N Garnett St 919-616-9230	4-4-18 I	2
04091030084 Los Grillos 329 South Hall St 252-226-4496	4-6-18 I	2
04091010010 BURGER KING 391 Raleigh Road 110 Ray Meeks 492-5190	4-9-18 A 97	2
4091020250 LITTLE CAESARS 208 Dabney Drive 436-0025	4-10-18 A 97	2
04091030085 Gavin's Grub Hub 2401 Ross Mill Rd 252-452-0320	4-12-18 I	2
04091300024 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005	4-16-18 A 91	2
04091010402 FLICKERS SPORTS BAR & GRILL 200 S Garnett St 762-0232	4-17-18 H	3
04091020087 Greystone 1492 Warrenton Road 492-2030	4-18-18 A 90	2

2018	May	CAT
04091015551 S&N MART 1458 Warrenton Road 438-9428	4-18-18 A 94.5	2
04091010390 Nana & Chole's Grill 4736B HWY 39 S 252-529-0061	4-20-18 A 95.5	2
04091010258 GATE CITY FOODS 601 W Andrews Ave 196 R D Robertson 492-6903	4-23-18 A 88	3
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	4-23-18 A 97	3
04091010251 BIG CHEESE PIZZA 901-0 Beckford Drive 107 Scott Capman 492-4500	4-24-18 A 96	2
04091010316 WAFFLE HOUSE # 1872 1135 Ruin Creek Road	4-24-18 A 96.5	2
04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555	4-25-18 A 98	2
04091040004 LAWRENCE DAVIS 2129 Francis Ave 252-430-7487	4-26-18 H	2
04091040006 William Dunston III 192 Lake Road 919-500-2027	4-26-18 H	2

2018	May	CAT
04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	4-26-18 A 98.5	2
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	4-27-18 A 96	2
04091010318 WAFFLE HOUSE # 1876 942 W Andrews Ave 430-0218	4-30-18 A 95.5	2
04091020088 EBONY'S TAKE OUT 810 Parham Road 430-8664	4-30-18 A 97.5	2
	10-May-18	
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
Nancy S Brewer		

2018	May	CAT
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	5/10/2018	
Nancy S Barner		

Information Technology - May 2018

17 ·4	0	0	0
New Tickets	Your Tickets	Open Tickets	Unassigned Tickets

First Response Time

AVERAGE

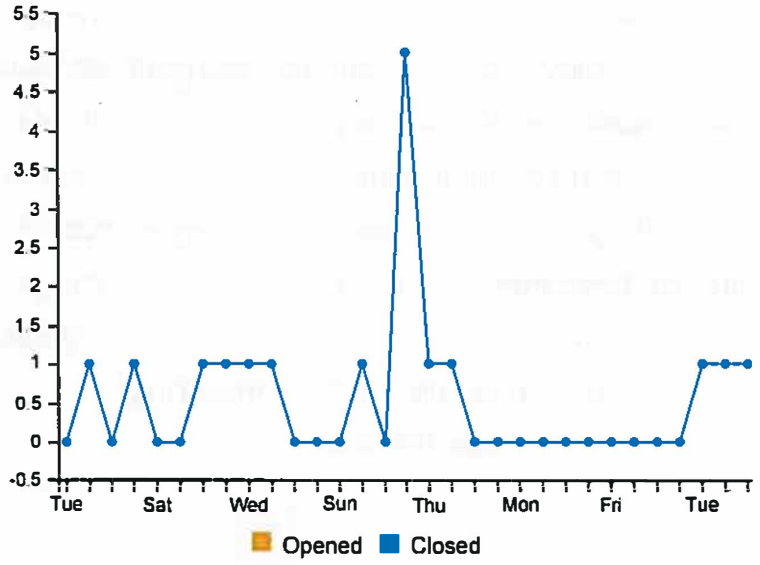
28 seconds

Ticket Close Time

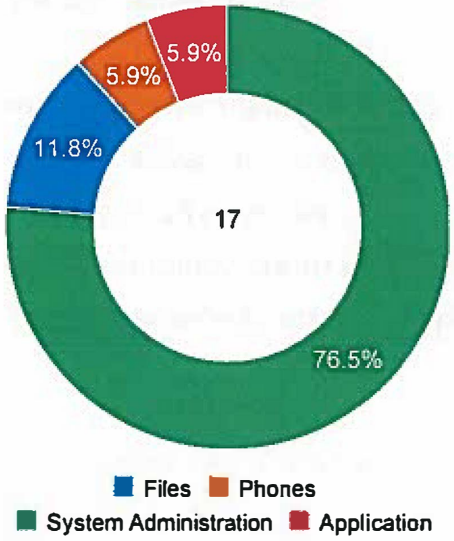
AVERAGE

28 seconds

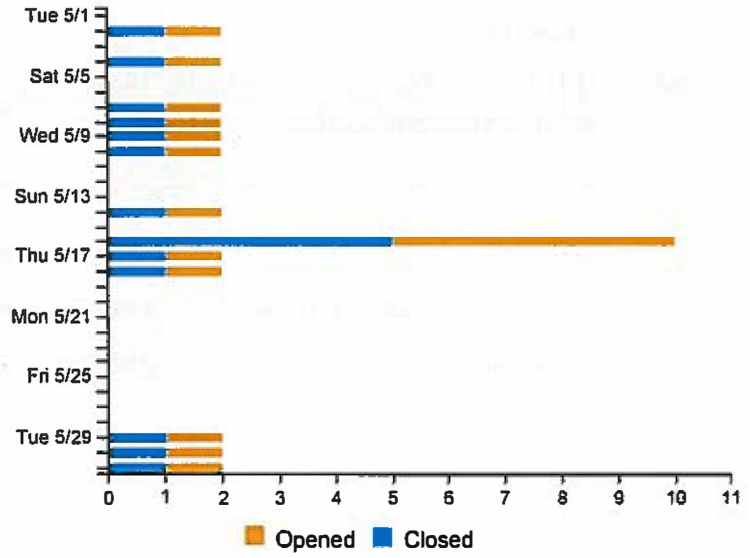
Ticket History



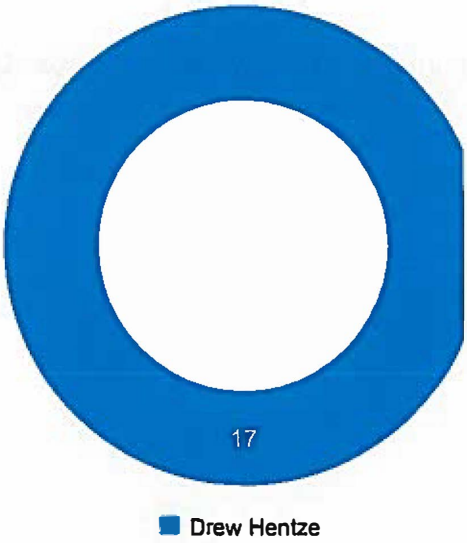
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
April 26, 2018 - May 25, 2018

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	14	N/A	N/A
Miscellaneous Fees	16	$118	N/A
Planning Fees	10	$355	N/A
Zoning Permits	27	$1,130	N/A
Board of Adjustment	1	$250	N/A
Planning Board / Rezoning	0	$0	N/A
Mechanical	18	$1,170	$83,689
Electrical	19	$1,220	$6,057,235
Plumbing	4	$220	$26,600
Water Taps	0	$0	$0
** Building **	57	$18,456	$2,526,617
TOTAL ALL ACTIVITY	**166**	**$22,919**	**$8,694,141**

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits	Total	Fees
Single Family Dwellings	6	$360
Multi-Family Dwellings	0	$0
Residential Additions	1	$60
Commercial	0	$0
Miscellaneous	9	$435
Sign	0	$0
Cell Tower	0	$0
Perk Test Authorizations	11	$275
Dev Permit (Kittrell)	0	$0
TOTAL ZONING PERMITS	27	$1,130

** BUILDING PERMITS BREAKDOWN **

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	3	$3,524	$360,000
(MOD) Modular	0	$0	$0
(SWMH) Single Wide Mobile Home	0	$0	$0
(DWMH) Double Wide Mobile Home	4	$965	$176,290
(TWMH) Triple Wide Mobile Home	0	$0	$0
(ADD) Addition	2	$1,693	$418,000
(ACC) Accessory	11	$835	$150,350
Remodel	5	$650	$116,417
Shingles	13	$845	$48,100
(Demo) Demolition	2	$110	$9,500
Total Residential	**40**	**$8,622**	**$1,278,657**
Commercial Building Permits			
(CN) Commercial - New	0	$0	$0
(CA) Commercial - Addition	0	$0	$0
(CU) Commercial - Upfit	6	$8,654	$1,023,760
(OC) Occupancy Change	0	$0	$0
(FS) Fire/Safety	6	$330	$0
Total Commercial	**12**	**$8,984**	**$1,023,760**
Misc (Residential & Commercial)	5	$850	$224,200
TOTAL BUILDING PERMITS	**57**	**$18,456**	**$2,526,617**

Prepared by: Merle Talley
05/29/2018

Approved by: S. L. Hayward
05/29/2018

Vance County Planning & Development's

Permits Issued - Building

04/26/18 to 05/25/18

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 18 - 0425	adding a 24x40 enclosed shed with a 24x65 leanto	04/26/2018	598 Waters Edge Loop Rd.	Frazier Trent Frazier Tina	Gloria Daniel	$22,000.00	$100.00	0361C04013
ACC - 18 - 0432	installation of 2 RV covers 12x41 each	05/03/2018	2031 Rock Spring Church Rd.	Lugar Robert D Lugar Brenda	Gloria Daniel	$8,400.00	$55.00	0304 03004
ACC - 18 - 0455	install 30x31 prefab metal bldg	05/14/2018	1560 White Farm Ln.	Brown Julie Brown Howard	Gloria Daniel	$10,000.00	$100.00	0589A03001
ACC - 18 - 0526	adding a detached garage 26x32 with Elelctric	05/08/2018	129 Tyler Ct.	Bochnovic David A Bochnovic Janice	John Thompson	$78,000.00	$165.00	0354C01024
ACC - 18 - 0588	storage shed 10x16	05/24/2018	5495 Hwy 158 Business	Dixon Mark Dixon Janene	Owner	$2,750.00	$55.00	0426 01022
ACC - 18 - 0595	a 18x20 car shed	05/15/2018	1501 Raleigh Rd.	Baker Jane N	Bobby West	$700.00	$65.00	0065 02003
Building Accessory (R)								
Total Value		$121,850.00	(Avg.: $20,308.33)					
Total Fees		$540.00						
Permits Issued:		6						
DECK - 18 - 0557	build 12x24 deck with screened	05/15/2018	1249 Oakridge Ave.	Castelli Phyllis S	Gloria Daniel	$5,000.00	$55.00	0013 04026

	enclosure							
DECK - 18 - 0580	build a 16x30 pressure treated front deck	05/11/2018	204 Par Dr.	King Dennis L. & Lucille R.	Melissa Ann Hillyer	$9,800.00	$55.00	0215C01019
DECK - 18 - 0601	adding a 32x10 deck	05/21/2018	190 Nethery Rd.	Hoover Nadine G	Timothy Bridges	$7,900.00	$65.00	0595A03006
DECK - 18 - 0652	adding a 12x24 deck	05/24/2018	602 Taylors Pointe Ln.	Moore David F. & Kathy P.	Daniel Guin	$5,300.00	$65.00	0326A02013
DECK - 18 - 0386	residential ramp	05/02/2018	260 Lynnbank Estates Rd.	White Shirley Lee Heirs	Randolph Wilson	$500.00	$55.00	0467 03033

Building Accessory (R) - Deck/Ramp		
Total Value	**$28,500.00**	(Avg.: $5,700.00)
Total Fees	**$295.00**	
Permits Issued:	**5**	

ADD - 18 - 0429	adding 2025 sf to an existing family dwelling of 1060sf	05/08/2018	3653 Thomas Rd.	Mabeus William J Mabeus Dana	Enrique Hirst	$398,000.00	$1,483.00	0354 01010
ADD - 18 - 0543	install (46) 295 watt solar panels on roof and 2 6.0 kw junction	05/14/2018	152 Sunset Cove Ln.	Schaard Pamela & Snell R.e.	Daniel R Lezama	$20,000.00	$210.00	0578 01080

Building Addition (R)		
Total Value	**$418,000.00**	(Avg.: $209,000.00)
Total Fees	**$1,693.00**	
Permits Issued:	**2**	

SFR - 18 - 0221	1.5 story sfd 1392	05/10/2018	389 Mabry Mill Rd.	Heirtzler Edward	Gloria Daniel	$20,000.00	$998.00	0609 01003A

	1st fl, 961 porch			George				
SFR - 18 - 0497	SFR 1938 heated space with 928 porch	05/10/2018	478 Deerfield Run	lin & lillian King	Gloria Daniel	$100,000.00	$998.00	0471A01019
SFR - 18 - 0645	2 story SFR, 1st floor 1561 sqft, 2nd floor 525 sqft, 900sqft detached garage, 405sqft rear porch and 164sqft storage building	05/24/2018	504 Forest Home Ln.	Anderson John	Owner	$240,000.00	$1,528.00	0332 01014

Building New Single Family (R)		
Total Value	$360,000.00	(Avg.: $120,000.00)
Total Fees	$3,524.00	
Permits Issued:	3	

RMODL - 18 - 0462	changing from 3 bed rooms to 2 and a bath room and redo kitchen	05/09/2018	483 Bullocksville Park Rd.	Hargrove Clinta	Gloria Daniel	$20,000.00	$410.00	0587 03008
RMODL - 18 - 0574	tear down fire damaged part of house and close in part that is left with wall and insulation. Electric terminate branch circuit to two rooms and attic damaged by fire. Install two GFCI receptacles under service panel. So meter and power can be	05/15/2018	1155 Glebe Rd.	Ivey Charles T Jr	Owner	$10,000.00	$0.00	0401 03001

	restored.							
RMODL - 18 - 0591	window replacement install 7 vinyl replacement windows same size	05/15/2018	242 S Stratford Dr.	Stone Byron M Stone Tiffany	Home Depot USA, Inc	$3,899.00	$65.00	0410B01008
RMODL - 18 - 0604	remodel 20000 sft house	05/16/2018	305 Dabney Dr.	Hernandez Benito Sandoval Guadalupe	Owner	$40,000.00	$55.00	0017 06007
RMODL - 18 - 0622	29 panels roof munted module grid tied 8.56kw solar installation on existing resiendence	05/22/2018	1448 Warrenton Rd.	Davis Larry Davis Sandra F.	Michael Whitson Peter DeNicola	$42,518.00	$120.00	0525 04019

Building Remodel (R)		
Total Value	**$116,417.00**	(Avg.: $23,283.40)
Total Fees	**$650.00**	
Permits Issued:	**5**	

CU - 18 - 0112	McDonalds 1695 Dabney Dr., Building Fa##ade, restroom ADA remodel, D##cor remodel in dining room	05/01/2018	1695 Dabney Dr.	Franchise Realty Int 32-144	Larry Vickery	$475,000.00	$3,440.00	0032 01001A
CU - 18 - 0445	Al Rahma Mosque Renovations - Remodel & add floor space to assembly area.	05/24/2018	102 Homer St.	Abdo Saleh Inc	Gloria Daniel	$4,000.00	$155.00	0002 02010
CU - 18 - 0516	replace existing ATM/building with	05/07/2018	826 S Garnett St.	First States Inv. 4100A Llc C/O	Robert B Palmer	$15,000.00	$255.00	0003 11008

	new ATM/building			Bank Of America				
CU - 18 - 0519	replace existing ATM/building with new ATM/building	05/07/2018	1421 N Garnett St.	Garnett Retail Llc	Robert B Palmer	$15,000.00	$255.00	0046 01008
CU - 18 - 0556	Gym and Multipurpose Room Fit-up. 13,392 sq ft.	05/09/2018	2090 Ross Mill Rd.	Vance Charter School Inc	Kenneth Long, III	$501,200.00	$4,249.10	0213 01013
CU - 18 - 0579	move interior wall 2 1/2 ft	05/11/2018	554 Industry Dr.	Mike'S Auto Salvage Inc.	John Thompson	$13,560.00	$300.00	0209 02037
Building Upfit/Remodel (C)								
Total Value		$1,023,760.00	(Avg.: $170,626.67)					
Total Fees		$8,654.10						
Permits Issued:		6						
CELL - 18 - 0411	remove and replace sector frames	05/21/2018	806 Oak Ridge Church Rd.	Grissom Herbert M Jr Grissom Paula	Larry Sweatt	$15,000.00	$255.00	0482 04003
Cell Tower								
Total Value		$15,000.00	(Avg.: $15,000.00)					
Total Fees		$255.00						
Permits Issued:		1						
DEMO - 18 - 0662	demolish residential structure	05/25/2018	135 Carolina Ave.	Nardelli Joseph D	Alan Faulkner	$4,700.00	$55.00	0025 12009
DEMO - 18 - 0663	demolish residential structure	05/25/2018	1324 Hargrove St.	City Of Henderson Vance County	Alan Faulkner	$4,800.00	$55.00	0006 06003

Demolition Permit		
Total Value	$9,500.00	(Avg.: $4,750.00)
Total Fees	$110.00	
Permits Issued:	2	

FIRA - 18 - 0597	replacement of old fire alarm panel devices and wiring stay the same	05/23/2018	164 Burwell Ave.	Kdswrld Llc	David Arner		$55.00	0003 09002

Fire Alarm		
Total Value	$0.00	(Avg.: $0.00)
Total Fees	$55.00	
Permits Issued:	1	

FS - 18 - 0525	fire assessemtn	04/30/2018	3263 Hwy 158 Business	Clements Mary C.	Gloria Daniel		$55.00	0217 02015
FS - 18 - 0567	fire assessment	05/09/2018	1155 Glebe Rd.	Ivey Charles T Jr	Gloria Daniel		$55.00	0401 03001
FS - 18 - 0542	fire assesment	05/03/2018	428 N Chestnut St.	Burks Gina G	Owner Owner		$55.00	0098 12023
FS - 18 - 0550	fire assessment	05/04/2018	1015 N Pinkston St.	Harris Kenneth & Shardene	Owner Owner		$55.00	0079 07007

Fire/Safety		
Total Value	$0.00	(Avg.: $0.00)
Total Fees	$220.00	
Permits Issued:	4	

FSDC - 18 - 0573	annual fire and safety	05/10/2018	180 Franklin Ln.	Fogleman Frank D Fogleman Donna	Owner Owner		$55.00	0608 02021
Fire/Safety - Foster/Day Care								
Total Value		$0.00	(Avg.: $0.00)					
Total Fees		$55.00						
Permits Issued:		1						
DWMH - 18 - 0496	2004 SWMH	05/04/2018	46 Hilliard Ln.	Webb Melonie	Michael A McNeill	$40,000.00	$255.00	0469 01004
DWMH - 18 - 0518	2011 DWMH 76x27	05/01/2018	500 J P Taylor Rd. Bldg. 14	Abbott Willie F Abbott James Thurston Sr	James Pendergrass	$54,000.00	$255.00	0221 02014
DWMH - 18 - 0527	2018 DWMH 1235 sqft	05/10/2018	30 Leon Frazier Rd.	Frazier Robert I Jr Frazier Shirley	Jackie Waddell	$70,289.59	$255.00	0223 01001
DWMH - 18 - 0641	1985 DWMH	05/24/2018	2575 N Lynnbank Rd.	Bradley Briggs	Dan Brummitt	$12,000.00	$200.00	0455 01062
Manufactured Home Double Wide (R)								
Total Value		$176,289.59	(Avg.: $44,072.40)					
Total Fees		$965.00						
Permits Issued:		4						
POOL - 18 - 0312	install an in ground pool	05/16/2018	325 Pine Trl.	Secret Sand Llc	Gerald Daugherty, Sr.	$180,000.00	$155.00	0361C04001
Pool Permit								
Total Value		$180,000.00	(Avg.: $180,000.00)					
Total Fees		$155.00						

Permits Issued: 1

SHING - 18 - 0509	remove and replace shingels	04/27/2018	892 Waterstone Ln.	Stewart John M Trustee Stewart Nancy E Trustee	Gasper Hernandez	$2,900.00	$65.00	0312B02010
SHING - 18 - 0522	remove & replace shingles	04/30/2018	316 Harris St.	Campbell Melvin L Jr Campbell Ann	Jose Duran	$1,600.00	$65.00	0060 02003
SHING - 18 - 0523	remove & replace shingles	04/30/2018	101 Abbott Rd.	Edwards Jason B Edwards Jennifer	William Harris	$5,000.00	$65.00	0458 02040
SHING - 18 - 0524	remove and replace shingles	04/30/2018	671 Highland Ave.	Williams Michael Anthony	Anthony Mcfadden	$2,500.00	$65.00	0078 02027
SHING - 18 - 0535	remove & replace shingles	05/03/2018	1302 Oakridge Ave.	Kinton Melvin Wayne Kinton Deborah	William Harris	$6,200.00	$65.00	0013 01036
SHING - 18 - 0549	remove & replace shingles	05/04/2018	802 Arrow St.	Hale Mildred A	Gloria Daniel	$2,000.00	$65.00	0007 02035
SHING - 18 - 0561	remove & replace shingles	05/09/2018	1146 Carey Chapel Rd.	Hargrove Lamar	Jose Carrillo	$4,000.00	$65.00	0528 01074
SHING - 18 - 0624	replace shingles	05/21/2018	702 Cardinal Dr.	Pulley Rhonda C.	Jessie Weary	$5,500.00	$65.00	0214D03014
SHING - 18 - 0625	remove and replace shingles	05/21/2018	928 Nicholas St.	Gibbs Aaron M.	Pedro Martinez	$2,500.00	$65.00	0027 08006
SHING - 18 - 0626	remove & replace	05/21/2018	1331 Nicholas St.	PJ Properties of NC LLC	Pedro Martinez	$2,500.00	$65.00	0099 01005
SHING - 18 - 0627	remove and replace	05/21/2018	1590 Barker Rd.	Federal National Mortgage Assc	Pedro Martinez	$2,000.00	$65.00	0400 01056
SHING - 18 - 0636	remove & replace	05/22/2018	253 Church St.	Floyd Mary Jo	Gloria Daniel	$6,000.00	$65.00	0480 03007

	shingles							
SHING - 18 - 0642	remove & replace shingles	05/23/2018	428 N Clark St.	Hicks Eugene Hicks Sharon	Jose Duran	$5,400.00	$65.00	0078 05006
Shingles								
Total Value		$48,100.00	(Avg.: $3,700.00)					
Total Fees		$845.00						
Permits Issued:		13						
SIGN - 18 - 0558	install (1) wall sign and connect to existing power	05/08/2018	1520 Dabney Dr.	Rosemyr Corporation Shopping Center (Wd)	Tommy Mccorkle, Jr.	$3,600.00	$110.00	0012 01014
SIGN - 18 - 0559	to install (1) monument sign & connect to existing power	05/08/2018	30 Gwynn Ln.	Ruin Creek Properties	Tommy Mccorkle, Jr.	$4,200.00	$110.00	0411 01002
SIGN - 18 - 0581	installing (3) "wave" structures	05/14/2018	800 Dabney Dr.	Holmes Oil Company Holmes Oil # 240	Rita Vernon	$21,400.00	$220.00	0014 02009
Sign Permit								
Total Value		$29,200.00	(Avg.: $9,733.33)					
Total Fees		$440.00						
Permits Issued:		3						

TOTALS:	Square Footage:	62,297.00	(Avg.: 1,198.02)
	Value:	$2,526,616.59	(Avg.: $48,588.78)
	Total Projects:	57	

Permits Issued:	57	
Total Fees:		$18,456.10

Vance County Planning & Development's

Planning Activity

04/26/18 to 05/25/18

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
VAR	Variance to meet the right side setback for attached carport.	05/24/2018	3910 Dabney Rd.	Daniel Louis B Daniel Gloria	$250.00
BOA - Variance					
Total Fees			**$250.00**		
AMEND	Text Amendment - Strike USDA farm number from evidence allowed to prove Bona Fide Farm. Approved by Planning Board 5/10/2018	05/09/2018	SECTION 1.5	BONA FIDE FARM EXEMPT	$0.00
AMEND	Add Estate Division to subdivision exemptions. Approved by Planning Board 05/10/2018.	05/09/2018	201.1.5 SECTION	ESTATE DIVISION	$0.00
AMEND	Strike current Accessory structure/building ordinance, replace with Accessory Structure location, accessory structure corner lots, verify built upon area. Recommended by Planning Board 05/10/2018	05/09/2018	4.12	ACCESSORY STRUCTURE	$0.00
Plan - Ord. Amendment					
Total Fees			**$0.00**		
EXPT	Recombination of lots, Daniel Boone Trl and Friendly Lane.	04/26/2018	Daniel Boone Trl.	Rand Kenan W Jr	$30.00
EXPT	2 GREATER THAN	05/04/2018	Barker Rd.	White Duvel William	$30.00

	10 ACRES TRACTS ON BARKER ROAD.			White Ayla Oksuz	
EXPT	Waterline easement, US 1, recombination.	05/07/2018	5720 Raleigh Rd.	Renn Douglas Michael	$30.00
EXPT	Recombination two lots, Friendly Lane and Dalton Lane.	05/09/2018	Friendly Ln.	Mellissa & Marcus Reynolds	$30.00
EXPT	Recombination, two lots, Daniel Boone Trail, R20 zoning.	05/11/2018	493 Daniel Boone Trl.	Winston Kathryn D	$30.00
EXPT	Recombination of land, NC Hwy 39, two lots, ending with two lots.	05/16/2018	N NC 39	Alexander Florence W	$30.00
Plan - Plat (Exempt)					
Total Fees			**$180.00**		
MRSUB	One lot, 4.34 acres on Ashley Forest Road.	05/18/2018	Ashley Forest Rd.	Nelson J. Barker	$175.00
Plan - Subdivision (Minor)					
Total Fees			**$175.00**		
TOTALS:	Total Projects:			**11**	
	Total Fees:				**$605.00**

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		130,725.70		67,251.26		1,145.24
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		154,587.97		80,581.15	99.52	1,145.24
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	16,485,694.42		16,643.55		14,250.71

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,937.13		5,908.80		7,067.11
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,261,127.56		22,596.98	99.89	21,560.77
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,072.72		23,914.12		15,381.27
	A ASSESSMENT	1,934,885.01		1,916,343.53		8,200.69		10,340.79
	L LATE LISTING	7,805.78		7,232.41		116.15		457.22
	* YEAR TOTAL	20,444,058.90	36,640.61	20,385,648.66		32,230.96	99.88	26,179.28
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,463.24		29,431.44		15,500.13
	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
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,576.04		55,211.31		16,898.99
	A ASSESSMENT	1,959,510.00		1,925,861.96		21,220.00		12,428.04
	L LATE LISTING	20,586.48		14,803.80		5,337.93		444.75
	* YEAR TOTAL	20,216,782.82	7,148.78	20,105,241.80		81,769.24	99.86	29,771.78
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,439,387.31		307,239.53		26,432.59
	A ASSESSMENT	2,029,845.00	15,210.00	1,964,038.02		51,426.77		14,380.21
	L LATE LISTING	64,093.56	52,876.14	42,344.53		19,250.90		2,498.13
	* YEAR TOTAL	20,866,997.99	306,947.33	20,445,769.86		377,917.20	99.80	43,310.93
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,218,148.02		407,649.26		30,653.10
	A ASSESSMENT	2,046,087.50	27,357.50	1,967,550.72		57,834.08		20,702.70
	L LATE LISTING	82,972.04	64,306.93	53,169.18		27,593.62		2,209.24
	* YEAR TOTAL	21,785,509.92	515,832.33	21,238,867.92		493,076.96	99.76	53,565.04
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,428,552.79		270,412.48		47,629.81
	A ASSESSMENT	2,036,960.00	8,885.00	1,966,054.35		48,707.50		22,198.15
	L LATE LISTING	42,307.82	19,399.94	34,162.24		3,785.31		4,360.27
	* YEAR TOTAL	21,825,862.90	192,529.62	21,428,769.38		322,905.29	99.67	74,188.23
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,594,465.76		169,601.11		62,105.30
	A ASSESSMENT	2,000,300.00	22,100.00	1,953,644.03		30,642.50		16,013.47
	L LATE LISTING	37,614.91	19,555.75	23,493.78		6,932.36		7,188.77

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,571,603.57		207,175.97	99.61	85,307.54
2015 00	VANCE COUNTY							
	TAXES	20,460,290.21	920,421.25	19,707,269.38		631,211.63		121,809.20
A	ASSESSMENT	1,957,485.00	18,345.00	1,916,596.49		11,755.00		29,133.51
L	LATE LISTING	109,092.95	101,049.00	25,441.78		82,481.91		1,169.26
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,649,307.65		725,448.54	99.33	152,111.97
2016 00	VANCE COUNTY							
	TAXES	20,199,580.68	321,958.88	19,653,590.22		148,392.79		397,597.67
A	ASSESSMENT	2,062,720.00	58,795.00	1,959,409.37		24,357.50		78,953.13
L	LATE LISTING	49,532.87	42,771.38	37,068.05		9,436.86		3,027.96
*	YEAR TOTAL	22,311,833.55	423,525.26	21,650,067.64		182,187.15	97.86	479,578.76
2017 00	VANCE COUNTY							
	TAXES	20,528,473.74	180,311.12	19,556,695.44		95,567.15		876,211.15
A	ASSESSMENT	2,037,630.00	3,570.00	1,849,035.74		9,765.00		178,829.26
L	LATE LISTING	34,560.52	10,937.23	21,002.41		618.08		12,940.03
*	YEAR TOTAL	22,600,664.26	194,818.35	21,426,733.59		105,950.23	95.28	1,067,980.44
2018 00	VANCE COUNTY							
	TAXES	27,148.16	27,148.16	12,011.97		733.96		14,402.23
A	ASSESSMENT	105.00	105.00	105.00				
L	LATE LISTING	2,031.34	2,031.34	475.61		131.30		1,424.43
*	YEAR TOTAL	29,284.50	29,284.50	12,592.58		865.26	45.96	15,826.66
**	REV UNT TOT	240,517,033.26	2,996,457.50	235,535,861.92		2,856,873.07	99.12	2,124,298.27

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	341,736.11		261.37		313.30
*	YEAR TOTAL	342,310.78	723.66	341,736.11		261.37	99.91	313.30
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	400,789.43		852.63		424.96
	L LATE LISTING			1.98		2.30-		.32
*	YEAR TOTAL	402,067.02	235.37	400,791.41		850.33	99.90	425.28
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,814.78		6,403.94		501.46

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	679.84		418.56		25.16
*	YEAR TOTAL	414,843.74	5,746.71	407,494.62		6,822.50	99.88	526.62
2012 12	FIRE DISTRICT TAXES	666,994.21	7,263.01	634,429.43		31,703.97		860.81
L	LATE LISTING	1,961.06	1,180.07	1,502.35		418.85		39.86
*	YEAR TOTAL	668,955.27	8,443.08	635,931.78		32,122.82	99.87	900.67
2013 12	FIRE DISTRICT TAXES	655,653.87	4,628.49	648,269.54		6,296.47		1,087.86
L	LATE LISTING	1,340.28	323.26	1,162.16		138.65		39.47
*	YEAR TOTAL	656,994.15	4,951.75	649,431.70		6,435.12	99.83	1,127.33
2014 12	FIRE DISTRICT TAXES	649,950.65	5,833.35	643,747.20		4,779.47		1,423.98
L	LATE LISTING	1,199.80	420.65	918.42		195.99		85.39
*	YEAR TOTAL	651,150.45	6,254.00	644,665.62		4,975.46	99.77	1,509.37
2015 12	FIRE DISTRICT TAXES	647,489.28	7,381.65	638,322.81		6,055.39		3,111.08
L	LATE LISTING	1,625.22	1,352.19	432.26		1,154.64		38.32
*	YEAR TOTAL	649,114.50	8,733.84	638,755.07		7,210.03	99.52	3,149.40
2016 12	FIRE DISTRICT TAXES	658,471.23	10,228.25	635,908.09		7,506.89		15,056.25
L	LATE LISTING	849.94	630.98	359.86		420.73		69.35
*	YEAR TOTAL	659,321.17	10,859.23	636,267.95		7,927.62	97.71	15,125.60
2017 12	FIRE DISTRICT TAXES	671,651.68	8,549.96	640,324.17		2,092.14		29,235.37
L	LATE LISTING	1,472.02	481.92	880.17		25.38		566.47
*	YEAR TOTAL	673,123.70	9,031.88	641,204.34		2,117.52	95.58	29,801.84
2018 12	FIRE DISTRICT TAXES	1,005.58	1,005.58	528.84				476.74
L	LATE LISTING	39.51	39.51	5.43				34.08
*	YEAR TOTAL	1,045.09	1,045.09	534.27			51.13	510.82
**	REV UNT TOT	6,042,394.30	57,797.79	5,915,551.67		72,022.68	99.10	54,819.95
***	GROUP TOTAL	304,698,047.96	4,312,157.31	298,275,370.56		3,759,896.49	99.13	2,662,780.91

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	22,989.27		3,403.40		4,331.69		15,254.18
	* YEAR TOTAL	22,989.27		3,403.40		4,331.69	33.65	15,254.18
2018	00 VANCE COUNTY TAXES	15,499.30	15,499.30	1,063.72		76.58		14,359.00
	* YEAR TOTAL	15,499.30	15,499.30	1,063.72		76.58	7.36	14,359.00
	** REV UNT TOT	38,488.57	15,499.30	4,467.12		4,408.27	23.06	29,613.18

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	840.29		142.02		146.16		552.11
	* YEAR TOTAL	840.29		142.02		146.16	34.30	552.11
2018	12 FIRE DISTRICT TAXES	503.02	503.02	40.43		3.79		458.80
	* YEAR TOTAL	503.02	503.02	40.43		3.79	8.80	458.80
	** REV UNT TOT	1,343.31	503.02	182.45		149.95	24.75	1,010.91
	*** GROUP TOTAL	51,257.05	21,225.48	5,338.82		5,838.46	21.81	40,079.77

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	

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		784,322.66				
L	LATE LISTING			60.52		60.52-		
*	YEAR TOTAL	784,322.66		784,383.18		60.52-	100.00	
**	REV UNT TOT	7,470,915.69	24.26	7,470,958.53		56.10-	100.00	13.26

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							

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		24,951.20				
	L LATE LISTING			.75		.75-		
	* YEAR TOTAL	24,951.20		24,951.95		.75-	100.00	
	** REV UNT TOT	185,934.24	1.06	185,934.32		.75-	100.00	.67
	*** GROUP TOTAL	10,058,818.21	28.33	10,058,902.85		98.57-	100.00	13.93

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		203,253.16		40.07		29,069.00
	*	YEAR TOTAL	232,362.23		203,253.16		40.07	87.49	29,069.00
2006	00	VANCE COUNTY TAXES	1,709,684.20		1,680,424.83		264.42		28,994.95
	L	LATE LISTING	.30-		.30-				
	*	YEAR TOTAL	1,709,683.90		1,680,424.53		264.42	98.31	28,994.95
2007	00	VANCE COUNTY TAXES	2,672,490.30		2,644,352.04		1,550.06		26,588.20
	*	YEAR TOTAL	2,672,490.30		2,644,352.04		1,550.06	99.01	26,588.20
2008	00	VANCE COUNTY TAXES	2,377,859.90		2,353,983.13		623.51		23,253.26
	L	LATE LISTING	.03-		.03-				
	*	YEAR TOTAL	2,377,859.87		2,353,983.10		623.51	99.03	23,253.26
2009	00	VANCE COUNTY TAXES	2,026,433.15		1,999,025.22		1,922.37		25,485.56
	L	LATE LISTING	.02-		.02-				
	*	YEAR TOTAL	2,026,433.13		1,999,025.20		1,922.37	98.75	25,485.56

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	1,744,100.92		27,132.76		23,188.37
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,100.92		27,132.76	98.71	23,188.37
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,156,523.20		49,341.36		25,479.41
*	YEAR TOTAL	2,231,343.97	11,437.28	2,156,523.20		49,341.36	98.86	25,479.41
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,069,286.18		55,247.12		29,715.20
*	YEAR TOTAL	2,154,248.50	5,477.76	2,069,286.18		55,247.12	98.63	29,715.20
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,262,829.88		29,954.81		26,427.11
*	YEAR TOTAL	1,319,211.80	5,342.72	1,262,829.88		29,954.81	98.00	26,427.11
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,115.49		83.85		393.53
*	YEAR TOTAL	3,592.87	879.64	3,115.49		83.85	89.05	393.53
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18				18.96
*	YEAR TOTAL	310.14	310.14	291.18			93.89	18.96
**	REV UNT TOT	16,843,524.08	27,106.51	16,263,937.10		340,867.01	98.59	238,719.97

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		4,703.46		1.32		571.55
*	YEAR TOTAL	5,276.33		4,703.46		1.32	89.17	571.55
2006 12	FIRE DISTRICT TAXES	40,840.25		40,315.61		7.62		517.02
*	YEAR TOTAL	40,840.25		40,315.61		7.62	98.74	517.02
2007 12	FIRE DISTRICT TAXES	63,154.07		62,591.69		46.40		515.98
*	YEAR TOTAL	63,154.07		62,591.69		46.40	99.19	515.98
2008 12	FIRE DISTRICT TAXES	56,307.26		55,851.11		16.43		439.72
*	YEAR TOTAL	56,307.26		55,851.11		16.43	99.22	439.72
2009 12	FIRE DISTRICT TAXES	48,832.57		48,162.84		41.41		628.32
*	YEAR TOTAL	48,832.57		48,162.84		41.41	98.72	628.32
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,953.88		262.08		540.58
*	YEAR TOTAL	42,756.54	102.48	41,953.88		262.08	98.74	540.58
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	52,335.37		969.55		554.04
*	YEAR TOTAL	53,858.96	284.46	52,335.37		969.55	98.98	554.04
2012 12	FIRE DISTRICT							

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	65,497.67		1,251.99		888.69
*	YEAR TOTAL	67,638.35	174.39	65,497.67		1,251.99	98.69	888.69
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,419.11		942.67		881.90
*	YEAR TOTAL	48,243.68	202.41	46,419.11		942.67	98.18	881.90
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	420,267.27		5,077.44	98.72	5,552.73
***	GROUP TOTAL	21,536,372.01	33,374.46	20,730,618.35		473,444.00	98.46	332,309.66

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2018 THRU 4/30/2018
YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

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
2018		9,189.16	44,678.80	865.26	941.84	43,736.96	1,495.72	13,551.30	30,185.66
2017	904,405.36	903.20		1,803.70		904,405.36	129,472.95		904,405.36
2016	400,625.63	87.22		272.70		400,625.63	28,219.48		400,625.63
2015	123,010.68			23.76		123,010.68	2,980.37		123,010.68
2014	69,687.60			23.76		69,687.60	3,949.75		69,687.60
2013	78,417.19			23.46		78,417.19	2,429.47		78,417.19
2012	62,577.54					62,577.54	373.61		62,577.54
2011	54,410.13					54,410.13	158.96		54,410.13
2010	40,532.11					40,532.11	37.31		40,532.11
2009	41,285.14					41,285.14			41,285.14
2008	39,091.75					39,091.75	33.92		39,091.75
2007	41,081.86					41,081.86	131.83		41,081.86
2006	41,557.47					41,557.47	9.29		41,557.47
2005	43,115.42					43,115.42	65.78		43,115.42
2004	937.40					937.40			937.40
2003	2,175.45					2,175.45			2,175.45
2002	390.90					390.90			390.90
2001	1,151.55					1,151.55	21.00		1,151.55
2000	724.23					724.23			724.23
TOTAL	1,945,177.41	10,179.58	44,678.80	3,012.64	941.84	1,988,914.37	169,379.44	13,551.30	1,975,363.07
CURRENT INTEREST & COLLECTORS FEES							107.46	1,378.60	
PRIOR INTEREST & COLLECTORS FEES							25,292.60		
TOTAL INTEREST & COLLECTORS FEES							25,400.06	1,378.60	
TOTAL PRIOR YEARS TAXES							167,883.72		

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2018 THRU 4/30/2018
YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

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
TOTAL TAXES & INTEREST & COLLECTORS FEES							194,779.50	14,929.90	
DISCOVERIES TAXES & INTEREST									
NET							194,779.50	14,929.90	
CURRENT YEAR PERCENTAGE	30.98								

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2018 THRU 4/30/2018
YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

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
2018		280.10	1,548.11		3.79	1,544.32	63.38	574.70	969.62
2017	30,353.95	11.31		36.46		30,353.95	4,668.14		30,353.95
2016	15,125.60					15,125.60	934.38		15,125.60
2015	3,151.03					3,151.03	73.88		3,151.03
2014	1,523.34					1,523.34	162.51		1,523.34
2013	2,009.23					2,009.23	99.97		2,009.23
2012	1,789.36					1,789.36	17.10		1,789.36
2011	1,080.66					1,080.66	4.17		1,080.66
2010	965.86					965.86	.54		965.86
2009	1,003.20					1,003.20			1,003.20
2008	783.42					783.42			783.42
2007	829.28					829.28	3.04		829.28
2006	796.01					796.01			796.01
2005	898.28					898.28	2.15		898.28
2004	32.76					32.76			32.76
2003	72.66					72.66			72.66
2002									
2001									
TOTAL	60,414.64	291.41	1,548.11	36.46	3.79	61,958.96	6,029.26	574.70	61,384.26
CURRENT INTEREST & COLLECTORS FEES							5.36	69.16	
PRIOR INTEREST & COLLECTORS FEES							540.78		
TOTAL INTEREST & COLLECTORS FEES							546.14	69.16	
TOTAL PRIOR YEARS TAXES							5,965.88		
TOTAL TAXES & INTEREST & COLLECTORS FEES							6,575.40	643.86	

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2018 THRU 4/30/2018
YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

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
DISCOVERIES TAXES & INTEREST									
NET							6,575.40	643.86	
CURRENT YEAR PERCENTAGE	37.21								

100 REAL AND LISTED PERSONAL
REVENUE UNIT: ALL

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		130,725.70		67,251.26		1,145.24
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		154,587.97		80,581.15	99.52	1,145.24
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	16,485,900.34		16,643.55		14,044.79

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,768,024.33		5,908.80		6,979.91
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,261,420.68		22,596.98	99.89	21,267.65
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,243.41		23,914.12		15,210.58
	A ASSESSMENT	1,934,885.01		1,916,548.53		8,200.69		10,135.79
	L LATE LISTING	7,805.78		7,233.61		116.15		456.02
	* YEAR TOTAL	20,444,058.90	36,640.61	20,386,025.55		32,230.96	99.88	25,802.39
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,618.78		29,431.44		15,344.59
	A ASSESSMENT	1,934,672.50		1,913,650.03		10,862.00		10,160.47
	L LATE LISTING	10,545.82		10,073.86		66.94		405.02
	* YEAR TOTAL	20,153,613.13	3,665.66	20,087,342.67		40,360.38	99.88	25,910.08
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,164,844.23		55,211.31		16,630.80
	A ASSESSMENT	1,959,510.00		1,926,049.03		21,220.00		12,240.97
	L LATE LISTING	20,586.48		14,808.17		5,337.93		440.38
	* YEAR TOTAL	20,216,782.82	7,148.78	20,105,701.43		81,769.24	99.86	29,312.15
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,439,614.90		307,239.53		26,205.00
	A ASSESSMENT	2,029,845.00	15,210.00	1,964,301.53		51,426.77		14,116.70
	L LATE LISTING	64,093.56	52,876.14	42,348.76		19,250.90		2,493.90
	* YEAR TOTAL	20,866,997.99	306,947.33	20,446,265.19		377,917.20	99.80	42,815.60
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,218,465.57		407,649.26		30,335.55
	A ASSESSMENT	2,046,087.50	27,357.50	1,967,892.33		57,834.08		20,361.09
	L LATE LISTING	82,972.04	64,306.93	53,173.40		27,593.62		2,205.02
	* YEAR TOTAL	21,785,509.92	515,832.33	21,239,531.30		493,076.96	99.76	52,901.66
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,428,849.17		270,412.48		47,333.43
	A ASSESSMENT	2,036,960.00	8,885.00	1,966,316.31		48,707.50		21,936.19
	L LATE LISTING	42,307.82	19,399.94	34,162.24		3,785.31		4,360.27
	* YEAR TOTAL	21,825,862.90	192,529.62	21,429,327.72		322,905.29	99.67	73,629.89
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,595,673.57		169,601.11		60,897.49
	A ASSESSMENT	2,000,300.00	22,100.00	1,954,212.36		30,642.50		15,445.14
	L LATE LISTING	37,614.91	19,555.75	23,498.06		6,932.36		7,184.49

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,573,383.99		207,175.97	99.62	83,527.12
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,709,411.37		631,254.44		119,624.40
A	ASSESSMENT	1,957,485.00	18,345.00	1,917,625.39		11,860.00		27,999.61
L	LATE LISTING	109,092.95	101,049.00	25,443.52		82,486.19		1,163.24
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,652,480.28		725,600.63	99.34	148,787.25
2016 00	VANCE COUNTY TAXES	20,199,580.68	321,958.88	19,665,741.29		148,438.48		385,400.91
A	ASSESSMENT	2,062,720.00	58,795.00	1,961,831.48		24,462.50		76,426.02
L	LATE LISTING	49,532.87	42,771.38	37,081.27		9,436.86		3,014.74
*	YEAR TOTAL	22,311,833.55	423,525.26	21,664,654.04		182,337.84	97.92	464,841.67
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	19,663,402.14		95,553.73		769,517.87
A	ASSESSMENT	2,037,630.00	3,570.00	1,870,071.73		9,870.00		157,688.27
L	LATE LISTING	34,560.52	10,937.23	21,443.07		618.08		12,499.37
*	YEAR TOTAL	22,600,664.26	194,818.35	21,554,916.94		106,041.81	95.85	939,705.51
2018 00	VANCE COUNTY TAXES	28,176.58	28,176.58	13,703.66		733.96		13,738.96
A	ASSESSMENT	210.00	210.00	105.00				105.00
L	LATE LISTING	2,031.34	2,031.34	559.79		131.30		1,340.25
*	YEAR TOTAL	30,417.92	30,417.92	14,368.45		865.26	50.09	15,184.21
**	REV UNT TOT	240,518,166.68	2,997,590.92	235,688,465.32		2,857,267.43	99.18	1,972,433.93

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	341,742.82		261.37		306.59
*	YEAR TOTAL	342,310.78	723.66	341,742.82		261.37	99.92	306.59
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,390.86		438.72		338.10
	L LATE LISTING			.21		.21-		
*	YEAR TOTAL	397,167.68	1,220.07	396,391.07		438.51	99.92	338.10
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,487.31		501.71		369.39
	L LATE LISTING			1.26		1.58-		.32
*	YEAR TOTAL	403,358.41	120.39	402,488.57		500.13	99.91	369.71
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,798.35		852.63		416.04
	L LATE LISTING			1.98		2.30-		.32
*	YEAR TOTAL	402,067.02	235.37	400,800.33		850.33	99.90	416.36
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,821.36		6,403.94		494.88

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	679.98		418.56		25.02
	* YEAR TOTAL	414,843.74	5,746.71	407,501.34		6,822.50	99.88	519.90
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,439.81		31,703.97		850.43
	L LATE LISTING	1,961.06	1,180.07	1,502.57		418.85		39.64
	* YEAR TOTAL	668,955.27	8,443.08	635,942.38		32,122.82	99.87	890.07
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,284.70		6,296.47		1,072.70
	L LATE LISTING	1,340.28	323.26	1,162.16		138.65		39.47
	* YEAR TOTAL	656,994.15	4,951.75	649,446.86		6,435.12	99.84	1,112.17
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	643,805.87		4,779.47		1,365.31
	L LATE LISTING	1,199.80	420.65	918.64		195.99		85.17
	* YEAR TOTAL	651,150.45	6,254.00	644,724.51		4,975.46	99.78	1,450.48
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	638,396.95		6,057.55		3,034.78
	L LATE LISTING	1,625.22	1,352.19	432.35		1,154.86		38.01
	* YEAR TOTAL	649,114.50	8,733.84	638,829.30		7,212.41	99.53	3,072.79
2016	12 FIRE DISTRICT TAXES	658,471.23	10,228.25	636,321.21		7,509.15		14,640.87
	L LATE LISTING	849.94	630.98	360.28		420.73		68.93
	* YEAR TOTAL	659,321.17	10,859.23	636,681.49		7,929.88	97.77	14,709.80
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	644,005.54		2,091.48		25,554.66
	L LATE LISTING	1,472.02	481.92	900.00		25.38		546.64
	* YEAR TOTAL	673,123.70	9,031.88	644,905.54		2,116.86	96.13	26,101.30
2018	12 FIRE DISTRICT TAXES	1,056.80	1,056.80	612.91				443.89
	L LATE LISTING	39.51	39.51	9.61				29.90
	* YEAR TOTAL	1,096.31	1,096.31	622.52			56.79	473.79
	** REV UNT TOT	6,042,445.52	57,849.01	5,919,946.66		72,026.66	99.17	50,472.20
	*** GROUP TOTAL	304,699,232.60	4,313,341.95	298,461,932.26		3,760,294.83	99.19	2,477,005.51

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	22,989.27		3,548.52		4,331.69		15,109.06
	* YEAR TOTAL	22,989.27		3,548.52		4,331.69	34.28	15,109.06
2018	00 VANCE COUNTY TAXES	21,625.65	21,625.65	1,507.28		162.02		19,956.35
	* YEAR TOTAL	21,625.65	21,625.65	1,507.28		162.02	7.72	19,956.35
	** REV UNT TOT	44,614.92	21,625.65	5,055.80		4,493.71	21.41	35,065.41

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	840.29		148.10		146.16		546.03
	* YEAR TOTAL	840.29		148.10		146.16	35.02	546.03
2018	12 FIRE DISTRICT TAXES	711.63	711.63	55.14		5.95		650.54
	* YEAR TOTAL	711.63	711.63	55.14		5.95	8.59	650.54
	** REV UNT TOT	1,551.92	711.63	203.24		152.11	22.90	1,196.57
	*** GROUP TOTAL	59,498.20	29,466.63	6,102.45		5,959.55	20.28	47,436.20

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	

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		784,322.66				
L	LATE LISTING			60.52		60.52-		
*	YEAR TOTAL	784,322.66		784,383.18		60.52-	100.00	
**	REV UNT TOT	7,470,915.69	24.26	7,470,958.53		56.10-	100.00	13.26

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							

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		24,951.20				
	L LATE LISTING			.75		.75-		
	* YEAR TOTAL	24,951.20		24,951.95		.75-	100.00	
	** REV UNT TOT	185,934.24	1.06	185,934.32		.75-	100.00	.67
	*** GROUP TOTAL	10,058,818.21	28.33	10,058,902.85		98.57-	100.00	13.93

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		203,253.16		40.07		29,069.00
	*	YEAR TOTAL	232,362.23		203,253.16		40.07	87.49	29,069.00
2006	00	VANCE COUNTY TAXES	1,709,684.20		1,680,429.98		264.42		28,989.80
	L	LATE LISTING	.30-		.30-				
	*	YEAR TOTAL	1,709,683.90		1,680,429.68		264.42	98.31	28,989.80
2007	00	VANCE COUNTY TAXES	2,672,490.30		2,644,352.04		1,550.06		26,588.20
	*	YEAR TOTAL	2,672,490.30		2,644,352.04		1,550.06	99.01	26,588.20
2008	00	VANCE COUNTY TAXES	2,377,859.90		2,353,994.78		623.51		23,241.61
	L	LATE LISTING	.03-		.03-				
	*	YEAR TOTAL	2,377,859.87		2,353,994.75		623.51	99.03	23,241.61
2009	00	VANCE COUNTY TAXES	2,026,433.15		1,999,079.96		1,922.37		25,430.82
	L	LATE LISTING	.02-		.02-				
	*	YEAR TOTAL	2,026,433.13		1,999,079.94		1,922.37	98.75	25,430.82

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	1,744,100.92		27,132.76		23,188.37
	*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,100.92		27,132.76	98.71	23,188.37
2011	00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,156,611.72		49,341.36		25,390.89
	*	YEAR TOTAL	2,231,343.97	11,437.28	2,156,611.72		49,341.36	98.87	25,390.89
2012	00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,069,602.94		55,247.12		29,398.44
	*	YEAR TOTAL	2,154,248.50	5,477.76	2,069,602.94		55,247.12	98.64	29,398.44
2013	00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,263,019.72		29,954.81		26,237.27
	*	YEAR TOTAL	1,319,211.80	5,342.72	1,263,019.72		29,954.81	98.02	26,237.27
2014	00	VANCE COUNTY TAXES	3,592.87	879.64	3,174.77		83.85		334.25
	*	YEAR TOTAL	3,592.87	879.64	3,174.77		83.85	90.70	334.25
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	16,264,663.04		340,867.01	98.59	237,994.03

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		4,703.46		1.32		571.55
*	YEAR TOTAL	5,276.33		4,703.46		1.32	89.17	571.55
2006	12 FIRE DISTRICT TAXES	40,840.25		40,315.78		7.62		516.85
*	YEAR TOTAL	40,840.25		40,315.78		7.62	98.74	516.85
2007	12 FIRE DISTRICT TAXES	63,154.07		62,591.69		46.40		515.98
*	YEAR TOTAL	63,154.07		62,591.69		46.40	99.19	515.98
2008	12 FIRE DISTRICT TAXES	56,307.26		55,851.49		16.43		439.34
*	YEAR TOTAL	56,307.26		55,851.49		16.43	99.22	439.34
2009	12 FIRE DISTRICT TAXES	48,832.57		48,162.84		41.41		628.32
*	YEAR TOTAL	48,832.57		48,162.84		41.41	98.72	628.32
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,953.88		262.08		540.58
*	YEAR TOTAL	42,756.54	102.48	41,953.88		262.08	98.74	540.58
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,337.33		969.55		552.08
*	YEAR TOTAL	53,858.96	284.46	52,337.33		969.55	98.98	552.08
2012	12 FIRE DISTRICT							

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2018 THRU 5/31/2018
YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

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
2018		7,154.77	51,833.57	85.44	1,027.28	50,806.29	2,219.43	15,770.73	35,035.56
2017	797,126.30	113.52		100.10		797,126.30	107,292.48		797,126.30
2016	388,415.65	54.41		100.10		388,415.65	12,164.29		388,415.65
2015	120,819.86			47.09		120,819.86	2,143.73		120,819.86
2014	68,416.23					68,416.23	1,271.37		68,416.23
2013	77,930.97					77,930.97	486.22		77,930.97
2012	61,939.01					61,939.01	638.53		61,939.01
2011	54,089.79					54,089.79	320.34		54,089.79
2010	40,259.55					40,259.55	272.56		40,259.55
2009	41,074.86					41,074.86	210.28		41,074.86
2008	38,908.21					38,908.21	183.54		38,908.21
2007	40,875.94					40,875.94	205.92		40,875.94
2006	41,552.32					41,552.32	5.15		41,552.32
2005	43,115.42					43,115.42			43,115.42
2004	937.40					937.40			937.40
2003	2,175.45					2,175.45			2,175.45
2002	390.90					390.90			390.90
2001	1,151.55					1,151.55			1,151.55
2000	724.23					724.23			724.23
TOTAL	1,819,903.64	7,322.70	51,833.57	332.73	1,027.28	1,870,709.93	127,413.84	15,770.73	1,854,939.20
CURRENT INTEREST & COLLECTORS FEES							144.36	1,522.86	
PRIOR INTEREST & COLLECTORS FEES							19,442.69		
TOTAL INTEREST & COLLECTORS FEES							19,587.05	1,522.86	
TOTAL PRIOR YEARS TAXES							125,194.41		

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2018 THRU 5/31/2018
YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

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
TOTAL TAXES & INTEREST & COLLECTORS FEES							147,000.89	17,293.59	
DISCOVERIES TAXES & INTEREST									
NET							147,000.89	17,293.59	
CURRENT YEAR PERCENTAGE	31.04								

CURR TAX YEAR: 2018

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
2018		259.83	1,807.94	2.16	5.95	1,801.99	102.96	677.66	1,124.33
2017	26,647.33	2.92		2.26		26,647.33	3,707.28		26,647.33
2016	14,709.80			2.26		14,709.80	413.54		14,709.80
2015	3,074.42			2.38		3,074.42	74.23		3,074.42
2014	1,461.42					1,461.42	61.92		1,461.42
2013	1,992.12					1,992.12	17.11		1,992.12
2012	1,765.73					1,765.73	23.63		1,765.73
2011	1,071.98					1,071.98	8.68		1,071.98
2010	956.94					956.94	8.92		956.94
2009	998.03					998.03	5.17		998.03
2008	777.44					777.44	5.98		777.44
2007	822.57					822.57	6.71		822.57
2006	795.84					795.84	.17		795.84
2005	898.28					898.28			898.28
2004	32.76					32.76			32.76
2003	72.66					72.66			72.66
2002									
2001									
TOTAL	56,077.32	262.75	1,807.94	9.06	5.95	57,879.31	4,436.30	677.66	57,201.65
CURRENT INTEREST & COLLECTORS FEES							7.20	76.36	
PRIOR INTEREST & COLLECTORS FEES							385.20		
TOTAL INTEREST & COLLECTORS FEES							392.40	76.36	
TOTAL PRIOR YEARS TAXES							4,333.34		
TOTAL TAXES & INTEREST & COLLECTORS FEES							4,828.70	754.02	

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2018 THRU 5/31/2018
YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

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
DISCOVERIES TAXES & INTEREST									
NET							4,828.70	754.02	
CURRENT YEAR PERCENTAGE	37.60								

CURR TAX YEAR: 2018

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2018		105.00	210.00			210.00		105.00	105.00
2017	157,688.27	210.00		315.00		157,688.27	21,035.99		157,688.27
2016	76,426.02	105.00		210.00		76,426.02	2,422.11		76,426.02
2015	27,999.61			105.00		27,999.61	1,028.90		27,999.61
2014	15,445.14					15,445.14	568.33		15,445.14
2013	21,936.19					21,936.19	261.96		21,936.19
2012	20,361.09					20,361.09	341.61		20,361.09
2011	14,116.70					14,116.70	263.51		14,116.70
2010	12,240.97					12,240.97	187.07		12,240.97
2009	10,160.47					10,160.47	102.50		10,160.47
2008	10,135.79					10,135.79	205.00		10,135.79
2007	6,979.91					6,979.91	87.20		6,979.91
2006	9,220.33					9,220.33			9,220.33
2005	7,496.37					7,496.37			7,496.37
2004	75.00					75.00			75.00
2003	75.00					75.00			75.00
2002									
2001									
2000									
TOTAL	390,356.86	420.00	210.00	630.00		390,566.86	26,504.18	105.00	390,461.86
TOTAL PRIOR YEARS							26,504.18		
CURRENT YEAR PERCENTAGE		50.00							

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS

ACTIVITIES REPORTING FORM

County/District:_____ **Vance #6** Year /Month **2018** **MAY**

		Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)												
						In-Person																			
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
24-Apr	"	1		1	3			2						1											4
25-Apr	"				5			5				4		1	1										3
26-Apr	"		1	2	3			1	1		1														1
27-Apr	"	3	5	4	8	2	2	4	1			2		2	1								1		5
30-Apr	"	2	2	2	11	1	1	5	2		4			4								1	1		7
1-May	"	2	2	2	7	2		2	2		1	2		2											5
2-May	"	1	1	1	4	1	2	1				1		1											3
3-May	"	2	3	2	5		3							5								2			2
4-May	"				1			1						1								1			1
7-May	"	1	3	3	3			3						3			1								1
8-May	"				3			2							1										3
9-May	"	1			6					3	3			1									1		4
10-May	"				5	1	1	3				2			2										1
11-May	"		1		1				1																1
14-May	"		2	2	3			1	2	1		1		1								1			2
15-May	"				1			1						1											
16-May	"	2	2	2	10			9			1	4			1							1			8
17-May	"	1	1	2	6	1	1	1			1	1		2											3
18-May	"		1	1	4	1		2				1								1					3
21-May		3	4	3	6	2		3			2	2		5											1
22-May		1	1	1	5			5						3											2
23-May					2			2				2			1										1
24-May			1		6			5	1			4			4										1
25-May		1	2	1	5		1	3			1	1		3								1			3
	"																								
	TOTAL	21	32	29	113	11	11	61	10	4	14	27	0	36	11	0	1	0	0	1	0	7	3	0	65

Miscellaneous

APPOINTMENTS
June 4, 2018

Henderson-Vance Recreation Commission - four year term
Reappoint Ed Wilson - appointed 07/1994

Vance-Granville Community College Board of Trustees - four year term
Reappoint Danny Wright - appointed 11/2014

Vance County Appearance Commission
Appoint Julie Booth to fill a vacant position. See application.

Tourism Development Authority
Appoint Kaine Riggan and Chris Patel to fill vacant positions. See applications.

VANCE-GRANVILLE
COMMUNITY COLLEGE
Educating. Inspiring. Supporting.
Office of the President
P.O. Box 917 • Henderson, N.C. 27536 • (252) 738-3227 • Fax: (252) 431-0197

APR 30 2018

April 25, 2018

Mr. Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners
857 S. Beckford Drive, Suite A
Henderson, NC 27536

Dear Mr. Hester

This letter serves to inform you that Mr. Danny Wright has been a faithful member of the Vance-Granville Community College Board of Trustees, and he has indicated interest in returning to the Board of Trustees for a new term to begin on July 1, 2018.

Mr. Wright currently chairs the Board of Trustees and has served as a trustee for the past four years, as well as prior terms under the appointment of the Governor. His extensive leadership experience as a past county commissioner of 28 years and as a local business person in Vance County has been beneficial in his leadership and service to the board and college. Mr. Wright is well-regarded in the community and on the Board of Trustees.

Please consider Mr. Wright as a Vance County-appointed Vance-Granville Community College board member. Thank you for your consideration.

Sincerely,

Dr. Stelfanie Williams, President
Vance-Granville Community College

/ap

pc: Mr. Jordan McMillen, Vance County Manager

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

Please complete each section.

Full Name Julie A Booth Date of Birth 07-21-1965

Home Address 3099 Thomas Rd, Henderson, NC 27537

Home Phone 336 847 4976

Current Employer Frazee Commercial Flooring

Job Title Sales Rep PM Years in current position 1

Business Phone _____ Fax _____

Duties Estimate & Sale Commercial Flooring Projects, work with GC & Owner to install

Other employment history Industrial Coating Sales

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. 1

Male _____ Female ✓

White ✓ Black ____ Hispanic ____ Native America ____ Asian ____ Other ____

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

Why are you interested in serving on this Board/Commission/Committee? I want to help Vance Co. grow, Change Image + become a destination to Live, work + Play

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:

_____

_____

_____

Affirmation of Eligibility:

Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?

Yes _____ No ✓ If yes, please explain disposition: _____

_____

Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No ✓ If yes, please explain:

_____

_____

I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken.

I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee.

Signature: _____ Date: May 1, 2018

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 KAINE RIGGAN Date of Birth 12/11/74

Home Address 1304 DICK SMITH RD KITTRELL NC 27544

Home Phone (252) 820-9785

Business Phone _____ Email KAINE@downtowndevelopment.org

Current Employer SELF

Job Title CONSULTANT Years in current position _____

Duties CONTRACTS: DOWNTOWN DEV. COMM, COMMUNITY PARTNERS OF HOPE
BROWARD HEALTH (FT. LAUDERDALE, FL)

Other employment history VANCE-GRANVILLE, STATE OF TENNESSEE

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. 4 (BRUMMIT)

Male ✓ Female _____

White ✓ Black ____ Hispanic ____ Native America ____ Asian ____ Other ____

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

Why are you interested in serving on this Board/Commission/Committee?
I WAS ASKED BY THE CHAIR, D. BROWN.

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:

APPEARANCE & EDC

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

MARKETING & WEB DESIGN

Affirmation of Eligibility:

Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?

Yes _____ No ✓ If yes, please explain disposition: _____

Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No ✓ If yes, please explain:

I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken.

I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee.

Signature: _____ Date: 5/30/18

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 Chris Patel Date of Birth 3/26/1982

Home Address 112 Parham Rd Henderson, NC 27536

Home Phone EconoLodge

Business Phone 252-438-8511 Email Cpatel382@Gmail.com

Current Employer

Job Title GM Years in current position 12

Duties

Other employment history

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

District No. ____

Male ✓ Female ____

White ____ Black ____ Hispanic ____ Native America ____ Asian ✓ Other ____

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

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

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:

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

_____

_____

_____

Affirmation of Eligibility:

Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?

Yes _____ No ✓ If yes, please explain disposition: _____

_____

Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No ✓ If yes, please explain:

_____

_____

I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken.

I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee.

Signature: C. Pate Date: 5/30/18

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

NATIONAL ASSOCIATION of COUNTIES NACo

2018 CREDENTIALS VOTING FORM

Please complete and **RETURN FORM BY JUNE 29, 2018** to:

Credentials Committee / NACo
Attn: Alex Koroknay-Palicz
660 North Capitol St, NW,
Suite 400
Washington, DC 20001

You may also fax this form to:

866.370.9421 ... or scan and e-mail this form to: **akpalicz@naco.org** ... or have the voting delegate(s) carry it with him/her to the NACo conference and present it at the Credentials Desk.

If you do not plan on registering for the 2018 Annual Conference, **there is no need to fill out and return this form.** Your county/parish/borough **MUST** have at least one paid conference registration to be able to vote.

By signing this form you are declaring that you and the other conference attendees from your county have agreed that you are the voting delegate for your county.

If your ballot is not picked up at the 2018 Annual Conference the President of your State Association will pick up and cast your county's votes unless you check the box below.

☐ If my ballot is not picked up, **I DO NOT AUTHORIZE** my state association to pick up or cast my county's vote. I understand that my county's votes will NOT be cast if I select this option.

PLEASE TYPE OR PRINT IN BLOCK LETTERS.

County / Parish / Borough

State

Name your county / parish /borough's delegate (s)

Designated County Delegate

First Name

Last Name

Job Title / Description

County Alternate

First Name

Last Name

Job Title / Description

Please note: This form must be signed by the CHIEF ELECTED OFFICIAL from your county.
Submissions without an appropriate signature will not be accepted

Signature of Chief Elected Official
(Board President / Chair / elected County Executive / Judge / Mayor)

Date

Cell Number

Print Name

Title