

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

September 10, 2018

Invocation

Rev. Joseph Ratliff, Shiloh Baptist Church

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

2. **Appointment** **6:00 p.m.** **David Thomas, Airport Authority
Update on Airport Activities**

3. **Appointment** **6:15 p.m.** **Lina Lue and Darnez Taylor, 4-H
What 4-H Means To Me**

4. **Appointment** **6:30 p.m.** **Porcha Brooks, Tax Administrator
Untimely Exemption Applications**

5. **Water District Board**
 - a. **Staff Report**
 - Water System Phase 3 Bond Order
 - b. **Monthly Operations Report**

6. **Committee Reports and Recommendations**
 - a. **Properties Committee**
 - REO Property Offers
 - Warrenton Road Solid Waste Site Revised Engineering Agreement

7. **Finance Director's Report**
 - a. **Surplus Property**
 - b. **Records Retention and Disposition**

8. **County Manager's Report**
 - a. **NCACC Legislative Goals**
 - b. **Jail Inspection Report**
 - c. **Justice Assistance Grant**
 - d. **DSS Vehicle Purchase**

9. **County Attorney's Report**
 - a. **REO Property - Bid Acceptance Resolution**
 - Tungsten Mine Road - Parcel 0325 03021

- 10. Consent Agenda Items**
 - a. Budget Amendment and Transfer**
 - b. Tax Refunds and Releases**
 - c. Ambulance Charge-offs**
 - d. Monthly Reports**
 - e. Minutes**

- 11. Closed Session**
 - a. Legal Matter**

AGENDA APPOINTMENT FORM

September 10, 2018

Name: David Thomas

Name of Organization: Airport Authority

Purpose of appearance: - Provide update on airport activities
-Recommendation of appointment to Airport Authority

Request of Board: *Except the policy of appointing only Vance County citizens to county appointed boards, and approve Brian Boyd as Vance County's appointment to the Henderson-Oxford Airport Authority. This is a result of several months of advertising the position and is recommended by the Henderson-Oxford Airport Authority.*

Oxford-Henderson Aeronautics Authority

6514 Airport Rd.
Oxford, NC 27565

August 9, 2018

Vance County Commissioners:

The Oxford-Henderson Aeronautics Authority would like to recommend the appointment of Brian Boyd to replace Nelson Falkner as a representative of Vance County to the airport authority.

Brian is a Vance County native and a member of the Boyd Automotive Group. He owns an airplane and rents a hanger at the Oxford-Henderson Airport. Brian shows much enthusiasm and interest in the future of the airport. We feel it is important to bring on board members who have fresh ideas and are interested in learning the ins and outs of the processes of the Department of Aviation and Department of Transportation.

We appreciate your consideration in this request.



David Thomas
Chairman
Oxford-Henderson Aeronautics Authority

430-9641

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

Please complete each section.

Full Name BRIAN CHRISTOPHER BOYD Date of Birth 08/30/1985

Home Address 6516 WAKEFALLS DR. WAKE FOREST, NC 27587

Home Phone 252-432-2471

Business Phone 252-492-6161 Email bboyd@charlesboydgm.com

Current Employer CHARLES BOYD OF HENDERSON + BOYD OF VA

Job Title DEALER EXECUTIVE Years in current position 10

Duties OPERATIONS + PROFITABILITY MANAGEMENT FOR 4 FRANCHISE AUTOMOTIVE DEALERSHIPS. DEPARTMENTS INCLUDE SALES, SERVICE, PARTS + ACCOUNTING w/ 100+ EMPLOYEES
Other employment history SALES, SERVICE, PARTS + ACCOUNTING

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) HNZ AIRPORT BOARD

Why are you interested in serving on this Board/Commission/Committee? MY GOAL IS TO CONTRIBUTE

MY TIME, ENERGY + EFFORTS TOWARDS THE CONTINUED POSITIVE GROWTH OF HENDERSON,

OXFORD + ALL SURROUNDING AREAS. I HAVE A GREAT LOVE FOR THIS AREA + PASSION FOR AVIATION. AN AIRPORT IS A KEY FACTOR TO MAKING SURE OUR COMMUNITY IS CONNECTED TO AN

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen OPPORTUNITY involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees FOR BUSINESS OF GA Airport

Therefore, please list any other Boards/Commissions/Committees on which you currently serve:
HENDERSON-VANCE CHAMBER OF COMMERCE

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

- CONTINUED LEARNING + PRACTICE OF THE ACCOUNTING BUSINESS

- PRIVATE SEL (SINGLE ENGINE LAND) PILOT

- LEADERSHIP DEVELOPMENT STUDIES

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: 08/08/18

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

AGENDA APPOINTMENT FORM

September 10, 2018

Name: Lina Lue and Darnez Taylor

Name of Organization: Cooperative Extension – 4-H

Purpose of appearance: Introduction – “What 4-H Means to Me”

AGENDA APPOINTMENT FORM

September 10, 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: 09/10/2018

ACCOUNT REF#: 10733

OWNER/BUSINESS NAME: Danny C and Patricia H House

PARCEL(s): 00408 01005, 0408 02027, 0408 02028, 0408 02029 and 0408 02042

DATE OF APPEAL: 8/5/2018

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellants are appealing the untimely Present Use Forestry application for 2018 real property. They were not aware of the deadline for the forestry extension. They apologize for missing the deadline. They are asking the board to consider accepting their application for the 2018 tax year.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2018. Therefore the assessor must deny their 2018 untimely application submitted August 5, 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: 09/10/2018

ACCOUNT REF#: 318

OWNER/BUSINESS NAME: Margaret C Conolly/Garnett Street Investments LLC

PARCEL(s): 0064 02003

DATE OF APPEAL: 8/22/2018

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use Forestry application for 2018 real property. Appellant was not aware that the property was not in the program until they received their 2018 tax bill. They are asking that the board please accept their late application so that this property can be put into the program for the year 2018.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2018. Therefore the assessor must deny their 2018 untimely application submitted August 22, 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: 09/10/2018

ACCOUNT REF#: 1023560

OWNER/BUSINESS NAME: Valerie C Royster and Barbara J Perry –Application for Barbara J Perry

PARCEL(s): 0056 03020B

DATE OF APPEAL: 8/20/2018

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2018 real property. She did not know the application was supposed to be turned in by June 1st.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2018. Therefore the assessor must deny the 2018 untimely application submitted August 20, 2018.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2018, it would have met the qualifications and would have been approved.



2018 Untimely Application Filed

CASE DATE/TIME: 09/10/2018

ACCOUNT REF#: 16194

OWNER/BUSINESS NAME: James T and Helen B Davis

PARCEL(s): 0401 03011

DATE OF APPEAL: 7/26/2018

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellants are appealing the untimely Disabled application for 2018 real property. They did not know about the homestead exemption program for the elderly and disabled.

STAFF REVIEW:

Appellants failed to apply for the exemption by June 1, 2018. Therefore the assessor must deny their 2018 untimely application submitted July 26, 2018.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2018, it would have met the qualifications and would have been approved.



2018 Untimely Application Filed

CASE DATE/TIME: 09/10/2018

ACCOUNT REF#: 33083

OWNER/BUSINESS NAME: Mary A Champ and Others/Application for Linda Champ

PARCEL(s): 0202 02008

DATE OF APPEAL: 8/21/2018

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled application for 2018 real property. Ms. Champ did not know about the exemption. She stated that she really need the help.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2018. Therefore the assessor must deny the 2018 untimely application submitted August 21, 2018.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2018, it would have met the qualifications and would have been approved.

Water District Board

Vance County Water Committee
Staff Report
September 10, 2018

Staff Report

Water System Phase 3 Bond Order. Phase 3 of the water project will be funded by over \$1,000,000 in grants from USDA along with the water district issuing \$212,000 in revenue bond debt. The board must adopt a bond order to authorize the issuance of the revenue bonds. The Local Government Commission (LGC) will consider this financing as part of their meeting on September 11th. Once LGC approval is granted, USDA will finalize the interest and payment numbers which will be inserted into the bond order prior to closing. The interest rate will not exceed 1.875%. ***Recommendation:** Approve the bond order as presented authorizing the issuance of water system revenue bonds to provide funds for the Phase 3 water system expansion.*

The Board of Commissioners for the County of Vance, North Carolina, in its capacity as the governing body of the Vance County Water District, met in a regular meeting in the Commissioners' Meeting Room of the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina, the regular place of meeting, at 6:00 p.m. on September 10, 2018.

Present: Vice-Chairman Archie B. Taylor, Jr., presiding, and Commissioners

Absent: _____

Also Present: _____

* * * * *

_____ introduced the following order the title of which was read and a copy of which had been previously distributed to each Commissioner:

BOND ORDER AUTHORIZING THE ISSUANCE OF WATER SYSTEM REVENUE BONDS TO PROVIDE FUNDS TO ACQUIRE, CONSTRUCT AND EQUIP IMPROVEMENTS TO THE DISTRICT'S WATER SYSTEM; PROVIDING FOR THE ISSUANCE OF ADDITIONAL REVENUE BONDS; PROVIDING FOR THE ISSUANCE OF REVENUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF REVENUE BONDS; PROVIDING FOR THE COLLECTION OF SERVICE CHARGES FOR THE USE OF THE SYSTEM; PROVIDING FOR THE CREATION OF CERTAIN SPECIAL FUNDS; PLEDGING TO THE PAYMENT OF THE PRINCIPAL OF AND THE INTEREST ON THE REVENUE BONDS AND NOTES CERTAIN NET REVENUES OF THE SYSTEM; SETTING FORTH THE RIGHTS AND REMEDIES OF HOLDERS; AND SETTING FORTH THE DETAILS OF CERTAIN RELATED MATTERS

WHEREAS, the Vance County Water District (the "District") has been duly created pursuant to Part 2 of Article 2 of Chapter 130A of the North Carolina General Statutes, as amended, and is existing as a body corporate and politic, empowered to exercise all powers of a water district authorized pursuant to such Article and as otherwise provided by the State of North Carolina;

WHEREAS, the District owns and operates an existing water system in its territorial jurisdiction that provides water services to its customers in the District; and

WHEREAS, the District is authorized by The State and Local Government Revenue Bond Act, constituting Article 5 of Chapter 159 of the General Statutes of North Carolina, as amended (the "Act"), to issue its revenue bonds to provide moneys for the acquisition, construction, reconstruction, extension, improvement or payment of the cost of one or more revenue bond projects, including water systems or facilities; and

WHEREAS, the District initially desires to finance the cost of the undertaking in which it is engaged consisting of various improvements to the District's water system (the "Project"); and

WHEREAS, the District has filed an application with the Local Government Commission of North Carolina for the issuance of revenue bonds in a principal amount not to exceed \$212,000 for the purpose of providing funds, together with other available funds, to pay the costs of the Project and certain fees and expenses relating to the sale of issuance of such bonds, or notes in anticipation of the issuance of such bonds;

WHEREAS, the District may in the future undertake improvements to the existing water system and has determined to provide at this time a mechanism for financing such additional improvements with the proceeds of bonds issued hereunder;

NOW, THEREFORE, BE IT ORDERED by the Board of Commissioners for the County of Vance (the "Board"), in its capacity as the governing body of the Vance County Water District, as follows:

ARTICLE I

GENERAL PROVISIONS AND DEFINITIONS

Section 1.01. Contract with Holders. In consideration of the purchase and acceptance of the Bonds by those who shall hold the same from time to time, the provisions of this Bond Order shall be deemed to be and shall constitute a contract between the District and the Holders from time to time of the Bonds; and the covenants and agreements herein set forth to be performed by or on behalf of the District shall be for the equal benefit, protection and security of the Holders of any and all of the Bonds so issued or to be issued, without preference, priority or distinction as to lien or otherwise, except as otherwise hereinafter provided, of any one Bond over any other Bond by reason of priority in the issue, sale or negotiation thereof, or otherwise.

Section 1.02. Definitions; Interpretation. In addition to the capitalized terms defined elsewhere in this Bond Order, the following capitalized terms as used in this Bond Order shall have the following meanings, unless some other meaning is manifestly intended:

“Act” means The State and Local Government Revenue Bond Act, constituting Article 5 of Chapter 159 of the General Statutes of North Carolina, as amended.

“Additional Bonds” means any additional Bonds issued pursuant to this Bond Order in accordance with the provisions of Article III hereof.

“Annual Budget” means any budget or amended budget for the System adopted or in effect pursuant to Section 7.07 hereof.

“Auditors” means any independent firm of certified public accountants that is employed by the District to audit the District’s books and accounts at the end of each Fiscal Year.

“Board” means the Board of Commissioners for the County of Vance, North Carolina, in its capacity as the governing body of the District, or the board or body in which the general legislative powers of the District shall now or hereafter be vested.

“Bond” or “Bonds” means any bond or bonds authorized by this Bond Order and includes the bond anticipation notes authorized pursuant to Section 2.10, the Initial Bond and any Additional Bonds issued in accordance with the provisions of this Bond Order.

“Bondholder” or “Holder” or any similar term, when used with reference to a Bond or Bonds means any person who shall be the registered owner of any outstanding Bond or Bonds.

“Bond Order” means this Bond Order, together with all orders amendatory hereof and all orders supplemental hereto as herein permitted.

“Bond Registrar” means the Finance Officer of the District or any other officer succeeding to or exercising his or her principal functions and duties.

“Chairman” means the Chairman of the Board of Commissioners of the District or any officer succeeding to or exercising his or her principal functions and duties.

“Clerk” means the Clerk of the Board of Commissioners of the District or any officer succeeding to or exercising his or her principal functions and duties.

“Commission” means the Local Government Commission of North Carolina.

“Consulting Engineer” means an independent engineer or engineering firm employed by the District to perform the functions and duties imposed on a Consulting Engineer by this Bond Order.

“Counsel” means an attorney or firm of attorneys selected by the District.

“Debt Service Fund” means the fund created and so designated by Section 5.02 hereof.

“Debt Service Requirement” means, with respect to Bonds in any Fiscal Year, the sum of (a) the amount required to pay the interest on the Bonds then outstanding which is payable in such Fiscal Year and (b) the amount required to pay the principal of the Bonds then outstanding which is payable in such Fiscal Year, the computation of such amount to be based on the assumption that (i) the Bonds at the time outstanding will be retired according to their stated maturities or mandatory redemption requirements, (ii) any bond anticipation notes issued pursuant to this Bond Order and maturing during such Fiscal Year will be refunded with Additional Bonds such that the principal amount of such bond anticipation notes is not due and payable by the District from Net Revenues in such Fiscal Year and (iii) if the Bonds bear interest at a variable rate, the rate is the ceiling rate.

“Debt Service Reserve Fund” means the fund created and so designated by Section 5.02 hereof.

“Debt Service Reserve Fund Requirement” means an amount equal to the maximum Debt Service Requirement for any Fiscal Year.

“Depositary” means any bank or trust company duly authorized under the laws of the United States of America or the State to engage in the banking business within the State and designated by the Board as a depositary of moneys under the provisions of this Bond Order.

“District Representative” means the Manager of the District and any other person or persons designated to act on behalf of the District by written certificate of the Board signed by the Chairman and furnished to the Bond Registrar or any Depositary containing the specimen signature of such person or persons.

“Clerk” means the Secretary or any assistant or deputy Secretary or any other officer succeeding to or exercising his or her principal functions and duties.

“Fiscal Year” means the period of twelve months commencing on July 1 of any year and ending on June 30 of the following year.

“Identifiable Bondholder” means any Holder who shall have filed with the Bond Registrar a request in writing setting forth such Holder’s name and address and the particular

reports, notices or other documents which the Holder desires to receive and which shall be mailed to such Holder under the provisions of this Bond Order.

“Initial Bond” means the Bond authorized under Section 2.01 hereof.

“Net Revenues” means the Revenues received by the District during any period less the Operating Expenses for such Fiscal Year.

“Operating Expenses” means the District’s reasonable and necessary current expenses of maintaining, repairing and operating the System, including, without limiting the generality of the foregoing, all administrative, general and commercial expenses, insurance and surety bond premiums, payments for the billing and collection of Service Charges, architectural and engineering expenses, fees and expenses of the Bond Registrar, legal expenses, any taxes which may be lawfully imposed on the District or its income or operations or the property under its control, ordinary and current rentals of equipment or other property, usual expenses of maintenance and repair, and any other current expenses required to be paid by the District under the provisions of this Bond Order or by law, all to the extent properly and directly attributable to the System, but not including any reserves for operation, maintenance or repair or any allowance for depreciation, amortization, interest or similar charges.

“Project” means Project as defined in the preamble to this Bond Order.

“Qualified Investments” means any investments of political subdivisions of the State permitted under Section 159-30 of the General Statutes of North Carolina, as amended and as may be amended from time to time, or any successor provision.

“Revenue Fund” means the fund created and so designated by Section 5.02 hereof.

“Revenues” means all income received by the District from, in connection with, or as a result of, its ownership or operation of the System, including all moneys received in payment of rates, fees and other charges for the use of and for the services furnished by the System and investment income, but excluding the proceeds of any borrowing for payment of the costs of, or grants or donations intended for, specific System Improvements.

“Secretary” means the Secretary of the Commission or his or her deputies or designated assistants.

“Series Resolution” means the resolution of the Board providing for the issuance of any Additional Bonds and fixing the details thereof.

“Service Charges” means rates, fees and charges, including service, connection and other charges, for the use of, and for the services and facilities furnished or to be furnished by the System, as prescribed or fixed by the Board.

“State” means the State of North Carolina.

“State Treasurer” means the Treasurer of the State of North Carolina or his or her deputies or designated assistants.

“Subordinated Indebtedness” means indebtedness the terms of which shall provide that it shall be subordinate and junior in right of payment to the prior payment in full of the Bonds. For purposes of this Bond Order, obligations or debt instruments issued to the State as part of the State’s clean water revolving loan program or the State’s clean water bond loan program are deemed to be Subordinated Indebtedness for purpose of this Bond Order.

“Subordinated Indebtedness Debt Service Requirement” means, with respect to Subordinated Indebtedness in any Fiscal Year, the sum of (a) the amount required to pay the interest on the Subordinated Indebtedness then outstanding which is payable in such Fiscal Year and (b) the amount required to pay the principal of the Subordinated Indebtedness then outstanding which is payable in such Fiscal Year, the computation of such amount to be based on the assumption that (i) the Subordinated Indebtedness at the time outstanding will be retired according to its stated maturity or mandatory redemption requirements and (ii) if the Subordinated Indebtedness bears interest at a variable rate, the rate is the ceiling rate.

“Surplus Fund” means the fund created and so designated by Section 5.02 hereof.

“System” means the Project and any System Improvements.

“System Improvements” means any construction, reconstruction, improvement, enlargement, betterment or extension of the District’s water system, including all plants, works, instrumentalities and properties used or useful in collecting, treating, pumping and distributing water.

“USDA” means the United States of America, acting by and through Rural Development, an agency of the United States Department of Agriculture, as purchaser of the Initial Bond.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, the words “bond,” “owner,” “Holder” and “person” shall include corporations and associations, including public bodies, as well as natural persons.

ARTICLE II

AUTHORIZATION OF PROJECT AND INITIAL BOND; TERMS, EXECUTION, AUTHENTICATION, DELIVERY AND REGISTRATION OF BONDS

Section 2.01. Authorization of Project and Initial Bond. (a) The District shall issue, in accordance with and pursuant to the Act and this Bond Order, its negotiable bond in an aggregate principal amount of \$212,000 (the "Initial Bond") for the purpose of providing funds, together with other available funds, to pay the costs of the Project and certain fees and expenses relating to the sale and issuance of the Initial Bond.

(b) The Initial Bond is designated "Water System Revenue Bond, Series 2018," dated as of the date of delivery thereof. The Initial Bonds shall bear interest from the date of issuance thereof, payable annually on June 1, commencing June 1, 2019. The Initial Bond shall mature in annual installments payable on the first day of June of each year commencing June 1, 2021 and ending June 1, 2058. The Initial Bond shall bear interest on the unpaid part of such principal at a rate not to exceed one and seven eighths per centum (1.875%) per annum until payment thereof, such interest to be payable on June 1, 2019, and annually thereafter on the first day of June of each year until paid. The final interest rate of the Initial Bond, not to exceed 1.875%, and the final principal maturity schedule of the Initial Bond shall be determined by the Local Government Commission prior to the date of issuance of the Initial Bond. The principal and interest on the Initial Bonds shall be the amounts that will result in interest only on the Initial Bond through June 1, 2020, followed by 38 approximately level payments of annual principal and interest commencing June 1, 2021 and ending June 1, 2058. The final principal schedule shall be set forth in the Initial Bond.

Initial Bond shall bear interest from the interest payment date next preceding the date on which it is authenticated unless it is (a) authenticated upon an interest payment date in which event it shall bear interest from such interest payment date or (b) authenticated prior to the first interest payment date in which event it shall bear interest from its date; provided, however, that if at the time of authentication interest is in default, the bond shall bear interest from the date to which interest has been paid.

The principal of and the interest and any redemption premium on the Initial Bond shall be payable in any coin or currency of the United States of America which is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Payment of interest on the Initial Bond shall be made by the Finance Officer of the District, acting in the capacity of Bond Registrar hereunder, on each interest payment date to the person appearing on the registration books of the District hereinafter provided for as the registered owner of the Initial Bond (or the previous bond or bonds evidencing the same debt as that evidenced by such bond) at the close of business on the record date for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding such interest payment date. During the time that USDA is the registered owner of the Initial Bond, payment of the installments of principal and interest when due and payable on the Initial Bond shall be made at the office of such fiscal agent as USDA shall designate without presentation or surrender thereof and, during any such time as an assignee thereof is the registered owner of the

bond, payment of the installments of principal when due and payable on the bond shall be made at the office of the Bond Registrar, upon the presentation and surrender thereof, and payment of the interest when due and payable on the Initial Bond shall be made by check mailed to such assignee at his address as it appears on the bond registration books of the District hereinafter mentioned without the presentation or surrender thereof.

(c) The Initial Bond and the endorsements thereon shall be in substantially the following form:

(Registered as to both principal and interest)

No. R-1

\$212,000

United States of America
 State of North Carolina
 County of Vance

VANCE COUNTY WATER DISTRICT
 COMBINED ENTERPRISE SYSTEM REVENUE BOND, SERIES 2018

The Vance County Water District, a municipal corporation duly organized and validly existing under the laws of the State of North Carolina (the "District"), is justly indebted and for value received hereby promises to pay to the

UNITED STATES OF AMERICA, UNITED STATES
 DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT

or registered assigns or legal representative the principal sum of

TWO HUNDRED TWELVE THOUSAND DOLLARS

in annual installments on the 1st day of June in the following years and amounts:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Year of Maturity</u>	<u>Principal Amount</u>
2021		2040	
2022		2041	
2023		2042	
2024		2043	
2025		2044	
2026		2045	
2027		2046	
2028		2047	
2038		2029	
2039		2030	

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Year of Maturity</u>	<u>Principal Amount</u>
2031		2050	
2032		2051	
2033		2052	
2034		2053	
2035		2054	
2036		2055	
2037		2056	
2048		2057	
2049		2058	

and to pay interest from the date hereof on the unpaid part of such principal sum at the rate of _____ per centum (___%) per annum until payment thereof, such interest to be payable on June 1, 2019, and annually thereafter on the first day of June of each year until paid. The interest so payable on any such interest payment date will be paid to the person in whose name this bond is registered at the close of business on the record date for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding such interest payment date. Both the principal of and the interest on this bond are payable in any coin or currency of the United States of America which, at the respective date of payment thereof, is legal tender for the payment of public and private debts.

During the time that the United States of America is the registered owner of this bond, payment of the installments of principal and interest when due and payable on this bond shall be made at the office of such fiscal agent as the United States of America shall designate without presentation or surrender hereof and, during any such time as an assignee hereof is the registered owner of this bond, payment of the installments of principal when due and payable on this bond shall be made at the office of the Finance Officer of the District, acting in the capacity of Bond Registrar, upon the presentation and surrender hereof, and payment of the interest when due and payable on this bond shall be made by check mailed to such assignee at his address as it appears on the bond registration books of said Town maintained by the Bond Registrar without the presentation or surrender hereof. Upon receipt of said payments of principal and interest, written acknowledgment of the receipt thereof shall be given promptly to the Bond Registrar hereinafter mentioned, and said Town shall be fully discharged of its obligation on this bond to the extent of the payment so made. Upon final payment this bond shall be surrendered to the Bond Registrar for cancellation.

This Bond is issued pursuant to and in accordance with Article 5 of Chapter 159 of the General Statutes of North Carolina, as amended, and a bond order adopted by the Board of Commissioners (the "Board") for the District on September 10, 2018 (the "Bond Order"). The proceeds of this Bond shall be used to pay a portion of the cost of the Project (as defined in the Bond Order).

This Bond is a special obligation of the District payable solely from the Net Revenues (as defined in the Bond Order). Neither the credit nor the taxing power of the District is pledged for the payment of this Bond and no holder of this Bond has the right to compel the exercise of the

taxing power by the District or the forfeiture of any of the District's property in connection with any default thereon, and the District is not obligated to pay the principal of or interest on this Bond except from Net Revenues. Reference is hereby made to the Bond Order and the Series Resolution and to all amendments and supplements thereto for a description of the provisions, among others, respecting the nature and extent of the security, the rights, duties and obligations of the District, the rights of the holder of this Bond and the terms upon which this Bond is issued and secured.

At the office of the Bond Registrar, in the manner and subject to the conditions provided in the Bond Order, this bond may be exchanged for an equal aggregate principal amount of bonds having maturities corresponding to the maturities of the installments of principal of this bond then unpaid, issuable in fully registered form in the denomination of \$1,000 or any integral multiple thereof and bearing interest at the same rate.

Initially, this bond is registered as to both principal and interest in the name of USDA on books of said District kept by the Finance Officer of the District, as Bond Registrar, and the transfer hereof may hereafter be registered by the registered owner hereof only upon an execution of an assignment hereon duly executed by such registered owner or his attorney or legal representative. Notice of such assignment shall be given promptly by the assignor to the Bond Registrar by registered mail, such notice to be in such form as shall be satisfactory to the Bond Registrar, and upon receipt of such notice this bond shall be registered as to both principal and interest on such registration books in the name of the assignee named in such notice.

As long as USDA is the registered owner of the bond, this bond may be redeemed, at the option of the District, at any time prior to the maturity of any installment of the principal thereof, either in whole or in part in the inverse order of the maturity dates of the installments of principal, from any moneys that may be made available for such purpose, at the aggregate principal amount of the installments of principal to be redeemed, together with the interest accrued thereon to the date fixed for redemption, but without any premium. During any time as an assignee of USDA is the owner of this bond, the principal installments of the bond maturing on or after June 1, 2029 may be redeemed in whole or in part on any date on or after June 1, 2028, from any moneys that may be made available for such purpose, at the aggregate principal amount of the installments of principal to be redeemed, together with the interest accrued thereon to the date fixed for redemption, but without any premium.

On the date designated for redemption, notice having been given and moneys for payment of the redemption price being held in trust for such purpose, all as provided in the Bond Order, this bond or part hereof shall become and be due and payable, and the interest on this bond or part hereof so redeemed shall cease to accrue.

The Bond Registrar shall not be required to exchange or register any transfer of (a) any bond during a period beginning at the opening of business fifteen (15) days before the day of the mailing of a notice of redemption of bonds or any portion thereof and ending at the close of business on the day of such mailing or (b) any bond called for redemption in whole or in part pursuant to the Series Resolution.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of North Carolina to happen, exist and be performed precedent to and in the issuance of this bond have happened, exist and have been performed in regular and due form and time as so required.

IN WITNESS WHEREOF, the Vance County Water District has caused this bond to be manually signed by the Chair of the Board of Commissioners and its official seal to be impressed hereon and attested by its Clerk, all as of the ___th day of _____ 2018.

[Do not sign] _____
Chair, Vance County Water District Board of
Commissioners

[SEAL]

[Do not sign] _____
Clerk, Vance County Water District Board of
Commissioners

CERTIFICATE OF LOCAL GOVERNMENT COMMISSION

The issuance of the within bond has been approved under the provisions of The Local Government Finance Act of North Carolina.

GREGORY GASKINS
Secretary of the Local Government Commission

By: [Do not sign] _____
Designated Assistant

CERTIFICATE OF AUTHENTICATION

This bond is issued under the provisions of the within-mentioned Series Resolution.

Finance Officer of the Vance County Water
District, as Bond Registrar

[Do not sign] _____
Bond Registrar

Date of Authentication: _____

ASSIGNMENT

FOR VALUE RECEIVED the undersigned registered owner thereof hereby sells, assigns and transfers unto _____

_____ the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____ attorney to register the transfer of said bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

In the presence of:

NOTICE: The signature must be guaranteed by an institution which is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar program.

The signature to this assignment must correspond with the name as it appears on the face of the within Bond in every particular, without alteration of enlargement or any change whatever.

(d) The Local Government Commission of North Carolina is hereby requested to sell the Initial Bond at private sale pursuant to G.S.159-123 to USDA at a purchase price of \$212,000 at an interest rate of not to exceed 1.875% per annum.

Section 2.02. Character of Bonds. The Bonds shall be special obligations of the District payable solely from the Net Revenues.

Section 2.03. Terms of Bonds. The Bonds are issuable as fully registered bonds. The Initial Bond shall have the terms provided therefor in this Bond Order. Additional Bonds shall be dated, shall bear interest until their payment, such interest to the maturity thereof being payable at such rate or rates and at such time or times, and shall be stated to mature (subject to the right of prior redemption) at such times as set forth in the Series Resolution providing for the issuance of the Additional Bonds. Both principal of and interest on the Bonds shall be paid by check mailed to the Holder thereof or otherwise as may be provided in a Series Resolution for any particular series of Bonds. Each Bond shall be payable with respect to principal, redemption premium, if any, and interest in any coin or currency of the United States of America which, at the respective dates of payment thereof, is legal tender for the payment of public and private debts. The Bonds shall be redeemable prior to their respective maturities as provided in Article IV hereof and as additionally provided in the Series Resolution providing for the issuance of such Bonds.

Section 2.04. Execution of Bonds. Each Bond shall be executed in the name of the District by manual or facsimile signatures of the Chairman and the Clerk to the Board of Commissioners of the District and shall have impressed or printed thereon the official seal of the District or a facsimile thereof; provided, however, that at least one manual signature must appear

on each Bond (which may be the signature of the Secretary to the Commission). Any Bond may be signed, sealed or attested on behalf of the District by any person who, at the date of such act, shall hold the proper office, notwithstanding that at the date of such Bond or the date of delivery thereof such person shall not have held such office. In case any officer who shall have signed or sealed any of the Bonds shall cease to be such officer of the District before the Bonds so signed or sealed shall have been delivered, such Bonds may nevertheless be delivered as herein provided as if the person who so signed or sealed such Bonds had not ceased to be such officer.

Section 2.05. Registration and Transfer of Bonds. The District shall cause books for the registration of and for the registration of transfers of the Bonds as provided in this Bond Order to be kept by the Bond Registrar. The transfer of any Bond shall be registered upon the books kept for the registration of and registration of transfers of Bonds upon surrender thereof to the Bond Registrar together with an assignment duly executed by the Holder or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar. Upon any such registration of transfer, the District shall execute and the Bond Registrar shall authenticate and deliver in exchange for such Bond a new Bond of the same series registered in the name of the transferee in an aggregate principal amount equal to the unpaid principal amount of such Bond, having maturities corresponding to the principal installments of said Bond and bearing interest at the same rate.

In all cases in which the Bonds shall be transferred hereunder, the District shall execute, the Bond Registrar shall authenticate and deliver at the earliest practicable time Bonds in accordance with the provisions of this Bond Order. The District and the Bond Registrar may make a charge for every such transfer of Bonds sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to such transfer. Neither the District nor the Bond Registrar shall be required to make any such registration of transfer of Bonds during the fifteen (15) days immediately preceding an interest payment date on the Bonds or in the case of any proposed redemption of Bonds, immediately preceding the date of mailing of notice of such redemption, or after such Bond or any portion thereof has been selected for redemption.

Any transfer of a Bond shall only be to any bank, insurance company or similar financial institution or to any other entity approved by the Commission. Transfer of a Bond by any subsequent Holder may also only be to a bank, insurance company or similar financial institution or to any other entity approved by the Commission.

Section 2.06. Ownership of Bonds. As to any Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of and the interest on any such Bond shall be made only to the Holder thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond including the interest thereon to the extent of the sum or sums so paid.

Section 2.07. Mutilated, Destroyed, Stolen or Lost Bonds. In case any outstanding Bond shall become mutilated or be destroyed, stolen or lost, the District may prepare and cause to be executed, authenticated and delivered a new Bond of like tenor, number and amount as the Bond so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond and upon surrender of such mutilated Bond or in lieu of and substitution for the Bond destroyed,

stolen or lost, upon the owner furnishing to the satisfaction of the Bond Registrar, the Commission and the District evidence that such Bond has been destroyed, stolen or lost, proof of the ownership thereof, a surety Bond or other indemnification instrument in twice the face amount of the Bond or in such other amount required by applicable law, payment of the cost of preparing and issuing any new Bonds, including the reasonable expenses and charges of the District and the Bond Registrar in connection therewith and evidence of compliance with such other reasonable regulations as the Bond Registrar and Board may prescribe. All Bonds surrendered hereunder shall be surrendered to the Bond Registrar and shall be cancelled. All Bonds issued in accordance with this Section shall be signed by the Chairman and the Clerk who are in office at the time and shall contain a recital to the effect that they are issued in exchange for or in place of certain Bonds and are to be deemed a part of the same series as such Bonds.

Section 2.08. Authentication of Initial Bond; Application of Proceeds. The Initial Bond shall be executed substantially in the manner hereinabove set forth and shall be deposited with the Bond Registrar for authentication, but prior to or simultaneously with the authentication by the Bond Registrar and delivery of the Initial Bond by the State Treasurer there shall be filed with the Bond Registrar the following:

- (a) copy, certified by the Clerk to be true and correct copies, of this Bond Order; and
- (b) an opinion of Counsel to the effect that the issuance of the Initial Bond has been duly authorized.

No Bond shall be valid or obligatory for any purpose unless authenticated by the Bond Registrar.

When the documents mentioned in clauses (a) to (b), inclusive, of this Section shall have been filed with the Bond Registrar and when the Initial Bond shall have been executed and authenticated as required by this Bond Order, the Bond Registrar shall authenticate and deliver the Initial Bond to or upon the order of the purchasers thereof, but only upon payment to the State Treasurer of the purchase price of the Initial Bond. The Bond Registrar shall be entitled to rely upon the foregoing certificates with respect to the matters contained therein.

The proceeds of the Initial Bond shall be deposited in a separate segregated account with a financial institution approved by USDA, and pending the expenditure thereof to pay costs of the Initial Project are hereby pledged for the further security of the Holder of the Initial Bond. Amounts deposited to such special account may be invested as permitted by law, provided that such proceeds shall be invested so that funds will be available when needed to pay costs of the Initial Project. Proceeds of the Initial Bonds shall be withdrawn by the District and disbursed to pay Costs of the Initial Project, provided that each withdrawal and disbursement of such proceeds is subject to the prior approval of USDA.

Section 2.09. Approval of Issuance and Sale of Bonds. No Bonds shall be issued unless they are approved and sold by the Commission and until the Secretary shall have endorsed thereon a certificate evidencing approval in accordance with the provisions of the Act.

Section 2.10. Issuance of Revenue Bond Anticipation Notes. The District is authorized to issue, in anticipation of the receipt of the net proceeds of any Bonds, Water System Revenue

Bond Anticipation Notes for the purpose of providing funds to pay the cost of the Project or any System Improvements. The payment of the principal of, redemption premium, if any, and interest on said notes shall be secured by a pledge, charge and lien upon the proceeds of any Bonds, if and when issued, and by the pledge of the Net Revenues pursuant to Section 5.03 hereof. The Revenues, as received by the District, shall immediately be subject to the lien of the pledge of the Net Revenues without any physical delivery thereof or further act. All covenants, obligations and agreements of the District contained in this Bond Order shall be deemed to be covenants, obligations and agreements of the District with the Holders of any Bonds issued under the provisions of this Bond Order.

ARTICLE III

ADDITIONAL BONDS

Section 3.01. Refunding of Outstanding Bonds. The District may, to the extent permitted by the Act and the provisions of this Section, issue, from time to time, bonds or bond anticipation notes (herein referred to as “Additional Bonds”) which shall be payable from the same funds as previously issued Bonds for the purpose of refunding all or any portion of the Initial Bond or any Additional Bonds. Except as to any difference in the maturities thereof or in the rate or rates of interest or the provisions for redemption, such refunding obligations shall be on a parity with and shall be entitled to the same benefit and security of this Bond Order as any other Bonds. The Bond Registrar shall not authenticate and deliver any Additional Bonds for this purpose unless theretofore or simultaneously therewith there shall have been filed with the Bond Registrar the following:

(a) a copy, certified by the Clerk to be a true and correct copy, of the Series Resolution authorizing the issuance of the Additional Bonds and prescribing the details thereof;

(b) a certificate of the Commission showing the award of the Additional Bonds and specifying the interest rate or rates thereof;

(c) a copy, certified by the Clerk to be a true and correct copy, of the resolution (which may be incorporated in the Series Resolution) of the Board directing the authentication of the Additional Bonds and the delivery thereof to or upon the order of the purchasers therein named upon payment of the purchase price therein set forth;

(d) an opinion of Counsel to the effect that the issuance of the Additional Bonds has been duly authorized and that all conditions precedent to the delivery of the Additional Bonds have been fulfilled and further stating that the District is in compliance with all covenants and undertakings in connection with all outstanding Bonds; and

(e) such documents as shall be required by the Bond Registrar to evidence that provision has been satisfactorily made for the redemption of the Bonds to be refunded.

When the documents mentioned in clauses (a) to (e), inclusive, of this Section shall have been filed with the Bond Registrar and when said Additional Bonds shall have been executed and authenticated as required by this Bond Order, the Bond Registrar shall deliver said Additional Bonds to or upon the order of the purchasers thereof, but only upon payment to the State Treasurer of the purchase price of said Additional Bonds.

Section 3.02. Financing of System Improvements. The District may, to the extent permitted by the Act and the provisions of this Section, issue, from time to time, bonds or bond anticipation notes (herein referred to as “Additional Bonds”), which shall be payable from the same funds as previously issued Bonds for the purpose of financing System Improvements. Except as to any difference in the maturities thereof or in the rate or rates of interest or the provisions for redemption, such obligations shall be on a parity with and shall be entitled to the same benefit and security of this Bond Order as any other Bonds. The Bond Registrar shall not

authenticate and deliver any Additional Bonds for this purpose unless theretofore or simultaneously therewith there shall have been filed with the Bond Registrar, the following:

(a) a copy, certified by the Clerk to be a true and correct copy, of the Series Resolution authorizing the issuance of the Additional Bonds and prescribing the details thereof and providing that the System Improvements to be financed with the proceeds thereof are thereby made a part of the System and that the Net Revenues of such System Improvements are thereby pledged under this Bond Order as additional security for the Bonds, including such Additional Bonds;

(b) a certificate of the Commission showing the award of said Additional Bonds and specifying the interest rate or rates thereof;

(c) a copy, certified by the Clerk to be a true and correct copy, of the resolution (which may be incorporated in the Series Resolution) of the Board directing the authentication of said Additional Bonds and the delivery thereof to or upon the order of the purchasers therein named upon payment of the purchase price therein set forth;

(d) an opinion of Counsel to the effect that the issuance of said Additional Bonds has been duly authorized and that all conditions precedent to the delivery of said Additional Bonds have been fulfilled and further stating that the District is in compliance with all covenants and undertakings under this Bond Order and each Series Resolution in connection with all outstanding Bonds;

(e) a certificate, signed by the District Representative stating that all payments required by Section 5.05 into the Debt Service Fund and into the Debt Service Reserve Fund prior to the beginning of the month during which the Additional Bonds are issued have been made; and

(f) a statement, signed by the District Representative, to the effect that the estimated Net Revenues for each of the first two complete Fiscal Years following the Fiscal Year in which the System Improvements being financed are expected to be placed in service will be at least 110% of the Debt Service Requirements on all outstanding Bonds for each such Fiscal Year, including the proposed Additional Bonds to be issued.

Section 3.03. Approval by Local Government Commission. Additional Bonds shall not be issued unless they are approved and sold by the Commission and until the Secretary shall have endorsed thereon a certificate evidencing approval in accordance with the Act.

Section 3.04. Waiver of Additional Bonds Limitations. The limitations hereinabove set forth with respect to the issuance of Additional Bonds may be waived or modified by the written consent of Holders owning sixty per centum (60%) or more of the outstanding Bonds.

Section 3.05. Terms of Additional Bonds. Additional Bonds will be in such form, will be dated such date or dates, will mature in such installments of principal and interest, will bear interest at such rate or rates, will be in such denomination or denominations (but in all events in a minimum denomination of at least \$100,000) and may contain such provisions for redemption prior to their respective maturities, all as provided by the District in the Series Resolution

authorizing such Additional Bonds. Additional Bonds will contain an appropriate series designation.

It is specifically intended and hereby provided that in providing for the issuance of Additional Bonds, the District may hereafter provide (a) for segregation of Net Revenues (or any portion thereof) into one or more special funds or accounts, (b) for Net Revenues (or any portion thereof), including any special funds or accounts as referenced in subsection (a), to be held by a third-party fiduciary for holders of Bonds, (c) for the establishment of reserves to secure payment of all or any particular series of Bonds, and (d) for the imposition on the District of additional financial and other covenants to provide for the security of Bonds, but only if and to the extent the Additional Bonds are issued and secured on a parity basis with the Initial Bond. In addition, supplements or amendments to this Bond Order (or other agreements pursuant to which Bonds have been or may be issued or secured) providing for the issuance of Additional Bonds may provide for the application of moneys recovered upon the exercise of remedies on default on any basis which treats the claims of the holder of the Initial Bond on a parity basis with the claims of the holders of such Additional Bonds. Such documents may provide for any amendments to this Bond Order or subsequent documents (i) without the consent of the owners of any Bonds, provided that such amendments do not materially adversely affect the rights and interests of any owners of the Bonds, or (ii) otherwise with the consent of the Commission and all affected owners of Bonds.

ARTICLE IV

REDEMPTION OF BONDS BEFORE MATURITY

Section 4.01. Terms and Conditions. As long as USDA is the registered owner of the Initial Bond, the scheduled principal installments of the Initial Bond may be redeemed, at the option of the District, at any time prior to the maturity of such installment of the principal thereof, either in whole or in part in the inverse order of the maturity dates of the installments of principal, from any moneys that may be made available for such purpose, at the aggregate principal amount of the installments of principal to be redeemed, together with the interest accrued thereon to the date fixed for redemption, but without any premium. During any time as an assignee of USDA is the owner of the Initial Bond, the principal installments of the Initial Bond maturing on or after June 1, 2029 may be redeemed in whole or in part on any date on or after June 1, 2028, from any moneys that may be made available for such purpose, at the aggregate principal amount of the installments of principal to be redeemed, together with the interest accrued thereon to the date fixed for redemption, but without any premium.

In case of a redemption of all or any part of the Initial Bond, a notice of redemption shall be sent by registered mail, mailed at least forty (40) days prior to the date fixed for redemption, addressed (a) during the time that USDA is the owner of the bond, to the Finance Office, Rural Development, United States Department of Agriculture, 1530 Market Street, St. Louis, Missouri, 63103, or to such other address as USDA may designate by registered or certified mail forwarded to the District at least fifty (50) days prior to any redemption date, and (b) during any time as an assignee of USDA is the owner of the Initial Bond, to the address as it appears on the registration book of the District maintained by the Bond Registrar.

Additional Bonds shall be subject to redemption, both in whole and in part, at such times and prices, as may be provided by the Series Resolution authorizing the issuance of such Additional Bonds.

Section 4.02. Notice of Redemption. Whenever the District shall elect to redeem any Additional Bonds, notice thereof, stating the redemption date and place of payment and identifying the Bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each Bond so to be redeemed the principal thereof and the redemption premium, if any, together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given as may be provided by the Series Resolution authorizing the issuance of such Bonds.

Section 4.03. Payment of Redeemed Bonds. Notice having been given in the manner provided, any Bonds so called for redemption shall become due and payable on the redemption date so designated at the redemption price set forth in said notice. Upon presentation and surrender of the Bonds so called for redemption at the place of payment specified in said notice, together with a written instrument of transfer satisfactory to the Bond Registrar, duly executed by the Holder or his duly authorized attorney, such Bonds shall be paid at the aforementioned redemption price. In case part but not all of an outstanding Bond shall be selected for redemption, the Holder thereof or his attorney or legal representative shall present and surrender such Bond to the Bond Registrar for payment of the applicable redemption price and the District

shall execute and the Bond Registrar shall authenticate and deliver to or upon the order of such Holder or his legal representative, without charge therefor, for the unredeemed portion of the principal amount of the Bond so surrendered, a registered Bond of the same series and maturity, bearing interest at the same rate and of any authorized denomination.

If, on the redemption date, moneys for payment of the redemption price of all the Bonds to be redeemed shall be available therefor at the place of payment specified in the notice of redemption, then from and after the redemption date, the Bonds or the installments of principal thereof so called for redemption shall cease to bear interest. All moneys held for the redemption of particular Bond or for the prepayment of particular installments thereof shall be held in trust for the account of the Holders of the Bonds to be so redeemed in whole or in part.

If said moneys shall not be so available on the redemption date, said Bonds shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

Section 4.04. Cancellation of Redeemed Bonds. All Bonds redeemed prior to maturity shall be cancelled forthwith in accordance with Section 5.10 hereof.

ARTICLE V

REVENUES AND FUNDS

Section 5.01. Rates and Charges. The District covenants and agrees that, subject to any applicable requirements of law or regulations, it will fix Service Charges and from time to time to revise such Service Charges in such manner that the Net Revenues for each Fiscal Year shall not be less than one hundred ten percent (110%) of the Debt Service Requirement for such Fiscal Year and one hundred percent (100%) of the Subordinated Indebtedness Debt Service Requirement for such Fiscal Year.

The District covenants that it will not reduce the Service Charges unless the Revenues after any such reduction of Service Charges will, in the opinion of a Consulting Engineer, be not less in each subsequent Fiscal Year than the total of the amounts referred to in subsection (c) of this Section and further that it will not reduce the Service Charges unless:

(a) all deposits shall have been made to the credit of the Debt Service Fund or with respect to debt service which are required by this Article to have been made prior to the time of such reduction (or, if a required deposit has not been made, the deficiency has been cured);

(b) the amount then on deposit to the credit of the Debt Service Reserve Fund shall be not less than the Debt Service Reserve Fund Requirement;

(c) the total amount of the Revenues during the preceding Fiscal Year shall have been not less than the total of the following:

(1) the Operating Expenses during the current Fiscal Year as shown by the Annual Budget for such Fiscal Year, and

(2) one hundred ten per centum (110%) of the maximum Debt Service Requirement for any Fiscal Year thereafter; and

(3) one hundred per centum (100%) of the maximum Subordinated Indebtedness Debt Service Requirement for any Fiscal Year thereafter; and

(d) the Revenues after any such reduction of Service Charges will, in the opinion of a Consulting Engineer, be not less in the then current Fiscal Year and in each subsequent Fiscal Year than the total of the amounts referred to in subsection (c) of this Section.

Forthwith upon the adoption of any revision of the Service Charges, the District will cause certified copies thereof to be filed with the Consulting Engineer and the Commission and mailed, upon request, to each Identifiable Bondholder.

The District further covenants that if the Net Revenues in any Fiscal Year shall be less than the total amount set forth in the first paragraph of this Section, the District shall immediately request a Consulting Engineer to make recommendations regarding revisions to the schedule of Service Charges and improvements in the operation of or services rendered by the System, and copies of such request and of the recommendations of such Consulting Engineer

shall be filed with the Commission and mailed by the Clerk, upon request, to each Identifiable Bondholder. Anything in this Bond Order to the contrary notwithstanding, if the District shall substantially comply with all the recommendations of the Consulting Engineer with respect to the schedule of Service Charges and improvements in the operation of or services rendered by the System, it will not constitute an event of default under this Bond Order if the Net Revenues shall be less than the amount set forth in the first paragraph of the Section; provided, however, that such Net Revenues are sufficient to meet the Debt Service Requirement.

Section 5.02. Creation of Funds and Accounts. In addition to the Project Fund, there are hereby created the following designated special funds: (a) Vance County Water District Water System Revenue Fund (hereinafter called the “Revenue Fund”); (b) Vance County Water District Water System Debt Service Fund (hereinafter called the “Debt Service Fund”); (c) Vance County Water District Water System Debt Service Reserve Fund (hereinafter called the “Debt Service Reserve Fund”); and (d) Vance County Water District Water System Surplus Fund (hereinafter called the “Surplus Fund”). The moneys in each such fund shall be held by the District in trust with a Depository and applied as hereinafter provided in this Article. Each such fund shall be maintained as long as any of the Bonds are outstanding.

Section 5.03. Pledge of Net Revenues. The District hereby pledges the Net Revenues to secure the payment of the principal of, redemption premium, if any, and interest on the Bonds. The Revenues, as received by the District, shall immediately be subject to the lien of this pledge without any physical delivery thereof or further act and the lien of this pledge shall have priority over any or all other obligations and liabilities of the District, including any general obligation bonds, or notes issued in anticipation thereof, heretofore or hereafter issued by the District for the purpose of providing water systems or facilities, and the lien of this pledge shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the District irrespective of whether such parties have notice thereof.

Section 5.04. Application of Revenues Received by the District. All Revenues collected by or on behalf of the District shall be deposited by the District as soon as practicable following the receipt thereof and held by the Depository in the Revenue Fund. The District shall pay from the moneys in the Revenue Fund, among other things, Operating Expenses in accordance with the Annual Budget, Debt Service Requirements with respect to the Bonds in each Fiscal Year and the purchase or redemption price of the Bonds. The District shall also deposit from moneys held in the Revenue Fund to the credit of the Debt Service Reserve Fund an amount in each month equal to the deposits to the Debt Service Reserve Fund required pursuant to Section 5.05(b) hereof.

Section 5.05. Withdrawals from the Revenue Fund. Operating Expenses shall be paid by the District from the Revenue Fund as the same become due and payable in conformity with the applicable budgetary and payment procedures of the District. Additionally, the District shall, on or before the 20th day of each month, commencing in the month following the month in which the Project commences operation, withdraw from the Revenue Fund an amount equal to the amount of all moneys held for the credit of the Revenue Fund on the last day of the preceding month and not reasonably expected to be necessary so that sufficient funds are on deposit in the Revenue Fund to pay Operating Expenses as the same become due and payable and deposit such sum to the credit of the following funds in the following order:

(a) to the credit of the Debt Service Fund, such amount thereof (or the entire sum so withdrawn if less than the required amount) as may be required to make the total amount then to the credit of the Debt Service Fund equal to the amount of interest then or to become within the next ensuing twelve (12) months due and payable on the Bonds then outstanding and the amount of principal of the Bonds then or to become within the next ensuing twelve (12) months due and payable;

(b) to the credit of the Debt Service Reserve Fund, until the amount on deposit therein is equal to the Debt Service Reserve Fund Requirement, an amount equal to 1/120 of the Debt Service Reserve Requirement; and

(c) to the credit of the Surplus Fund the balance, if any, remaining after making the deposits under clauses (a) and (b) above;

provided, however, that if the amount so deposited in any month to the credit of any fund mentioned in this Section shall be less than the required amount, the requirement therefor shall nevertheless be cumulative and the amount of any deficiency in any month shall be added to the amount otherwise required to be deposited to the credit of such fund in each month thereafter until such time as such deficiency shall be made up.

Section 5.06. Application of Moneys in Debt Service Fund. All moneys in the Debt Service Fund shall be held in trust for the payment of the principal of and the interest on the Bonds and no amount shall be withdrawn from or paid out of the Debt Service Fund except as provided herein. The District shall, from time to time, withdraw from the Debt Service Fund and remit by mail or otherwise pay in the manner provided in any Series Resolution to the Holder of each Bond the amount required for paying principal or interest on such Bond as the same becomes due and payable; provided, however, that payment of the final principal installment of any Bond shall only be made upon surrender of such Bond to the Bond Registrar for payment.

Section 5.07. Application of Moneys in Debt Service Reserve Fund. Moneys held for the credit of the Debt Service Reserve Fund shall be used for the purpose of paying interest on the Bonds and maturing principal of Bonds whenever and to the extent that the moneys held for the credit of the Debt Service Fund shall be insufficient for such purpose, and the District shall transfer funds from the Debt Service Reserve Fund to the Debt Service Fund as necessary to make such payments. Any moneys so withdrawn from the Debt Service Reserve Fund shall be restored from available moneys in the Revenue Fund, subject to the same conditions as are prescribed for deposits to the credit of the Debt Service Reserve Fund under the provisions of Section 5.05 hereof. If at any time the moneys held for the credit of the Debt Service Reserve Fund shall exceed the requirement for such Fund under the provisions of Section 5.05(b) hereof, such excess may be transferred by the credit of the Debt Service Fund or the Surplus Fund.

Section 5.08. Application of Surplus Fund. If, at any time, the amount available in the Revenue Fund is or has been insufficient to make required payments into the Debt Service Fund or the Debt Service Reserve Fund, the District shall withdraw from the Surplus Fund, to the extent the moneys therein are available, and pay into the Revenue Fund, such amount as is required to remedy such deficiency.

Moneys held for the credit of the Surplus Fund and not at the time required to be so withdrawn from such Fund may be withdrawn and applied by the District, without accounting therefor to the Holders, for any lawful purpose, including, without limitation, to pay debt service on general obligation indebtedness or installment financing, capital lease or similar obligations of the District.

Section 5.09. Unclaimed Moneys. All moneys which the District shall have withdrawn from the Debt Service Fund and Debt Service Reserve Fund or shall have received from any other source and set aside for the purpose of paying any of the Bonds hereby secured, either at the maturity thereof or upon call for redemption shall be held in trust for the respective Holders of such Bonds. Any moneys which shall be set aside and which shall remain unclaimed by the Holders of such Bonds for the period of five years after the date on which such Bonds shall have become payable shall be treated as abandoned property pursuant to the provisions of G.S. 116B-53, and the District shall report and remit this property to the Escheat Fund according to the requirements of Article 1 of Chapter 116B of the North Carolina General Statutes. Thereafter the Holders of such Bonds shall look only to the Escheat Fund for payment and then only to the extent of the amounts so received without any interest thereon, and the District shall have no responsibility with respect to such moneys.

Section 5.10. Cancellation. All Bonds paid, redeemed or purchased either at or before maturity, shall, at the direction of the District, be delivered to the Bond Registrar or to the District when such payment, redemption or purchase is made and such Bonds shall thereupon be cancelled. All Bonds cancelled under any of the provisions of this Bond Order shall be destroyed by the Bond Registrar which shall execute a certificate in duplicate describing the Bonds so destroyed, and one executed certificate shall be filed with the District and the second executed certificate shall be retained by the Bond Registrar.

ARTICLE VI

SECURITY FOR DEPOSITS AND INVESTMENT OF FUNDS

Section 6.01. Security for Deposits. All moneys deposited with the District or any other Depository designated by the Board hereunder in excess of the amount guaranteed by the Federal Deposit Insurance Corporation or other Federal agency shall be continuously secured, for the benefit of the District and the Holders of the Bonds, in such manner as may then be required or permitted by applicable state or federal laws and regulations regarding the security for, or granting a preference in the case of, the deposit of trust funds, including applicable regulations of the Commission.

Section 6.02. Investment of Funds. Moneys held for the credit of the Revenue Fund, the Debt Service Fund and the Surplus Fund shall, as nearly as may be practicable, be continuously invested and reinvested in Qualified Investments which shall mature, or which shall be subject to redemption by the holder thereof at the option of such holder, not later than the respective dates when the moneys held for the credit of each such fund will be required for the purposes intended. Moneys held for the credit of the Debt Service Reserve Fund shall, as nearly as may be practicable, be continuously invested and reinvested in Qualified Investments which shall mature, or which shall be subject to redemption by the holder thereof at the option of such holder, not later than three years after the date of such investment. Investment Obligations purchased as investments of moneys in any such fund shall be deemed at all times to be part of such fund, and the interest accruing thereon and any profit realized therefrom shall be credited to such fund, and any loss resulting therefrom shall be charged to such fund. The District shall sell at the best price obtainable or present for redemption any Investment Obligations so purchased whenever it shall be necessary so to do in order to provide moneys to meet any payment or transfer from any such fund. Neither the District nor the District Representative shall be liable or responsible for any loss resulting from any such investment. For the purpose of determining the amount on deposit to the credit of any such fund, obligations in which moneys in such fund have been invested shall be valued at the lower of cost or market value.

ARTICLE VII

PARTICULAR COVENANTS

Section 7.01. Payment of Bonds and Observance of Covenants. The District covenants that it will promptly pay the principal of, premium, if any, and the interest on every Bond issued under the provisions of this Bond Order at the places, on the dates and in the manner provided herein and in said Bonds, according to the true intent and meaning thereof. Except as in this Bond Order otherwise provided, the principal, premium, if any, and interest on the Bonds are payable solely from Net Revenues, which are hereby pledged to the payment thereof in the manner and to the extent hereinabove particularly specified, and nothing in the Bonds or in this Bond Order shall be construed as obligating the District to pay the Bonds or the interest thereon except from Net Revenues. Neither the faith and credit nor the taxing power of the District is pledged to the payment of the principal of, premium, if any, or interest on the Bonds, and no Holder has the right to compel the exercise of the taxing power of the District or the forfeiture of any of its property except for the Net Revenues in connection with any default thereon except as herein or in the applicable Series Resolution provided. The District covenants that it shall faithfully do and perform and at all times fully observe any and all covenants, undertakings, stipulations and provisions contained herein, in any Series Resolution or in the Bonds.

Section 7.02. Construction of Project and System Improvements. The District covenants that it will forthwith diligently proceed to complete the Project and any System Improvements in accordance with plans and specifications which shall have been approved by a Consulting Engineer and in conformity with law and all requirements of all governmental authorities having jurisdiction thereover, and that it will complete such construction with all expedition practicable.

The District further covenants and agrees that it will require each person, firm or corporation with whom it may contract for labor or materials in connection with the construction of the Project or any System Improvements to furnish a performance bond as required by law to insure completion and performance of such contract, or, in lieu thereof, to deposit with the Depository marketable securities having a market value equal to the amount of such contract and eligible as security for the deposit of trust funds under regulations of the Comptroller of the Currency of the United States, and to carry such workmen's compensation or employers' liability insurance as may be required by law and such builders, risk insurance, if any, as may be required by the Consulting Engineer. The District further covenants and agrees that in the event of any default under any such contract and the failure of the surety to complete the contract, the proceeds of any such performance bond or securities shall forthwith, upon receipt of such proceeds, be applied toward the completion of the contract in connection with which such performance bond or securities shall have been furnished.

Section 7.03. Operation and Maintenance of System. The District covenants that it shall at all times operate the System properly and in a sound and economical manner, and shall maintain, preserve and keep the same properly or cause the same to be so maintained, preserved and kept, with the appurtenances and every part and parcel thereof, in good repair, working order and condition, and shall from time to time make or cause to be made, all necessary and proper repairs, replacements and renewals so that at all times the operation of the System may be properly and advantageously conducted.

Section 7.04. Rules, Regulations and Other Details. The District covenants that it shall establish and shall enforce reasonable rules and regulations governing the operation, use and services of the System and that all compensations, salaries, fees and wages paid by the District in connection with the maintenance, repair and operation of the System shall be reasonable. The District shall observe and perform or shall cause to be observed and performed all of the terms and conditions contained in the Act, and shall comply with all valid acts, rules, regulations, orders and directions of any legislative, executive, administrative or judicial body applicable to the System or the District.

The District further covenants that:

(a) it may require the owner, tenant or occupant of each lot or parcel of land within the District who is obligated to pay rates, fees or charges for the services and facilities furnished by the System to make a reasonable deposit with the District in advance to insure the payment of such rates, fees or charges and to be subject to application to the payment thereof if and when delinquent;

(b) if any rates, fees or charges for the services and facilities furnished by the System shall not be paid within thirty days after the same shall become due and payable, the District shall at the expiration of such thirty day period disconnect the premises from the System, and the District may proceed to recover by appropriate legal action the amount of any such delinquent rates, fees or charges; and

(c) it will not render, or cause to be rendered, any free services of any nature by the System nor will preferential rates be established for users of the same class.

Section 7.05. Payment of Lawful Charges. The District covenants that, from Revenues, it will pay all taxes and assessments or other municipal or governmental charges lawfully levied or assessed upon or in respect of the System or upon any part and that, from such Revenues, it will pay or cause to be discharged, or will make adequate provision to satisfy and discharge, within sixty days after the same shall accrue, all lawful claims and demands for labor, materials, supplies or other objects which, if unpaid, might by law become a lien upon the System or any part thereof or upon such Revenues; provided, however, that nothing in this Section contained shall require the District to pay or cause to be discharged, or make provision for, any such lien or charge so long as the validity thereof shall be contested in good faith and by appropriate legal proceedings.

Section 7.06 Insurance and Reconstruction. The District covenants that it will obtain and maintain insurance, with reasonable terms, conditions, provisions and costs, which the District Representative determines will afford adequate protection against such risks as are customarily insured against in connection with the operation of water systems of type and size comparable to the System. All such insurance policies shall be carried in an insurance company or companies authorized and qualified under the laws of the State to assume the risks thereof.

The proceeds of all such insurance covering damage to or destruction of the System shall be deposited with the District and shall be available for and shall, to the extent necessary, be applied to the repair, replacement or reconstruction of the damaged or destroyed property, and

shall be paid out in the manner determined by the District. If such proceeds are more than sufficient for such purpose, the balance remaining shall be deposited to the credit of the Surplus Fund. If such proceeds shall be insufficient for such purpose, the deficiency may be supplied out of any moneys in the Surplus Fund. The proceeds of all insurance covering loss of Revenues shall be deposited to the credit of the Revenue Fund.

Section 7.07. Annual Budget of Operating Expenses. The District covenants that it will develop an Annual Budget for each Fiscal Year consistent with the budget preparation schedule set forth in the State's applicable fiscal control statutes. If for any reason the Board shall not have adopted the Annual Budget before the first day of any Fiscal Year, the budget for the preceding Fiscal Year shall, until the adoption of the Annual Budget, be deemed to be in force.

The Board may at any time adopt an amended or supplemental Annual Budget for the remainder of the then current Fiscal Year, but no such amended or supplemental budget shall be effective until it shall be approved in the manner hereinbefore prescribed for the Annual Budget.

The District covenants that the Operating Expenses incurred in any Fiscal Year will not exceed the reasonable and necessary amount thereof, and that it will not expend any amount or incur any obligations for maintenance, repair and operation in excess of the amounts provided for Operating Expenses in the appropriate budget. Nothing in this Section contained shall limit the amount which the District may expend for Operating Expenses in any Fiscal Year provided any amounts expended therefor in excess of the appropriate budget shall be received by the District from some source other than Revenues and the District shall not make any reimbursement therefor from such Revenues.

Section 7.08. Records, Books and Audits. The District covenants that it will keep each of the funds of the System separate from all other funds of the District and that it will keep accurate records and accounts of all items of cost and of all expenditures relating to the System and of the Revenues collected and the application of such Revenues. Such records and accounts shall at all times during normal business hours be open to the inspection of the Commission and the Holders of the Bonds.

The District further covenants that promptly after the close of each Fiscal Year it will cause an audit to be made of its books and accounts relating to the System by a firm of independent certified public accountants to be chosen by the Board and will cause an annual report of operations of the System to be prepared, such annual report to cover the matters usually contained in annual reports for similar systems. Within a reasonable time thereafter, reports of each such audit and copies of each such annual report shall be mailed by the Clerk to the Consulting Engineer, the Commission, and, upon request, to each Identifiable Bondholder. Each such audit report shall be in accordance with generally accepted accounting principles and shall set forth in respect of the preceding Fiscal Year, among other matters, the Revenues and Operating Expenses of the System, all deposits or transfers to the credit of and all withdrawals from each special fund created hereunder, the amounts on deposit at the end of such Fiscal Year to the credit of each such special fund, including the details of any investment thereof, a balance sheet and also the findings of such certified public accountants whether the moneys received by the District under this Bond Order have been applied in accordance with the provisions of this Bond Order, whether any obligations for Operating Expenses were incurred in excess of the

amounts appropriated in the Annual Budget and whether the District is in default in the performance of any of the covenants contained in Article V hereof. The District covenants that it will calculate whether it is in compliance with the rate covenant described in Section 5.01 and will include such calculations in its annual audit and report.

Section 7.09. Sale or Encumbrance. The District covenants that it will not sell, lease or otherwise dispose of the System or any part thereof except with the consent of one hundred percent of the Holders. Notwithstanding the foregoing, the Board may, from time to time, sell or otherwise dispose of such property forming part of the System, including machinery, fixtures, apparatus, tools, instruments or other movable property, as the Board may determine is not needed in connection with the maintenance and operation of such System. The proceeds from any sale, lease or disposition of the System, in whole or in part, shall be applied to the replacement of the properties so sold or otherwise disposed of or shall be deposited in the Revenue Fund.

Section 7.10. Creation of Liens. The District covenants that it will not create or permit to be created any charge or lien on the Net Revenues ranking equally with or prior to the charge or lien on the Net Revenues of the Bonds issued and secured hereunder unless otherwise required by applicable law.

Section 7.11. Instruments of Further Assurance. The District covenants that at any and all times it shall, so far as it may be authorized by law, pass, make, do, execute, acknowledge and deliver all and every such further orders, resolutions, acts, conveyances, transfers and assurances as may be necessary or desirable for the better assuring, conveying, granting and confirming all and singular the rights, Net Revenues and other funds hereby pledged or intended so to be, or which the District may hereafter become bound to pledge or as may be reasonable and required to carry out the purposes of the Bond Order and comply with the Act. The District further covenants that it shall at all times, to the extent permitted by law, defend, preserve and protect the pledge of the Net Revenues and all the rights of the Holders against all claims and demands of all persons whomsoever.

ARTICLE VIII

DEFAULTS AND REMEDIES

Section 8.01. Events of Default. Each of the following events is hereby declared an “event of default” under this Bond Order:

(a) payment of the principal or premium, if any, of any of the Bonds shall not be made when the same shall become due and payable, either at maturity or by proceedings for redemption or otherwise; or

(b) payment of any installment of interest shall not be made when the same shall become due and payable; or

(c) the District shall for any reason be rendered incapable of fulfilling its obligations hereunder; or

(d) any substantial part of the System, necessary for its efficient operation, shall be destroyed or damaged and shall not be promptly repaired, replaced or reconstructed (whether such failure promptly to repair, replace or reconstruct the same be occasioned by the impracticability of such repair replacement or reconstruction or the lack of funds therefor or any other reason); or

(e) an order or decree shall be entered, with the consent or acquiescence of the District, appointing a receiver or receivers of the System or of the Revenues, or if such order or decree, having been entered without the consent or acquiescence of the District shall not be vacated or discharged or stayed on appeal within sixty (60) days after the entry thereof; or

(f) any proceeding shall be instituted, with the consent or acquiescence of the District, for the purpose of effecting a composition or agreement between the District and its creditors or for the purpose of adjusting the claims of such creditors, pursuant to any federal or state statute now or hereafter enacted, if the claims of such creditors are under any circumstances payable out of Revenues; or

(g) the District shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Bonds or in this Bond Order on the part of the District to be performed, and such default shall continue for thirty (30) days after written notice specifying such default and requiring same to be remedied shall have been given to the District by the Holders of not less than twenty per centum (20%) in principal amount of the Bonds then outstanding.

Section 8.02. Bonds Declared Due and Payable. Upon the happening and continuance of any event of default specified in Section 8.01 hereof, then and in every such case the Holders of a majority in aggregate principal amount of the Bonds then outstanding may, by a notice in writing to the District, declare the principal of all of the Bonds then outstanding (if not then due and payable) to be due and payable immediately, and upon such declaration the same shall become and be immediately due and payable, anything contained in the Bonds or in this Bond Order to the contrary notwithstanding; provided, however, that if at any time after the principal

of the Bonds shall have been so declared to be due and payable, and before the entry of final judgment or decree in any suit, action or proceeding instituted on account of such default, or before the completion of the enforcement of any other remedy under this Bond Order, moneys shall become available to pay the principal of all matured Bonds and all arrears of interest, if any, upon all the Bonds then outstanding (except the principal of any Bonds not then due by their terms and the interest accrued on such Bonds since the last interest payment date), and all other amounts then payable by the District hereunder shall have been paid or a sum sufficient to pay the same shall have been deposited with a Depository, and every other default in the observance or performance of any covenant, condition or agreement contained in the Bonds or in this Bond Order (other than a default in the payment of the principal of such Bonds then due only because of a declaration under this Section), shall have been remedied to the satisfaction of the Holders, then and in every such case the Holders may, and upon the written request of the Holders of a majority in principal amount of the Bonds not then due by their terms and then outstanding shall, by written notice to the District, rescind and annul such declaration and its consequences, but no such rescission or annulment shall extend to or affect any subsequent default or impair any right consequent thereon.

If at any time moneys are insufficient to pay the interest on or the principal of the Bonds as the same become due and payable, all moneys in the Debt Service Fund and Debt Service Reserve Fund, together with any moneys then available or thereafter becoming available for such purpose, shall be applied as provided in Section 11.02.

Section 8.03. Additional Remedies. Upon the happening and continuance of any event of default specified in Section 8.01 hereof, then and in every case the Holders may proceed to protect and enforce their rights hereunder and under the laws of the State, including the Act, by such suits, actions or special proceedings in equity or at law, either for the specific performance of any covenant or agreement contained herein or in aid or execution of any power herein granted or for the enforcement of any proper legal or equitable remedy, as the Holders, shall deem most effectual to protect and enforce such rights.

Section 8.04. No Remedy Exclusive. No remedy herein conferred upon or reserved to the Holders is intended to be exclusive of any other remedy or remedies, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute.

Section 8.05. Waiver of Default. No delay or omission of the Holders of the Bonds to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein; and every power and remedy given by this Article to the Holders of the Bonds, respectively, may be exercised from time to time and as often as may be deemed expedient.

The Holders of a majority in aggregate principal amount of the Bonds may waive any default which shall have been remedied before the entry of final judgment or decree in any suit, action or proceeding instituted by it under the provisions of this Bond Order or before the completion of the enforcement of any other remedy under this Bond Order, but no such waiver shall extend to or affect any other existing or any subsequent default or defaults or impair any rights or remedies consequent thereon.

Section 8.06. Notice of Default. The District shall mail to the Commission and to the Holder of each Bond then outstanding written notice of the occurrence of any event of default set forth in Section 8.01 hereof as soon as practical, but in no event later than thirty (30) days, after the District shall have notice that any such event of default has occurred.

ARTICLE IX

THE TRUSTEE

Section 9.01. Designation of Trustee. The District may at any time, with the approval of the Commission, appoint a Trustee to administer the provisions of this Bond Order and may adopt such supplements to this Bond Order as shall be necessary or desirable to effectuate such appointment.

Any Trustee so appointed shall be capable of exercising trust powers in the State and shall be a bank or trust company with a combined capital (exclusive of borrowed capital) and surplus of at least \$100,000,000 and subject to supervision or examination by federal or state authority. If such bank or trust company publishes a report of condition at least annually pursuant to law or to the requirements of any supervising or examining authority above referred to, then for the purpose of this Section the combined capital and surplus of such bank or trust company shall be deemed to be its combined capital and surplus as set forth in its most recent report of condition so published.

ARTICLE X

SUPPLEMENTAL ORDERS

Section 10.01. Without Consent of Holders. The Board may from time to time and at any time following delivery of the Initial Bond, adopt such orders supplemental hereto as shall not be inconsistent with the terms and provisions hereof (which supplemental orders shall thereafter form a part hereof):

(a) to cure any ambiguity or formal defect or omission or to correct any inconsistent provisions in this Bond Order or in any supplemental order, or

(b) to grant to or confer upon the Holders any additional rights, remedies, powers, authority or security that may lawfully be granted to or conferred upon the Holders, or

(c) to add to the conditions, limitations and restrictions on the issuance of Bonds under the provisions of this Bond Order other conditions, limitations and restrictions thereafter to be observed, or

(d) to add to the covenants and agreements of the District in this Bond Order other covenants and agreements thereafter to be observed by the District or to surrender any right or power herein reserved to or conferred upon the District.

At least thirty (30) days prior to the adoption of any supplemental order for any of the purposes set forth in the immediately preceding paragraph of this Section, the Bond Registrar, at the expense of the District, shall cause a notice of the proposed adoption of such supplemental order to be mailed, postage prepaid, to the owner of each Bond at the address appearing on the registration books and to the Commission. Such notice shall briefly set forth the nature of the proposed supplemental order and shall state that copies thereof are on file at the principal office of the Bond Registrar for inspection by all Holders.

Section 10.02. With Consent of Holders. Subject to the terms and provisions contained in this Section, and not otherwise, the Holders of not less than a majority in aggregate principal amount of the Bonds then outstanding shall have the right, from time to time following delivery of any Bonds, anything contained in this Bond Order to the contrary notwithstanding, to consent to and approve the adoption, of such order or orders supplemental hereto as shall be deemed necessary or desirable by the Board for the purpose of modifying, altering, amending, adding to or rescinding, in particular, any of the terms or provisions contained in this Bond Order or in any supplemental order; provided, however, that nothing herein contained shall permit, or be construed as permitting, (a) an extension of the maturity of the principal of or the interest on any Bond issued hereunder without the consent of the Holder of such Bond, or (b) a reduction in the principal amount of any Bond or the redemption premium or the rate of interest thereon without the consent of the Holder of such Bond, or (c) the creation of a lien upon or a pledge of Revenues other than the lien and pledge created by this Bond Order without the consent of the Holders of all Bonds outstanding, or (d) a preference or priority of any Bond over any other Bond without the consent of the Holders of all Bonds outstanding or (e) a reduction in the aggregate principal amount of the Bonds required for consent to such supplemental order without the consent of the Holders of all Bonds outstanding.

Section 10.03. Obtaining Consent of Holders. If at any time the Board shall determine that it is necessary or desirable to adopt any supplemental order for any of the purposes of Section 10.02 hereof, the Bond Registrar, at the expense of the District, shall cause notice of the proposed adoption of such supplemental order to be mailed, postage prepaid, to each Holder of Bonds at the addresses appearing on the registration books. Such notice shall briefly set forth the nature of the proposed supplemental order and shall state that copies thereof are on file at the principal corporate trust office of the Bond Registrar for inspection by all Holders. The Bond Registrar shall not, however, be subject to any liability to any Holder by reason of its failure to cause the notice required by this Section to be mailed and any such failure shall not affect the validity of such supplemental order when consented to and approved as provided in this Section.

Whenever, at any time within one year after the date of the first mailing of such notice, the District shall deliver to the Bond Registrar an instrument or instruments in writing purporting to be executed by the Holders of not less than a majority in aggregate principal amount of the Bonds then outstanding, which instrument or instruments shall refer to the proposed supplemental order described in such notice and shall specifically consent to and approve the adoption thereof in substantially the form of the copy thereof referred to in such notice, thereupon, but not otherwise, the Board may adopt such supplemental order in substantially such form, without liability or responsibility to any Holder of any Bond, whether or not such Holder shall have consented thereto.

If the Holders of not less than a majority in aggregate principal amount of the Bonds outstanding at the time of the adoption of such supplemental order shall have consented to and approved the adoption thereof as herein provided, no Holder of any Bond shall have any right to object to the adoption of such supplemental order, or to object to any of the terms and provisions contained therein or the operation thereof, or in any manner to question the propriety of the adoption thereof, or to enjoin or restrain the Board from adopting the same or from taking any action pursuant to the provisions thereof.

Upon the adoption of any supplemental order pursuant to the provisions of this Section, this Bond Order shall be and be deemed to be modified and amended in accordance therewith, and the respective rights, duties and obligations under this Bond Order of the District, the Bond Registrar and all Holders of Bonds then outstanding shall thereafter be determined, exercised and enforced in all respects under the provisions of this Bond Order as so modified and amended.

Bonds owned or held by or for the account of the District shall not be deemed outstanding and shall be excluded for the purpose of any consent or any calculation provided for in this Article.

Bonds delivered after the effective date of any action taken as in this Article provided may bear a notation by endorsement or otherwise in form approved by the District and Bond Registrar as to such action. If the District and Bond Registrar shall so determine, new Bonds modified to conform to any such action shall be prepared, authenticated and delivered to the Holder of any Bond then outstanding without cost to such Holder in exchange for and upon surrender of such outstanding Bonds.

Section 10.04. Unanimous Consent of Holders. Notwithstanding anything contained in the foregoing provisions of this Article, the terms and provisions of this Bond Order or any order supplemental hereto and the rights and obligations of the District and of the Holders of the Bonds may be modified or amended in any respect upon the adoption by the Board of an order to that effect, approved by the Bond Registrar, and the filing with the Board of the written consent of the Commission and the Holders of all the Bonds. No notice to Holders shall be required.

ARTICLE XI

MISCELLANEOUS PROVISIONS

Section 11.01. Discharge of Bond Order. If, when the Bonds secured hereby shall have become due and payable in accordance with their terms or shall have been duly called for redemption and the whole amount of the principal and the interest and premium, if any, so due and payable upon all of the Bonds then outstanding shall be paid, then and in that case the right, title and interest of the Holders of the Bonds secured hereby in the Net Revenues and funds mentioned in this Bond Order shall thereupon cease, terminate and become void, and the District, in such case, may apply any and all balances remaining in any funds to any lawful purpose of the District as the Board shall determine; otherwise this Bond Order shall be, continue and remain in full force and effect.

The Initial Bond shall not be defeased without written consent of USDA during such time as USDA shall remain the registered owner of the Initial Bond. to USDA,

Section 11.02. Payments When Funds are Insufficient. Anything in this Bond Order to the contrary notwithstanding, if at any time moneys are insufficient to pay the interest on or the principal of the Bonds as the same become due and payable (either by their terms or by acceleration of maturities), all moneys in the Debt Service Fund and Debt Service Reserve Fund, together with any moneys then available or thereafter becoming available for such purpose, shall be applied as follows:

(a) Unless the principal of all the Bonds shall have become or shall have been declared due and payable, all such moneys shall be applied

first: to the payment to the persons entitled thereto of all installments of interest then due, in the order of the maturity of the installments of such interest, and if the amount available shall not be sufficient to pay in full any particular installment, then to the payment ratably, according to the amounts due on such installment, to the persons entitled thereto, without any discrimination or preference except as to any difference in the respective rates of interest specified in the Bonds;

second: to the payment to the persons entitled thereto of the unpaid principal of any of the Bonds which shall have become due (other than Bonds called for redemption for the payment of which moneys are held pursuant to the provisions of this Bond Order), in the order of their due dates, with interest on such Bonds from the respective dates upon which they became due, and, if the amount available shall not be sufficient to pay in full Bonds due on any particular date, together with such interest, then to the payment ratably, according to the amount of principal due on such date, to the persons entitled thereto without any discrimination or preference; and

third: to the payment of the interest on and the principal of the Bonds, to the purchase and retirement of Bonds and to the redemption of Bonds, all in accordance with the provisions of Article IV hereof.

(b) If the principal of all the Bonds shall have become due or shall have been declared due and payable, all such moneys shall be applied to the payment of the principal and interest then due and unpaid upon the Bonds without preference or priority of principal over interest or of interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably, according to the amounts due respectively for principal and interest, to the persons entitled thereto without any discrimination or preference except as to any difference in the respective rates of interest specified in the Bonds.

(c) If the principal of all of the Bonds shall have been declared due and payable and if such declaration shall thereafter have been rescinded and annulled, then the moneys then remaining in and thereafter accruing to the Debt Service Fund and the Debt Service Reserve Fund shall be applied in accordance with the provisions of subsection (a) of this Section.

Section 11.03. Effect of District's Undertakings. All of the covenants, stipulations, obligations and agreements contained in this Bond Order shall be deemed to be covenants, stipulations, obligations and agreements of the District and of the Board to the full extent authorized or permitted by law, and all such covenants, stipulations, obligations and agreements shall be binding upon the successor or successors thereof from time to time, and upon any officer, board, commission, authority, agency or instrumentality to whom or to which any power or duty affecting such covenants, stipulations, obligations and agreements shall be transferred by or in accordance with law.

The Board shall have the right to enter into a contract with any public or private agency for the maintenance, operation and improvement of the System for such periods of time and under such terms and conditions which are not inconsistent with the provisions of this Bond Order as the Board shall determine to be in the best interests of the District and of the Holders of Bonds issued pursuant to the provisions of this Bond Order.

Section 11.04. Notices. Any notice, demand, direction, request or other instrument authorized or required by this Bond Order to be given to or filed with the District or the Bond Registrar shall be deemed to have been sufficiently given or filed for all purposes of this Bond Order if and when sent by first class mail, postage prepaid, or overnight delivery service to the District or the Bond Registrar, if addressed to Vance County Water District, 122 Young Street, Suite B, Henderson, North Carolina 27536 , Attention: Finance Officer, and to the Commission, if addressed to the Local Government Commission, Longleaf Building, 3200 Atlantic Avenue, Raleigh, North Carolina 27604, Attention: Secretary.

Section 11.05. Execution of Instruments by Holders and Proof of Ownership of Bonds. Any request, direction, consent or other instrument in writing required or permitted by this Bond Order to be signed or executed by Holders may be in any number of concurrent instruments of similar tenor and may be signed or executed by such Holders in person or by agent appointed by an instrument in writing. Proof of the execution of any such instrument and of the ownership of Bonds shall be sufficient for any purpose of this Bond Order, and shall be conclusive in favor of the Bond Registrar with regard to any action taken by it under such instrument, if in accordance with the registration books.

Any request or consent of the Holder of any Bond shall bind every future Holder of the same Bond in respect of anything done by the Bond Registrar in pursuance of such request or consent.

Section 11.06. Parties Interested Herein. Except as herein otherwise expressly provided, nothing in this Bond Order expressed or implied is intended or shall be construed to confer upon any person, firm or corporation other than the District, the Bond Registrar and the Holders of the Bonds issued under and secured by this Bond Order any right, remedy or claim, legal or equitable, under or by reason of this Bond Order or any provision hereof, this Bond Order and all its provisions being intended to be and being for the sole and exclusive benefit of the parties hereto and the Holders from time to time of the Bonds issued hereunder.

Section 11.07. Limited Obligations. Nothing in the Bonds or in this Bond Order shall be construed as pledging either the faith and credit or the taxing power of the District for their payment or as conveying or mortgaging the System or any part thereof.

Section 11.08. No Recourse Against Members, Officers or Employees of District or the Commission. No recourse under, or upon, any statement, obligation, covenant or agreement contained in this Bond Order, or in any Bond or bond anticipation note hereby secured, or in any document or certification whatsoever, or under any judgment obtained against the District or the Commission, or by the enforcement of any assessment, or by any legal or equitable proceeding by virtue of any constitution or statute or otherwise or under any circumstances, shall be had against any member, officer or employee of the District or the Commission, either directly or through the District for the payment for or to, the District or the Commission or any receiver of either of them, or for, or to, any owner or holder of Bonds or bond anticipation notes or otherwise, of any sum that may be due and unpaid upon any such Bond or bond anticipation note. Any and all personal liability of every nature, whether at common law or in equity or by statute or by constitution or otherwise, of any such member, officer or employee to respond by reason of any act or omission on his or her part or otherwise, for the payment for, or to, the District or the Commission or any receiver of either of them, or for, or to, any owner or holder of Bonds, bond anticipation notes or otherwise, of any sum that may remain due and unpaid upon the Bonds or bond anticipation notes hereby secured or any of them, is hereby expressly waived and released as an express condition of, and in consideration for, the adoption of this Bond Order and the issuance of the Bonds.

Section 11.09. Severability of Invalid Provisions. In case any one or more of the provisions of this Bond Order or of the Bonds issued hereunder shall for any reason be held to be illegal or valid, such illegality or invalidity shall not affect any other provision of this Bond Order or of said Bonds, but this Bond Order and said Bonds shall be construed and enforced as if such illegal or invalid provision had not been contained therein. In case any covenant, stipulation, obligation or agreement contained in the Bonds or in this Bond Order shall for any reason be held to be in violation of law, then such covenant, stipulation, obligation or agreement shall be deemed to be the covenant, stipulation, obligation or agreement of the District to the full extent permitted by law.

Section 11.10. Issuance of Obligations and Expenditures for System Improvements. Nothing in this Bond Order express or implied shall be construed as preventing the District from

financing System Improvements by the issuance of obligations which are not secured under the provisions of this Bond Order or from making expenditures for System Improvements from moneys received by the District solely for such purpose.

Section 11.11. Applicable Law. This Bond Order is adopted with the intent that the laws of the State shall govern its construction.

Section 11.12. Headings, Etc. Any headings preceding the texts hereof and any table of contents or marginal notes appended to copies hereof, shall be solely for convenience of reference and shall not constitute a part of this Bond Order, nor shall they affect its meaning, construction or effect.

Section 11.13. Officers' Authority. The officers, employees and agents of the District are hereby authorized and directed to do all the acts and things required of them by the Bonds and this Bond Order for the full, punctual and complete performance of all of the terms, covenants, provisions and agreements contained in the Bonds, this Bond Order and any Series Resolution.

Section 11.14. Inconsistent Matters. All orders and resolutions and parts thereof, which are in conflict or inconsistent with any provisions of this Bond Order are hereby repealed and declared to be inapplicable to the provisions of this Bond Order.

Section 11.15. Effective Date. This Bond Order shall be effective immediately upon its adoption.

Thereupon, upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing bond order was adopted by the following vote:

Ayes: _____.

Noes: _____.

* * * * *

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

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

WITNESS my hand and the official seal of said District this ____ day of _____, 2018.

Clerk to the Board of Commissioners

[SEAL]



Vance County Water District
 Operations Report
 August 2018

Operations Highlights: Fiscal Year-to Date July 31 - Sept 4

Work Order Completions:

Discolored Water/ Air in lines	2	0
Set Meters	0	6
Replace Meter/ERT	1	0
Remove Meter	1	0
Locate Lines	43	55
Odor In Water / Chlorine Check	2	3
Check Usage / Leaks	26	11
Replace Meter Lid/ Box	0	0
Low pressure/ No Water	2	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	4	8
Phase 1 and 2 construction responses	0	0
Water line repairs	0	0
Actual Shut offs	7	3
Restores	3	1
Cross Connection Checks	5	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	0	0
Delivered Return Mail	15	0
Water Taps Requests	3	4

Satellite Office Activity:

Information requests	9	7
Bill pays	203	188
Applications received	3	1

Billing Summaries:

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
 June Billing 05/29/2018 through 06/27/2018
 1,272 active customers of which 846 were metered services
 Gallons billed 2,311,035 Average usage 2,732 @ .01033 = \$28.22 plus \$ 30 Base = \$ 58.22
 July Billing 06/27/2018 through 07/31/2018
 1,276 active customers of which 851 were metered services
 Gallons billed 2,857,865 Average usage 3,358 @ .01033 = \$34.69 plus \$ 30 base = \$ 64.69
 August Billing 07/31/2018 through 09/04/2018
 1,272 active customers of which 849 were metered services
 Gallons billed 2,779,420 Average usage 3,273 @ .01033 = \$33.81 plus \$ 30 base = \$ 63.81

Water System Overview:

The current customer count is as follows:

* Phase 1 – 667 total customers 209 availability accounts and 458 metered accounts

* Phase 2 – 605 total customers 214 availability accounts and 391 metered accounts

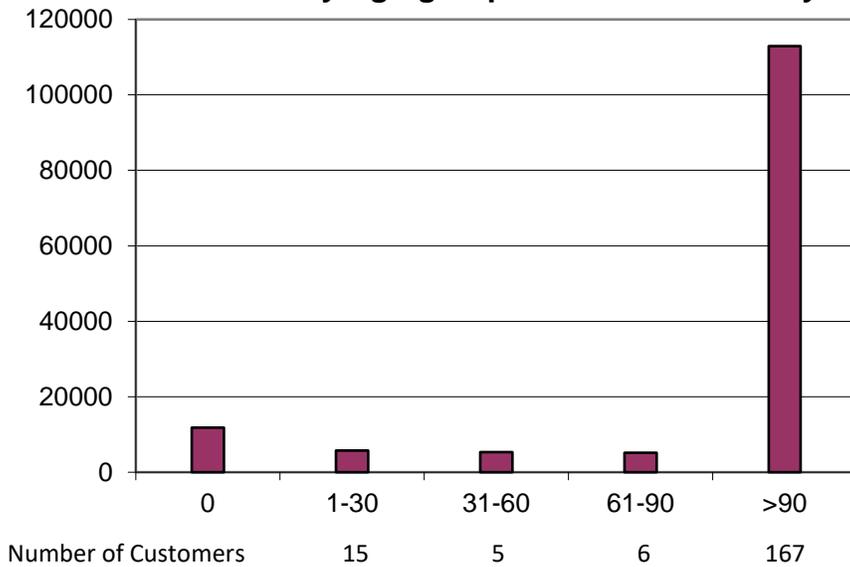
There is a total of 1,312 customers committed to the water system, 40 inactive accounts for a total of 1,272 active accounts.

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



Vance County Water District
 Operations Report
 August 2018

Availability Aging Report for Vance County



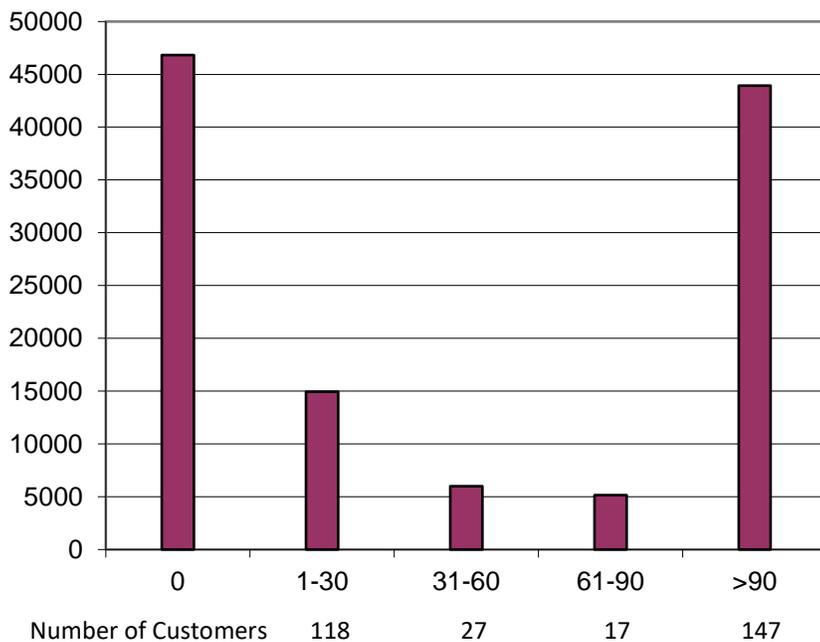
Availability Accounts AR*

Age	Current Month
0	\$ 11,812.38
1-30	\$ 5,771.70
31-60	\$ 5,288.71
61-90	\$ 5,134.08
>90	\$112,886.30

Total Availability AR to date

\$ 135,759.09

Metered Aging Report for Vance County



Metered Services AR*

Age	Current Month
0	\$ 46,835.19
1-30	\$ 14,950.57
31-60	\$ 6,009.21
61-90	\$ 5,165.40
>90	\$ 43,940.35

Total Metered Services to date

\$ 116,900.72

Both Accounts

\$ 252,659.81

*
 Graph information as of September 4, 2018

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 07/01/2018 TO 07/31/2018

16 WATER FUND

REVENUE:

	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	543.00	543.00	2,000.00	27%
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	37,458.31	37,458.31	600,000.00	6%
16-375-437501 NON-METERED WATER REVENUE	7,141.81	7,141.81	130,000.00	5%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	0.00	5,000.00	0%
16-376-437505 CONNECTION FEES	500.00	500.00	10,000.00	5%
16-376-437506 RECONNECT FEES	0.00	0.00	1,000.00	0%
16-376-437507 NSF CHECK FEES	30.00	30.00	750.00	4%
16-376-437508 LATE PAYMENT FEES	1,309.01	1,309.01	12,000.00	11%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	346,784.00	0%
TOTAL REVENUE	46,982.13	46,982.13	1,124,038.00	4%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	185,606.00	0%
16660-500622 BOND INTEREST - WATER	0.00	0.00	345,040.00	0%
16-665-500011 TELEPHONE & POSTAGE	139.47	139.47	2,000.00	7%
16-665-500013 UTILITIES	88.98	88.98	4,000.00	2%
16-665-500026 ADVERTISING	0.00	0.00	1,200.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	1,278.53	1,278.53	15,000.00	9%
16-665-500044 SPECIAL CONTRACTED SERVICES	0.00	0.00	89,000.00	0%
16-665-500045 CONTRACTED SERVICES	10,800.00	10,800.00	150,000.00	7%
16-665-500054 INSURANCE & BONDS	0.00	0.00	1,551.00	0%
16-665-500079 PURCHASED WATER	0.00	0.00	200,000.00	0%
16-665-500088 BANK SERVICE CHARGES	135.49	135.49	1,500.00	9%
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	53,065.00	0%
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	0.00	0%
16-665-500286 SYSTEM MAINTENANCE	0.00	0.00	45,000.00	0%
16-665-500347 PERMITS	0.00	0.00	2,500.00	0%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	12,442.47	12,442.47	1,124,038.00	1%

EXCESS (DEFICIT) OF REVENUE

	34,539.66	34,539.66	0.00	
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*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

September 10, 2018

Properties Committee

REO Properties – Offers to Purchase. The committee (Brummitt [C], Taylor, & Wilder) met Tuesday, August 21, 2018 and reviewed the following offers to purchase county owned properties:

- Tungsten Mine Road (Parcel 0325 02002) - \$1,400 offer – Carysfort Reef, LLC
- Elm Street (Parcel 0087 03011) - \$1,000 offer – Carysfort Reef, LLC

The committee discussed the offers, and recommended proceeding with the upset bid for the properties. **Recommendation:** *Approve the offers to purchase and the resolutions authorizing the upset bid process for the sale of Tungsten Mine Road (tax parcel 0325 02002) and Elm Street (tax parcel 0087 03011).*

Revised Engineering Agreement – Warrenton Road Solid Waste Site. The committee reviewed and discussed the revised engineering agreement for the Warrenton Road Solid Waste Site. Due to the recent NCDOT requirement for a turn-lane, the engineering agreement needs updated to include this additional scope of work. The total cost of engineering inclusive of due diligence, construction documents, road widening drawings and permitting, and construction oversight totals \$26,200. The committee was informed that staff is beginning the local permitting requirements which include a review by the watershed review board and a rezoning of the property to agricultural residential. The committee recommended proceeding forward to authorize the engineering agreement based upon the revised scope of work. **Recommendation:** *Authorize the county manager to execute a revised contract with Coulter, Jewell, and Thames engineering totaling \$26,200 for engineering services related to the new Warrenton Road Solid Waste Site and turn-lane design.*

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
H.G. Taylor Land, Lot Tungsten Mine Road, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **H.G. Taylor Land, Lot Tungsten Mine Road, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0325 02002**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,400.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Carysfort Reef, LLC*; and,

WHEREAS, *Carysfort Reef, LLC* has paid the required deposit in the amount of **\$750.00** with their initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

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

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

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

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

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

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

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

This the 10th day of September, 2018.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

H G Taylor Land – Tungsten Mine Road (0325 02002)



Offer to Purchase	\$1400
Condition	Foreclosed in September 2014; vacant lot; consisting of .44 acres; Property is owned by County; located in the county, and zoned R20 (Residential Medium)
Property Value	\$2800
County Cost thus far	\$ 951 (\$631 tax/ \$320 interest); \$2,404 (Attorney Fees)

H.G.Taylor Land - Tax Parcel 0325 02002 (Tax Values \$)



1 inch = 100 feet



Legend

- 0325 02002 (Yellow outline)
- Tax Parcels (Blue outline)



0325 03015
WILLIAM ONEAL HEIRS

0325 03011
BENSON NELLIE G. HEIRS

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

WHEREAS, Vance County owns certain real property with an address of **Elm Street Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0087 03011**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,000.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Carysfort Reef, LLC*; and,

WHEREAS, *Carysfort Reef, LLC* has paid the required deposit in the amount of **\$750.00** with their initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

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

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

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

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

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

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

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

This the 10th day of September, 2018.

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

ATTEST:

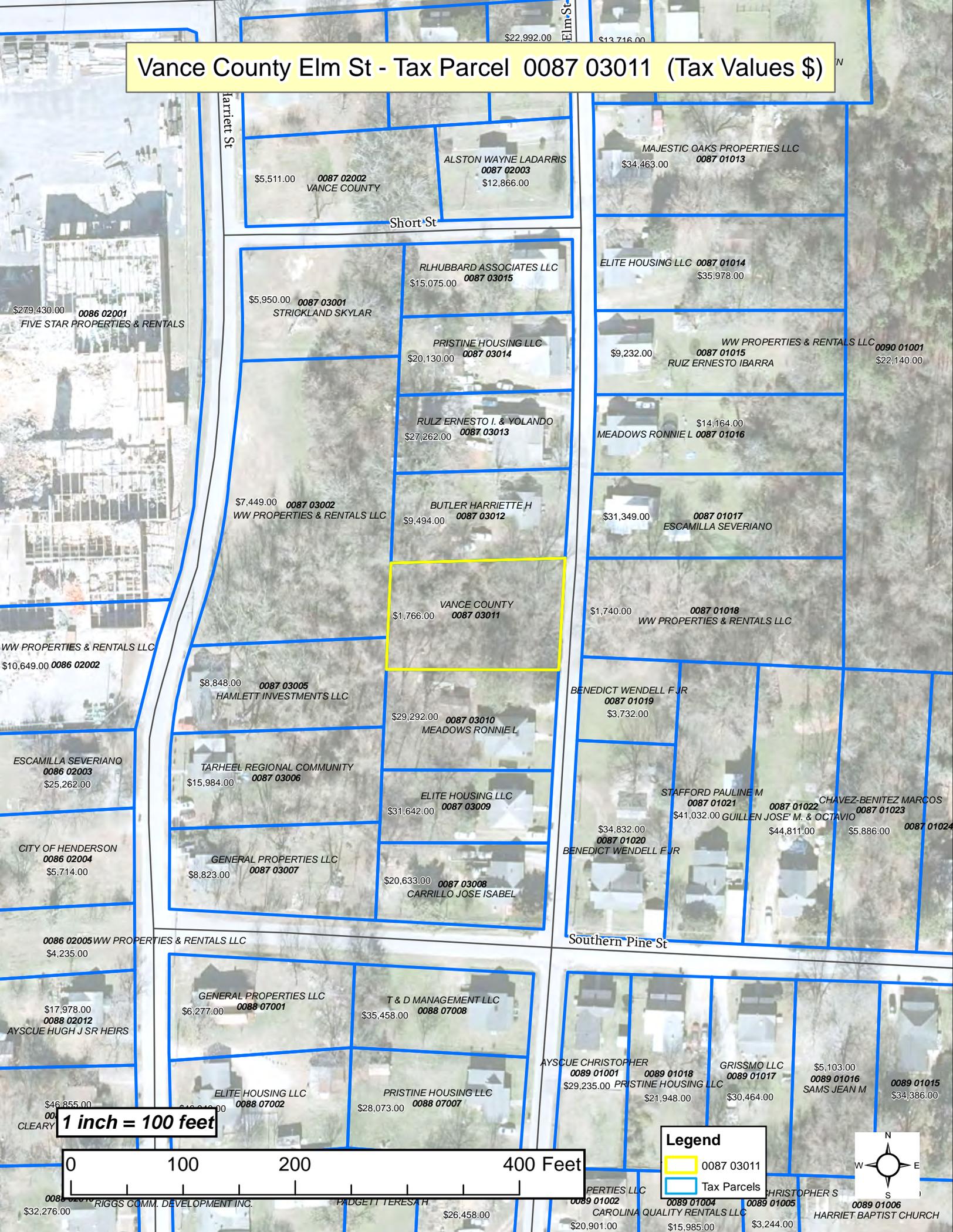
Kelly H. Grissom, Clerk to the Board

Elm Street (0087 03011)



Offer to Purchase	\$1000
Condition	Deeded to Vance County in May 2006 by Harriet and Henderson Yarns; vacant lot; consisting of .345 acres; Property is owned by County, and located in the city limits
Property Value	\$1800

Vance County Elm St - Tax Parcel 0087 03011 (Tax Values \$)



\$279,430.00 **0086 02001**
FIVE STAR PROPERTIES & RENTALS

\$5,511.00 **0087 02002**
VANCE COUNTY

ALSTON WAYNE LADARRIS
0087 02003
\$12,866.00

MAJESTIC OAKS PROPERTIES LLC
\$34,463.00 **0087 01013**

\$5,950.00 **0087 03001**
STRICKLAND SKYLAR

RLHUBBARD ASSOCIATES LLC
\$15,075.00 **0087 03015**

ELITE HOUSING LLC **0087 01014**
\$35,978.00

PRISTINE HOUSING LLC
\$20,130.00 **0087 03014**

\$9,232.00 **0087 01015**
RUIZ ERNESTO IBARRA **0090 01001**
\$22,140.00

RUIZ ERNESTO I. & YOLANDO
\$27,262.00 **0087 03013**

\$14,164.00
MEADOWS RONNIE L **0087 01016**

\$7,449.00 **0087 03002**
WW PROPERTIES & RENTALS LLC

BUTLER HARRIETTE H
\$9,494.00 **0087 03012**

\$31,349.00 **0087 01017**
ESCAMILLA SEVERIANO

\$1,766.00 VANCE COUNTY
0087 03011

\$1,740.00 **0087 01018**
WW PROPERTIES & RENTALS LLC

\$8,848.00 **0087 03005**
HAMLETT INVESTMENTS LLC

BENEDICT WENDELL F JR
0087 01019
\$3,732.00

\$29,292.00 **0087 03010**
MEADOWS RONNIE L

ESCAMILLA SEVERIANO
0086 02003
\$25,262.00

TARHEEL REGIONAL COMMUNITY
\$15,984.00 **0087 03006**

ELITE HOUSING LLC
\$31,642.00 **0087 03009**

STAFFORD PAULINE M **0087 01021**
\$34,832.00 **0087 01020**
BENEDICT WENDELL F JR
\$41,032.00 GUILLEN JOSE M. & OCTAVIO **0087 01022**
\$44,811.00 CHAVEZ-BENITEZ MARCOS **0087 01023**
\$5,886.00 **0087 01024**

CITY OF HENDERSON
0086 02004
\$5,714.00

GENERAL PROPERTIES LLC
\$8,823.00 **0087 03007**

\$20,633.00 **0087 03008**
CARRILLO JOSE ISABEL

0086 02005 WW PROPERTIES & RENTALS LLC
\$4,235.00

\$17,978.00 **0088 02012**
AYSUCUE HUGH J SR HEIRS

GENERAL PROPERTIES LLC
\$6,277.00 **0088 07001**

T & D MANAGEMENT LLC
\$35,458.00 **0088 07008**

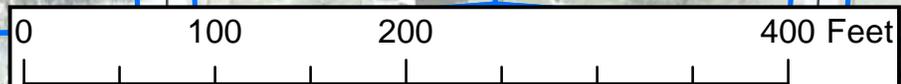
\$46,855.00
001 CLEARY

ELITE HOUSING LLC
\$16,812.00 **0088 07002**

PRISTINE HOUSING LLC
\$28,073.00 **0088 07007**

AYSUCUE CHRISTOPHER **0089 01001**
\$29,235.00 **0089 01018**
PRISTINE HOUSING LLC
\$21,948.00 GRISMO LLC **0089 01017**
\$30,464.00 \$5,103.00 **0089 01016**
SAMS JEAN M **0089 01015**
\$34,386.00

1 inch = 100 feet



Legend

- 0087 03011
- Tax Parcels



0088 RIGGS COMM. DEVELOPMENT INC. \$32,276.00
PADGETT TERESA H \$26,458.00
PROPERTY LLC
0089 01002 \$20,901.00
CAROLINA QUALITY RENTALS LLC
\$15,985.00
CHRISTOPHER S
0089 01004 \$3,244.00
0089 01005
0089 01006
HARRIET BAPTIST CHURCH



Coulter|Jewell|Thames, PA

111 WEST MAIN STREET
DURHAM, NORTH CAROLINA 27701
p 919.682.0368 f 919.688.5646

Planning for the Future

LETTER OF AGREEMENT

tendered this 15th day of August, 2018

To The CLIENT

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

By The SITE CONSULTANT

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

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

Description

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

SCOPE OF LIMITED BASIC SERVICES:

1. Due Diligence

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

2. Construction Documents (Site Engineering Drawings) for the Site

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

- Details as required for plan approval, bidding, and construction
- 2.02 Deliver plans to Client for permit submittals
- 2.03 Site visits as necessary to verify the proposed design
- 2.04 Revise Plans as directed by the regulatory agencies to receive approval

3. Road Widening Drawings and Permitting

- 3.01 Prepare plans for the road widening on Warrenton Road as required by NCDOT
- 3.02 Submit plans to NCDEQ for erosion control / land disturbance permit review
- 3.03 Submit plans to NCDOT for review and approval of the widening
- 3.04 Revise plans as directed by the regulatory agencies

4. Construction Observation – To be performed on an as-requested / needed basis and invoiced on a per trip basis

- 4.01 Make site visits (this scope assumes a maximum of 6 site visits - \$450 per visit), attend project meetings, provide clarification drawings while the site construction is in progress
- 4.02 Review project submittals and Change Orders
- 4.03 Review site related portions of contractors' applications for payment

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

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

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

CLIENT RESPONSIBILITIES:

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

COMPENSATION:

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

Item 1	Due Diligence	\$	3,000
Item 2	Construction Documents	\$	8,000
Item 3	Road Widening Drawings and Permitting.....	\$	12,500
Item 4	Construction Observation.....	\$	2,700 (estimated and invoiced per trip)
Total	\$	26,200
Item 5	Additional Services		Hourly as requested

Standard Hourly Rates

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

Standard Reimbursable Expenses

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

BILLING AND PAYMENT:

The Consultant will invoice the Client monthly for the time spent since the previous billing period. Payment will be due within 15 days from the date of that invoice. Invoices more than 30 days past due will accrue interest of 1% per month. Should payment be delinquent more than 60 days, the Consultant has the right to stop all work on the Project

until all payments are brought current in addition to all other rights and remedies at law and equity. The duties and obligations imposed by this agreement and the rights and remedies available hereunder shall be in addition to, and not a limitation of, any duties and obligations of the Client, and rights and remedies otherwise available to the Site Consultant at law and equity.

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

Vance County:

ATTEST

Name/Title/Date

Name/Title/Date

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

Preston Royster, PE Vice President

Date: _____

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
September 10, 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. Disposition of Records. *Recommendation: Authorize the Finance Director to dispose of the listed records following state record retention guidelines.*

County of Vance
Disposal of Surplus Personal Property
September 10, 2018

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	DEPARTMENT
00055	Typewriter		Obsolete	Admin/Finance
00062	Typewriter		Obsolete	Admin/Finance
	Typewriter		Obsolete	Admin/Finance
00051	Laminating Machine		Obsolete	Admin/Finance
	Printer		Obsolete	Admin/Finance
	Adding Machine		Obsolete	Admin/Finance
	Adding Machine		Obsolete	Admin/Finance
01338	Recording Machine		Obsolete	Admin/Finance
02872	Playback Machine & Foot Pedal		Obsolete	Admin/Finance
	Sound System Console		Obsolete	Admin/Finance

Finance Office

Ledger Detail reports: July 2005-June 2013

Accounts Payable check copies and invoices: July 2005-June 2013

Accounts Payable invoice entry proof list reports: July 2005-June 2013

Purchase Orders: July 2005-June 2013

Proposed budgets and budget work papers: 2006 – 2013

Deposit Receipts: April 2009-June 2013

Bank Statements and cancelled checks: July 2005-June 2013

Gas tickets: 2005-2013

Payroll time sheets: November 2011-June 2013

Ambulance

Call reports paid in full: 2002-2008

Patient Account card files: 1980-1992

*County Manager's
Report*

Vance County

County Manager's Report to the Board

September 10, 2018

A. NCACC Legislative Goals. The NC Association of County Commissioners (NCACC) 2019-20 legislative goals process is underway. A listing of goals in no particular order is provided for your consideration and approval prior to submittal to NCACC.

1. Support legislation to remove computer equipment and televisions from the list of banned items from landfills or provide additional state funding to offset rising costs.
2. Support efforts to provide a Cost of Living Adjustment to Retirees of the Local Government Employees' Retirement System (LGERS).
3. Support legislation to provide greater flexibility for local governments in the implementation of broadband and cable initiatives (i.e. allowing government owned infrastructure, reimplementation of franchise agreements, etc.).
4. Support legislation to remove or reduce state park admission fees for residents visiting a park within their home county.
5. Oppose unfunded mandates and shift of state responsibilities to counties.

Date	Event
September 21, 2018	Deadline to submit goals to NCACC
September – October	Steering Committees review goals
November	Legislative Goals Committee meets
December	Board of Directors reviews & finalizes
January 10-11, 2019	Legislative Goals Conference

***Recommendation:** Forward the proposed legislative goals as listed above to the North Carolina Association of County Commissioners.*

B. Jail Inspection Report. The State conducted its semi-annual jail inspection on August 8, 2018 and submitted its report to the county. The deficiencies involved the communication system within a portion of the Jail and two surveillance cameras. Jail staff has prepared an appropriate corrective action response and has already addressed both deficiencies. Staff is also working to obtain proposals for replacement of the jail intercom system as approved in the CIP and budget for this fiscal year as a long term solution. ***Recommendation:** Act to receive the report as information.*

C. Justice Assistance Grant. The Vance County Sheriff's Office and the Henderson Police Department jointly receive federal funds from the Edward Byrne Memorial Justice Assistance Grant Program (JAG) to purchase equipment. The City submits the application and conducts the required due diligence. The distribution of funds is 60% City (\$10,651.20) and 40% County (\$7,100.80). The two governing bodies must enter into a Memorandum of Understanding (Inter-local Agreement) in order to receive and utilize the federal funds. Due to the timeframe for the grant, both city and county managers have authorized submittal of the grant with receipt subject to final action by the Board. ***Recommendation:** Approve the inter-local agreement between the City and County for the purpose of receiving and using federal JAG funds in the amount of \$7,100.80.*

D. DSS Vehicles Purchase. The approved FY18-19 budget includes \$25,000 for the purchase of one new vehicle or two used vehicles for the Department of Social Services. DSS has experienced recent vehicle problems and is requesting to proceed forward with purchasing two new vehicles. A review of the budget highlights and notes indicates DSS requested two new vehicles and \$50,000 with this amount reduced to \$25,000 for one vehicle or two used vehicles in the recommended and approved budget. Staff is requesting input from the board prior to proceeding forward. *For Discussion.*

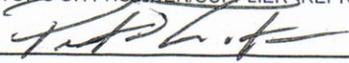
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/08/2018
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
J 000	<p>Initial Comments</p> <p>Charles Brown conducted the inspection.</p> <p>This biannual jail inspection was conducted as per 10A NCAC 14J JAILS, LOCAL CONFINEMENT FACILITIES Rules. This building was approved for use in 1991 under North Carolina State Building Code 1978 Edition with an occupancy classification of Group I-3. The jail design capacity is 127 male beds and 21 female beds with a total design capacity of 148 beds. The inspection began at 11:00am and ended at 1:30PM.</p> <p>The deficiencies determined during the inspection are as follows:</p>	J 000		
J 35	<p>10A NCAC 14J .0601 (b) Supervision</p> <p>(b) In addition to the supervision rounds required in Paragraphs (a) and (c) of this Rule, each jail shall utilize one or both of the following methods of supervision:</p> <p>(1) Direct or remote two-way voice communication with all confinement units.</p> <p>(2) Visual contact either through direct observation or by means of electronic surveillance with all confinement units.</p> <p>History Note: Authority G.S. 153A-221; Eff. October 1, 1990; Amended Eff. June 1, 1992.</p> <p>This Rule is not met as evidenced by: Based on observation on the afternoon of 01/09/2018, it was noted that facility was not in</p>	J 35		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE

SHERIFF

(X6) DATE

8-24-18

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/08/2018
--	---	---	---

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

VANCE COUNTY JAIL

**516 BRECKENRIDGE STREET
HENDERSON, NC 27536**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
J 35	<p>Continued From page 1 compliance with this Rule.</p> <p>Findings Include:</p> <p>1. The two-way communication in Pods A, B, C, D, Isolation and Juvenile areas of the jail, which encompass 95 inmate beds, was not working to where inmate(s) could depress their intercom to notify staff of an emergency. This deficiency was noted during the last inspection on January 09, 2018, and June 20, 2017.</p> <p>2.</p> <p>3. There were two surveillance cameras located in Dorms A&B that were not working at the time of inspection.</p>	J 35	<p>In C2 area where the two way communication is not working, we are doing direct observation by having an officer seated directly in front of the dorms at all times. This will be in effect until the system is repaired. Funding has been recently allocated by Vance County to handle repairs. We are currently in negotiation with several vendors.</p> <p>The two surveillance cameras located in Dorms A&B that were not working were repaired. These repairs were made by Jail Maintenance personnel.</p>	<p>8/13/2018</p> <p>8/13/2018</p>

The State of North Carolina

County of Vance

KNOW BY ALL THESE PRESENT

INTER-LOCAL AGREEMENT BETWEEN THE CITY OF HENDERSON, NORTH CAROLINA AND THE COUNTY OF VANCE, NORTH CAROLINA

REGARDING GMS APPLICATION US DEPARTMENT OF JUSTICE BJA FY 18 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM: LOCAL SOLICITATION FORMULA PROGRAM AWARD

THIS AGREEMENT is made and entered into this the 20 day of August, 2018 by and between the County of Vance, acting by and through its governing body, the Board of Commissioners, hereinafter referred to as COUNTY, and the City of Henderson, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Vance County, State of North Carolina, witnesseth:

WHEREAS, this agreement is made under the authority of the City of Henderson and Vance County to enter into cooperative agreements; and

WHEREAS, each governing body, in performing the governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the CITY agrees to provide the COUNTY \$7,100.80 for the Vance County Sheriff's Office from JAG award total of \$17,752.00 and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the CITY AND COUNTY AGREE AS FOLLOWS:

SECTION 1: CITY agrees to pay COUNTY a total of \$7,100.80 of JAG funds.

SECTION 2: COUNTY agrees to use \$7,100.80 for the Vance County Sheriff's Office until September 30, 2019 or until such funds are expended.

SECTION 3: Nothing in the performance of this Agreement shall impose any Liability for claims against COUNTY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

SECTION 4: Nothing in the performance of this agreement shall impose any liability for claims against CITY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

SECTION 5: Each party to the agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any city liability that may arise from the furnishing of the services by the other party.

SECTION 6: The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

SECTION 7: By entering into this Agreement, the parties do not intent to create any obligations express or implied other than those set out herein, further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF HENDERSON, North Carolina

COUTH OF VANCE, North Carolina

Eddie Ellington, Mayor

Thomas S. Hester, Jr., Chairman

Frank Frazier, City Manager

Jordan McMillen, County Manager

ATTEST:

ATTEST:

Esther McCracken, City Clerk

Kelly H. Grissom, County Clerk

Approved as to Legal Form:

Approved as to Legal Form:

City Attorney

County Attorney

*County Attorney's
Report*

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

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

Tungsten Mine Road, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0325 03021.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 9, 2018**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, no upset bids were received within the statutorily prescribed time period;

THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners, pursuant to NCGS 160A-269 that:

The bid submitted by **Laurece Summers** in the amount of **\$770.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 10th day of September, 2018.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

Consent Agenda Items

Budget Amendments and Transfers
Tax Refunds and Releases
Minutes

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

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2018 - 2019 Fiscal Year**

Department Name: Contingency

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	10999-500099	4,550.00

TOTAL \$ 4,550.00

Explanation of transfer request: To transfer funds for additional work by architects to examine sites for potential DSS relocation.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contracted Services	10440-500045	4,550.00

TOTAL \$ 4,550.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by _____
Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR JULY 2018

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
WIEGERSMA FRANK	2016	305.41	0	0	correct value
WIEGERSMA FRANK	2017	305.41	0	0	correct value
JONES REBECCA JANE	2018	0	14.59	0	correct value
JONES REBECCA JANE	2018	0	4.63	0	correct value
BOCHNOVIC DAVID A	2018	0	4.77	0	correct value
CHAMPION CHARLIE S JR	2018	285.62	0	0	correct/grant ex
CURRIN GEORGE ARNOLD	2018	0	2.86	0	pers prop billed
DAVIS LINDA VANN	2018	0	314.82	0	correct value
FREULER JEFFERY T	2018	0	2.86	0	correct value
FREULER JEFFREY TODD	2018	0	2.86	0	correct value
HOWARD LENA BULLOCK HEIRS	2018	0	0	0	add solid waste
JACKSON MARY ROSS HEIRS	2018	337.04	0	0	correct/grant ex
RIGGSBEE PATRICK MILTON	2018	337.92	0	0	val adj for pres
ROWLAND TURNER, JR.	2018	0	26.43	112.00	pers prop billed
WILLIAMS HENRY T	2018	278.99	0	0	val adj for pres
		1850.39	373.82		
TOTAL REFUNDS & RELEASES	2224.21				

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,864

TIME PERIOD:08/01/2018 00:00:01 Through 08/31/2018 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	46	46			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	3				3
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	10				10
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
HENDERSON FIRE DEPARTMENT	City Dispatch	335		335		
HENDERSON POLICE DEPARTMENT	City Dispatch	2231		2231		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	15		15		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	20			20	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	1			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	6			6	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	5			5	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	69			69	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	3	3			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	628	252	376		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	86	86			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	9	9			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	8	8			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	107	107			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	0	0			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	1				1
VANCE COUNTY RESCUE SQUAD	County Dispatch	31	31			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2097	2097			
WAKE ELECTRIC	County Dispatch	0	0			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
TOTALS		5864	2781	2960	105	18

Signature: 

Prepared by: Vivian E. Cassiter, Training Supervisor

Signature: 

Reviewed by: Brian K. Short, Director

09/05/2018

VANCE COUNTY E911
156 CHURCH ST STE 002 HENDERSON , NC 27536

CFS Time Summary By Department Type
08/01/2018 00:00 - 08/31/2018 23:59

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Total Time
BERTIE AMBULANCE SERVICE	3	1	00:05:48	00:51:08	00:32:56	1:38:50
NORTH CENTRAL MEDICAL TRANSPORT	3	1	00:39:53	00:55:47	00:50:20	2:31:02
VANCE COUNTY EMS	628	2	00:00:13	16:39:40	00:43:32	455:42:22
Totals:	3	634				

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Total Time
AFTON ELBERON FIRE DEPARTMENT	1	2	17:38:14	17:38:14	17:38:14	17:38:14
BEARPOND FIRE DEPARTMENT	46	2	00:00:04	17:54:12	00:48:21	37:04:51
COKESBURY FIRE DEPARTMENT	27	2	00:00:41	17:51:57	01:01:40	27:45:11
DREWRY FIRE DEPARTMENT	20	2	00:00:22	01:40:29	00:21:35	7:11:44
EPSOM FIRE DEPARTMENT	12	2	00:07:13	17:55:14	01:57:09	23:25:59
FORESTRY	1	2	00:25:01	00:25:01	00:25:01	0:25:01
HENDERSON FIRE DEPARTMENT	335	2	00:00:05	04:25:15	00:22:10	123:49:36
HICKSBORO FIRE DEPARTMENT	21	1	00:00:44	00:29:05	00:10:48	3:47:08
KITTRELL FIRE DEPARTMENT	23	2	00:03:00	00:40:50	00:20:08	7:43:26
TOWNSVILLE FIRE DEPARTMENT	16	2	00:09:03	01:32:48	00:29:09	7:46:25
VANCE COUNTY FIRE DEPARTMENT	107	2	00:00:05	16:09:11	00:32:04	57:11:42
WATKINS FIRE DEPARTMENT	22	2	00:00:56	17:51:45	01:02:19	22:51:12
Totals:	12	631				

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Total Time
AMERICAN RED CROSS	2	1	00:08:10	01:57:55	01:03:02	2:06:05
CENTURY LINK	1	1	01:54:37	01:54:37	01:54:37	1:54:37
DEPARTMENT OF TRANSPORTATION	20	1	00:00:04	17:29:18	00:57:48	19:16:04
DUKE POWER	10	1	00:09:31	04:34:46	01:03:50	10:38:28
HIGHWAY PATROL	69	1	00:00:04	03:50:34	00:36:46	42:17:05
KERR LAKE PARK RANGERS	3	1	00:00:34	01:10:32	00:24:00	1:12:01
MAGISTRATE	1	1	00:49:47	00:49:47	00:49:47	0:49:47
MEDICAL EXAMINER	6	1	00:00:18	01:44:32	00:57:08	5:42:50

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Total Time
PROBATION	5	1	00:10:27	01:00:27	00:34:22	2:51:51
PUBLIC SERVICE NATURAL GAS	1	1	00:38:21	00:38:21	00:38:21	0:38:21
STREET DEPARTMENT	3	1	00:00:06	00:46:04	00:15:27	0:46:21
VANCE CO EM	8	1	00:00:09	16:13:52	02:24:26	19:15:33
VANCE COUNTY ANIMAL CONTROL	86	1	00:00:03	04:48:03	00:39:27	56:33:58
VANCE COUNTY SOCIAL SERVICES	9	1	00:00:06	00:29:51	00:05:48	0:52:19
WATER DEPARTMENT	15	1	00:00:08	00:45:56	00:05:34	1:23:38
WILDLIFE RESOURCES COMMISSION	1	1	00:13:45	00:13:45	00:13:45	0:13:45
Totals:	16	240				

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Total Time
HENDERSON POLICE DEPARTMENT	2231	1	00:00:04	22:20:31	00:30:28	1132:57:00
Totals:	1	2231				

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Total Time
VANCE COUNTY RESCUE SQUAD	31	2	00:03:37	17:17:59	00:59:34	30:46:36
Totals:	1	31				

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2097	1	00:00:03	21:43:57	00:30:48	1076:49:55
Totals:	1	2097				

VANCE COUNTY E911
156 CHURCH ST STE 002 HENDERSON , NC 27536

CFS Time Summary By CallType
08/01/2018 00:00 - 08/31/2018 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
911 HANGUP	83	0:01:37	0:54:11	0:16:39	23:03:13	0.866
ABANDONED VEHICLE	6	0:02:33	0:25:59	0:14:06	1:24:38	0.053
ABDOMINAL PAIN/PROBLEMS	22	0:13:27	1:18:24	0:47:25	17:23:24	0.653
ALARM - RESIDENCE/BUSINESS	413	0:00:44	3:54:25	0:19:37	135:05:35	5.072
ALARM (FIRE RELATED)	41	0:02:21	1:42:23	0:25:32	17:27:03	0.655
ALLERGIES (REACTIONS/ENVENOMATIONS)	3	0:32:40	1:05:17	0:48:59	2:26:59	0.092
ANIMAL BITES/ATTACKS	7	0:04:15	1:54:18	1:05:54	7:41:24	0.289
ANIMAL COMPLAINT	78	0:02:55	4:52:10	0:40:38	52:50:35	1.984
ARMED SUSPECT	5	0:03:59	2:41:01	0:59:49	4:59:09	0.187
ASSAULT	32	0:11:09	2:26:17	0:43:27	23:10:24	0.87
ASSAULT/SEXUAL ASSAULT/STUN GUN	9	0:07:13	2:02:43	0:55:15	8:17:23	0.311
ASSIST ANOTHER AGENCY	32	0:00:47	5:59:15	0:45:04	24:02:21	0.903
ASSIST MOTORIST	54	0:00:54	2:02:57	0:19:48	17:49:46	0.669
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	10	0:22:09	1:01:56	0:40:18	6:43:04	0.252
BONDING	1	0:26:17	0:26:17	0:26:17	0:26:17	0.016
BONDSET	1	1:45:21	1:45:21	1:45:21	1:45:21	0.066
BREAKING/ENTERING MOTOR VEHICLE	31	0:00:37	2:06:14	0:38:57	20:07:54	0.756
BREATHING PROBLEMS	70	0:11:57	2:02:45	0:47:38	55:34:30	2.087
BURGLARY	39	0:19:12	1:21:43	0:44:58	29:13:59	1.098
CARDIAC/RESPIRATORY ARREST/DEATH	10	0:37:03	2:39:14	1:37:04	16:10:42	0.607
CARELESS/WRECKLESS DRIVER	72	0:00:29	1:10:59	0:18:05	21:42:20	0.815
CHASE	4	0:28:59	4:48:31	2:43:49	10:55:17	0.41
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	52	0:04:09	2:47:13	0:51:33	44:40:58	1.678
CHILD ABUSE	4	0:38:32	1:50:05	1:08:10	4:32:41	0.171
CHOKING	3	0:23:36	0:59:43	0:46:40	2:20:02	0.088
CITIZENS ASSIST/SERVICE CALL	25	0:09:37	1:07:02	0:24:37	10:15:35	0.385
CIVIL DISTURBANCE	87	0:05:13	1:53:26	0:26:52	38:58:30	1.463
COMMUNICATING THREATS/HARASSMENT	60	0:02:35	1:21:56	0:27:51	27:51:34	1.046

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CONFINED SPACE/STRUCTURAL COLLAPSE	1	1:00:54	1:00:54	1:00:54	1:00:54	0.038
CONVULSIONS/SEIZURES	19	0:15:01	2:17:07	0:55:20	17:31:38	0.658
DIABETIC PROBLEMS	14	0:16:16	1:15:14	0:48:56	11:25:07	0.429
DIRECT TRAFFIC	13	0:12:48	1:27:54	0:41:10	8:55:12	0.335
DISORDERLY SUBJECT	92	0:02:20	2:03:27	0:28:25	43:35:41	1.637
DOMESTIC PROBLEMS	79	0:03:45	2:14:09	0:28:48	37:56:03	1.424
DOMESTIC PROBLEMS W/ WEAPONS	3	0:28:05	1:14:49	0:47:30	2:22:32	0.089
DRUG/ALCOHOL COMPLAINT	52	0:00:42	2:01:53	0:18:28	16:01:06	0.601
DRUNK DRIVER	5	0:03:24	0:47:38	0:19:19	1:36:38	0.06
ELECTRICAL HAZARD	1	1:05:31	1:05:31	1:05:31	1:05:31	0.041
EMERGENCY TRANSPORT	6	1:33:08	2:08:42	1:48:18	10:49:49	0.407
ESCORT	159	0:00:16	6:41:10	0:36:05	95:39:00	3.591
EVICITION	53	0:03:57	1:06:00	0:15:58	14:07:06	0.53
EYE PROBLEMS/INJURIES	1	0:12:13	0:12:13	0:12:13	0:12:13	0.008
FALLS	44	0:11:19	1:26:35	0:40:27	29:39:53	1.114
FD TONE TEST	35	0:00:52	0:19:18	0:05:16	3:04:20	0.115
FIGHT	5	0:08:31	0:48:16	0:20:24	1:42:04	0.064
FIGHT W/ WEAPONS	3	0:05:38	0:47:14	0:26:42	1:20:06	0.05
FIRE CALL PROQA LAUNCH	12	0:00:38	0:55:39	0:06:24	1:16:50	0.048
FOOT PATROL	1	1:02:20	1:02:20	1:02:20	1:02:20	0.039
FRAUD/IDENTITY THEFT	30	0:00:39	1:37:24	0:35:32	17:46:28	0.667
FUEL SPILL/FUEL ODOR	1	0:20:04	0:20:04	0:20:04	0:20:04	0.013
GAS LEAK/GAS ODOR	1	0:22:54	0:22:54	0:22:54	0:22:54	0.014
HEADACHE	6	0:15:41	1:31:35	0:44:16	4:25:37	0.166
HEART PROBLEMS/AICD	10	0:23:46	1:08:39	0:42:17	7:02:57	0.265
HEAT/COLD EXPOSURE	2	0:23:30	0:38:28	0:30:59	1:01:58	0.039
HEMORRHAGE/LACERATIONS	26	0:10:59	1:02:15	0:39:13	16:59:52	0.638
HOME INVASION	3	0:17:38	0:32:50	0:23:10	1:09:32	0.044
ILLEGAL DUMPING	9	0:02:10	0:52:56	0:26:17	3:56:33	0.148
IMPROPERLY PARKED VEHICLE	19	0:01:52	0:43:34	0:16:45	5:18:31	0.199
INSPECTION	37	0:04:52	4:25:46	0:56:56	35:06:35	1.318
INTOXICATED PERSON	9	0:07:27	1:57:33	0:33:36	5:02:24	0.189
INVESTIGATION	622	0:00:15	4:48:54	0:28:50	298:54:21	11.223

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
JUVENILE COMPLAINT	37	0:05:12	5:51:32	0:43:11	26:38:14	1
LARCENY	144	0:00:35	2:35:15	0:38:07	91:30:47	3.436
LOST PROPERTY	9	0:01:11	0:46:57	0:19:35	2:56:22	0.11
LOUD MUSIC	68	0:00:20	1:22:38	0:18:03	20:28:31	0.769
MEDICAL CALL PROQA LAUNCH	30	0:00:54	1:08:33	0:21:53	10:56:33	0.411
MENTAL SUBJECT	98	0:00:43	23:20:44	2:56:29	288:15:37	10.823
MISSING PERSON	11	0:00:47	2:24:35	0:42:00	7:42:08	0.289
MOTOR VEHICLE COLLISION - PD	157	0:01:13	2:04:20	0:38:18	100:14:41	3.764
MOTOR VEHICLE COLLISION - PI	9	0:01:21	12:01:42	2:09:41	19:27:10	0.73
MUTUAL AID / ASSIST OUTSIDE AGENCY	3	0:08:46	2:07:19	1:08:38	3:25:56	0.129
MVC	33	0:02:54	3:42:25	1:06:22	36:30:34	1.371
OPEN DOOR	4	0:14:32	0:26:47	0:20:59	1:23:57	0.053
OUTSIDE FIRE	6	0:04:25	0:50:56	0:20:33	2:03:23	0.077
OVERDOSE / POISONING	15	0:14:34	3:08:09	0:47:06	11:46:37	0.442
PREGNANCY / CHILDBIRTH / MISCARRIAGE	3	0:27:11	0:53:19	0:36:21	1:49:04	0.068
PROPERTY CHECK	27	0:00:18	0:51:12	0:06:58	3:08:17	0.118
PROPERTY DAMAGE	77	0:00:37	2:45:29	0:39:19	50:28:12	1.895
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	1	2:15:59	2:15:59	2:15:59	2:15:59	0.085
RECOVERED / FOUND PROPERTY	19	0:00:56	2:03:33	0:35:59	11:23:45	0.428
REPO	31	0:00:55	0:05:59	0:02:27	1:16:13	0.048
ROBBERY	2	0:07:41	0:36:05	0:21:53	0:43:46	0.027
SHOPLIFTER	13	0:15:23	4:27:58	0:51:57	11:15:31	0.423
SHOTS FIRED	43	0:01:42	1:57:45	0:24:08	17:18:09	0.65
SICK PERSON	114	0:00:42	4:14:30	0:46:42	88:45:12	3.332
SMOKE INVESTIGATION (OUTSIDE)	5	0:14:48	0:27:54	0:20:09	1:40:46	0.063
STAB / GUNSHOT / PENETRATING TRAUMA	9	0:37:02	6:16:49	1:54:39	17:11:54	0.646
STOLEN VEHICLE	14	0:01:00	3:39:19	1:03:55	14:55:03	0.56
STROKE / TIA	14	0:03:35	1:11:36	0:45:25	10:35:58	0.398
STRUCTURE FIRE	10	0:26:15	17:59:57	2:44:05	27:20:55	1.027
SURRENDER	17	0:00:52	1:52:35	0:38:09	10:48:48	0.406
SUSPICIOUS SUBJECT	108	0:01:11	1:37:57	0:22:11	39:57:05	1.5
SUSPICIOUS VEHICLE	78	0:00:33	4:43:49	0:27:37	35:55:22	1.349
TEST	28	0:00:37	0:30:10	0:04:14	1:58:59	0.074

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
TRAFFIC STOP	304	0:00:25	4:44:12	0:16:31	83:44:18	3.144
TRANSPORT	1	2:39:49	2:39:49	2:39:49	2:39:49	0.1
TRAUMATIC INJURY/INJURIES	9	0:17:15	2:06:19	1:08:27	10:16:04	0.386
TREE DOWN	21	0:01:19	1:28:32	0:20:01	7:00:30	0.263
TRESPASSING / LOITERING	104	0:03:25	1:36:38	0:24:59	43:18:57	1.626
UNAUTHORIZED USE OF A VEHICLE	14	0:01:30	0:51:42	0:22:13	5:11:02	0.195
UNCONCIOUS / FAINTING (NEAR)	44	0:10:05	3:57:07	0:47:41	34:58:15	1.313
UNKNOWN PROBLEM (PERSON) DOWN	15	0:03:20	2:10:35	0:32:13	8:03:18	0.302
VEHICLE FIRE	4	0:28:18	1:44:46	1:00:51	4:03:26	0.152
WARRANT SERVICE	782	0:00:13	3:26:52	0:12:42	165:34:55	6.217
WATER RELATED PROBLEM	14	0:01:09	0:23:43	0:06:36	1:32:33	0.058
Totals:	5176			44:03	2663:25:02	100

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

AUGUST 2018

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Deloris Chavis	08/09/2008 & 01/18/2015	523.67	Deceased-Statute of limitation beyond 3 yrs
James W. Allen	07/23/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary C. Alston	07/16/2008	449.20	Uncollectible-Statute of limitation beyond 10 yrs
Raymond A. Alston	07/14/2008	1245.60	Uncollectible-Statute of limitation beyond 10 yrs
Maria I. Arteaga Labra	07/28/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Tony Ashe	07/07/2008 & 07/11/2008	227.94	Uncollectible-Statute of limitation beyond 10 yrs
Kathy Ayscue	07/20/2008	91.82	Uncollectible-Statute of limitation beyond 10 yrs
Kristen M. Ayscue	07/11/2008	71.09	Uncollectible-Statute of limitation beyond 10 yrs
Pamela S. Ayscue	07/13/2008 & 07/22/2008	809.12	Uncollectible-Statute of limitation beyond 10 yrs
Ja'lyll Blacknall	07/03/2008	399.60	Uncollectible-Statute of limitation beyond 10 yrs
Jakayla Blacknall	07/03/2008	253.70	Uncollectible-Statute of limitation beyond 10 yr
Kristy Boswell	07/07/2008	569.04	Uncollectible-Statute of limitation beyond 10 yrs
Mary H. Bullock	07/08/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William P. Bumgarner	07/11/2008	14.00	Uncollectible-Statute of limitation beyond 10 yrs
Anson D. Burwell	07/21/2008	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Crystal Cabot	07/09/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Clementine K. Carter	07/06/2008	127.09	Uncollectible-Statute of limitation beyond 10 yrs
Beatrice J. Champion	07/29/2008	289.68	Uncollectible-Statute of limitation beyond 10 yrs
Faye Champion	07/24/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Champion	07/29/2008	89.83	Uncollectible-Statute of limitation beyond 10 yrs
Ernest S. Clifton	07/07/2008	429.36	Uncollectible-Statute of limitation beyond 10 yrs

Mellanie Curtin	07/04/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Cindy A. David	07/13/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Megan R. Davis	07/24/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Richard Dickens	07/05/2008	549.20	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth W. Edwards	07/17/2008	399.60	Uncollectible-Statute of limitation beyond 10 yrs
JoEllen Elliott	07/17/2008	539.28	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth E. Ellis	07/05/2008	409.52	Uncollectible-Statute of limitation beyond 10 yrs
Ella Ferris	07/11/2008	44.96	Uncollectible-Statute of limitation beyond 10 yrs
Jessie L. Floyd	07/26/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer L. Foreman	07/19/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Grant	07/13/2008 & 07/19/2008	220.20	Uncollectible-Statute of limitation beyond 10 yrs
David A. Gupton	07/08/2008	369.84	Uncollectible-Statute of limitation beyond 10 yrs
Theresa Guyton	07/05/2008	489.68	Uncollectible-Statute of limitation beyond 10 yrs
Sterling Hamlett	07/29/2008	469.84	Uncollectible-Statute of limitation beyond 10 yrs
Larry E. Hardee	07/27/2008	84.07	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly N. Hargrove	07/28/2008	399.60	Uncollectible-Statute of limitation beyond 10 yrs
Cedric T. Hawkins	07/30/2008	439.28	Uncollectible-Statute of limitation beyond 10 yrs
Terrance M. Hawkins	07/01/2008	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Carroll J. Hill	07/18/2008 & 07/20/2008	1196.00	Uncollectible-Statute of limitation beyond 10 yrs
Queen E. Holloway	07/17/2008	30.00	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	07/14/2008	488.88	Uncollectible-Statute of limitation beyond 10 yrs
Adrian L. Johnson	07/09/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Melissa J. Johnson	07/02/2008 – 07/31/2008	700.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharon Y. Jones	07/10/2008	359.92	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Keesee	07/15/2008	449.20	Uncollectible-Statute of limitation beyond 10 yrs
Antoine J. Kersey	07/19/2008	429.36	Uncollectible-Statute of limitation beyond 10 yrs
Robert T. Lilley	07/13/2008	38.24	Uncollectible-Statute of limitation beyond 10 yrs

Marilyn Looney	07/10/2008 & 07/13/2008	919.84	Uncollectible-Statute of limitation beyond 10 yrs
Michael D. Lynch	07/28/2008	68.21	Uncollectible-Statute of limitation beyond 10 yrs
Eddie R. Mayo	07/05/2008	399.60	Uncollectible-Statute of limitation beyond 10 yrs
Beatman A. McKnight	07/11/2008	399.60	Uncollectible-Statute of limitation beyond 10 yrs
Vincent K. Morrison	07/30/2008	529.36	Uncollectible-Statute of limitation beyond 10 yrs
Marian B. Parker	07/17/2008	84.08	Uncollectible-Statute of limitation beyond 10 yrs
Sonya M. Penny	07/31/2008	215.52	Uncollectible-Statute of limitation beyond 10 yrs
Janet Perry	07/23/2008	459.12	Uncollectible-Statute of limitation beyond 10 yrs
Isaiah T. Plummer	07/02/2008	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Claude E. Powell	07/14/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
William Roach	07/17/2008	359.92	Uncollectible-Statute of limitation beyond 10 yrs
Anita Robinson Towns	07/06/2008	449.20	Uncollectible-Statute of limitation beyond 10 yrs
Melvin Robinson	07/11/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Silvestre Romero	07/04/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Fred W. Ross	07/20/2008 & 07/21/2008	282.72	Uncollectible-Statute of limitation beyond 10 yrs
LaCheryl Royster	07/02/2008	297.76	Uncollectible-Statute of limitation beyond 10 yrs
Faye E. Sheppard	07/20/2008 & 07/27/2008	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Joe L. Silver	07/03/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Jominique H. Southerland	07/02/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony Spruill	07/19/2008	419.44	Uncollectible-Statute of limitation beyond 10 yrs
Robert H. Stratford	07/19/2008	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Tomeka Teasley	07/21/2008 & 07/22/2008	918.24	Uncollectible-Statute of limitation beyond 10 yrs
Florence Terry	07/24/2008	171.46	Uncollectible-Statute of limitation beyond 10 yrs
David J. Walker	07/24/2008	439.28	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Weisberg	07/27/2008	499.60	Uncollectible-Statute of limitation beyond 10 yrs
Jarmaine A. Williams	07/06/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 26,127.40

Objectives	Outcomes
<p>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.</p>	<ul style="list-style-type: none"> ● The Vance County Regional Farmers Market has received over \$5000 customer visits this year so far. The economic impact to the vendors is conservatively estimated at \$100,000. ● Kerr-Tar Beekeepers met for their August meeting with eight members attending. The educational program was titled “Constructing A Top Bar Beehive”. The members stated they now know how to make a top bar beehive and will try top bar hives next year.
<p>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.</p>	<ul style="list-style-type: none"> ● An Organic Vegetable Production workshop was conducted with six small farmers attending. Post workshop evaluations from attendees stated that all six farmers gained knowledge of organic principles, organic disease and insect control, and providing plant nutrients organically. Five farmers stated they would adopt organic vegetable production recommendations taught during this workshop.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● Darnez Taylor will attend Youth Summit on August 24 and 25 where he will learn about the state and local government and participate in many leadership activities.
<p>4. Youth and adults will address community issues and/or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● 4-H will work this month to plan various service opportunities for the year that 4-Hers in Vance County will participate in such as a food drive, community clean up, etc. ● 4-Hers that attended congress participated in a hands to service project, during this time the members packaged 50,000 non perishable meals to feed the needy across the country.

<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> • Cooperative Extension provides support to farmers through the peak of the growing season by diagnosing plant problems, providing targeted training, and providing recommendations on best agronomic practices.
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> • The parent educators are planning a workshop that targets Pre-K and Kindergarten parents. This workshop will be held at the Perry Library on August 16 from 12 noon - 2pm. The Lunch and Learn event will focus on tips for a successful school year, a Q&A session, and giveaways. • The IY team is also sponsoring an Open House on Aug. 29 to introduce parents to the program and other resources offered by the team. • Currently we have 15 parents enrolled for the upcoming class beginning on Sept. 12.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> • 4-H will be working with school administrators to connect with teachers and students in Vance County public and private schools to further 4-H curriculum within the school system.
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	<ul style="list-style-type: none"> • Vance County EFNEP has had a recent change in its leadership. Rodney Steverson resigned last month. Since then we have added Ms. Kristie Hicks to our team from Kittrell, NC. She attended ECU and comes to us with experience providing nutrition classes/activities. Kristie has hit the ground running and is working on planning a class sessions with the schools in Vance County. We are excited to have her join the team.
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> • Cooperative Extension reaches thousands of local residents each month with information and recommendations on economically viable and environmentally friendly garden and landscape management. We provide this through social media, personal consultations, site visit, an information table at the Farmers Market staffed by Master Gardener volunteers, mass media and other means. The Master Gardener volunteers continue to make progress on the garden project at the Farmers Market which is focused on pollinator conservation.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> • Vance County 4-H will have a column in the newspaper printing on august 19th calling for volunteers, members and advertising club opportunities.

**Vance County Emergency Medical Service
08/01/2018- 08/31/18 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	537
Company 1 (Bearpond FD)	67
August 2018 Total Calls	604

EMS Calls By Medical Category

Abdominal Pain	29
Allergies	3
Altered Mental Status	9
Animal Bite	0
Assault	7
Back Pain	11
Breathing Problems	47
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	10
Chest Pain	37
Choking	2
Code Stroke	2
Convulsions / Seizure	18
Diabetic Problem	15
Drowning	0
Electrocution	0
Eye Problem	2
Fall Victim	17
Fire Standby	5
Headache	9
Heart Problems	8
Heat/Cold Exposure	0
Hemorrhage/Laceration	20
Industrial Accident	0
Ingestion/Poisoning	14
Medical Alarm	2
Newborn	0
Not Applicable	44
Not Available	23
Not Entered	0
Not Known	3
Pain	35
Pregnancy / Childbirth	1
Psychiatric Problems	6
Respiratory Arrest	0
STEMI	8
Sick Person	122

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	6
Standby	0
Stroke/CVA	6
Traffic Accident	0
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	37
Unconscious / Fainting	27
Unknown Problems	18
August 2018 Total Calls	604

EMS Calls By Outcome

ALS Assist	0
Cancelled	1
Cancelled Enroute	16
Dead at Scene	11
Fire Standby	6
No Patient Found	36
Not Entered	0
Patient Refused Care	65
Standby	0
Training Chart	0
Treated, Refused transport	43
Treated, Transferred Care	0
Treated, Transported by EMS	426
August 2018 Total Calls	604

Mileage Report

Unit	Mileage
102	126,729
103	109,467
104	32,080
105	86,342
107	7,478
108	65,491
109	58,442
110	152,238
112	135,120
114	72,710
1101	3,238

GVPH AGENCY SERVICES JULY 2018

Service Counts	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
OBCM clients	81	78	106	108	124	147	140						784	
MH Clinic Visits	102	77	73	106	141	82	75						656	
Postpartum Home Visits	25	28	23	24	33	25	35						193	
Newborn Home Visits	26	29	23	24	33	25	35						195	
CH Clinic Visits	55	96	85	105	112	82	69						604	
CC4C clients	212	225	203	170	182	170	177						1,339	
FP Clinic Visits	146	164	182	146	188	186	185						1,197	
Primary Care Visits	67	82	95	104	117	125	110						700	
Positive Pregnancy Tests	17	6	9	7	14	10	11						74	
STD Visits	73	95	79	79	87	96	79						588	
HIV Tests	94	103	93	114	115	95	79						693	
Reportable Dx-Granville	61	69	90	70	84	75	99						548	
Reportable Dx-Vance	93	93	79	69	136	96	122						688	
Positive PPD	0	0	1	0	2	0	0						3	
Latent TB Cases	2	2	2	6	4	5	1						22	
Active TB Cases	0	1	0	0	1	0	0						2	
Animal Bites-Granville	4	5	7	4	7	9	7						43	
Animal Bites- Vance	6	2	4	6	14	12	6						50	
Positive Rabies	1	1	0	1	0	0	4						7	
Immunizations Given	280	223	145	205	158	144	178						1,333	
Flu Vaccines Given	158	83	19	8	6	0	0						274	
In-house Labs	508	522	546	555	601	561	528						3,821	
Reference Labs	595	640	585	720	710	656	695						4,601	
Births-Granville	36	16	27	27	24	23	26						179	
Births-Vance	47	49	35	36	34	42	44						287	
Deaths-Granville	44	33	22	32	22	48	33						234	
Deaths-Vance	62	32	39	41	28	34	36						272	
Fetal Deaths-Granville	0	0	0	0	0	0	0						0	
Fetal Deaths-Vance	0	0	0	0	0	0	0						0	
WIC Participants	2,414	2,376	2,367	2,350	2,364	2,351	2,527						16,749	
Total	5,209	5,130	4,939	5,117	5,341	5,099	5,301	0	0	0	0	0	36,136	

Septic Application

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS	
7/11/2018	7/19/2018	0577 02006		Robert Frisbie	Same				County Line Pk Rd	
7/16/2018		0586 03054		Olando Terry	Same			Refunded 7-20-18	Bullocksville Pk Rd.	
7/18/2018	7/24/2018	0577 03025	3	Michael Hobgood	Same				County Line Rd	
7/18/2018	7/31/2018	0362 04011		Amy Joe Lorune	Same				Whipering Pines Lane	
7/20/2018	7/20/2018	0326 01001		Richard Clegg	Same	CH	7/20/2018	1038	529 Townsville Landing Rd	
				<i>Nancy S Bauer</i>						
*TD=Property turned down, unsuitable soil										
* PO=pending owner: more information needed										
* PHD=pending H.D.: in process										
				2-Aug-18						

2018	July	CAT	
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	7-5-18 A 98	2	
04091010399 SKATEEUM SNACK BAR 1248 Coble Blvd. 492-5033	7-5-18 A 98.5	2	
4091010313 TR'S LOUNGE & GRILL 688 Abbott Road 691-3642	7-6-18 A 95.5	2	
04091030086 Los Angles 65 N Barham Ln 919-603-7058	SK 7-19-18 I	2	
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	7-19-18 A 97	4	
04091010044 NUNNERY FREEMAN 1645 Norlina Road 151 OH Freeman 438-4751	7-23-18 H	4	
04091010386 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655	7-23-18 A 97	3	
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	7-24-18 A 95	4	
04091010298 GEORGE'S 210 N Garnett Street 492-0090	7-24-18 A 92.5	4	

2018	July	CAT	
04091010410 RESTAURANT 39 946 G West Andrews Ave 432-3970	7-25-18 A 98	4	
04091010368 RUBY TUESDAY 101 Exchange Street 492-6243	7-25-18 A 98	4	
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	7-26-18 A 100	4	
04091010400 HABANERO GRILL MEXICAN RESTARUARNT 116 Parham Road 430-0201	7-26-18 A 96.5	4	
04091027907 TED'S CATERING 420 Alexander Ave 430-0173	7-27-18 A 93.5	4	
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	7-30-18 A 99.5	3	
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	7-31-18 C	4	
040910300 SCOOBY DOGS BURGERS & MORE 1841 Gun Club Rd 425-5514	7-31-18 A 97	2	
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	7-31-18 A 97	4	

2018	July	CAT
<i>Nancy S Bauer</i>		
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	8/1/2018	

18⁻¹³
New Tickets

0
Your Tickets

0
Open Tickets

0
Unassigned Tickets

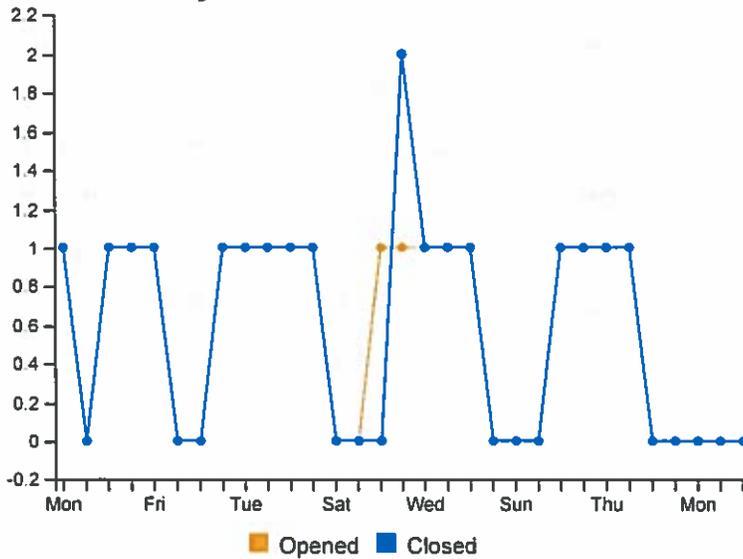
[Settings \(/settings\)](/settings)

[Help](#)

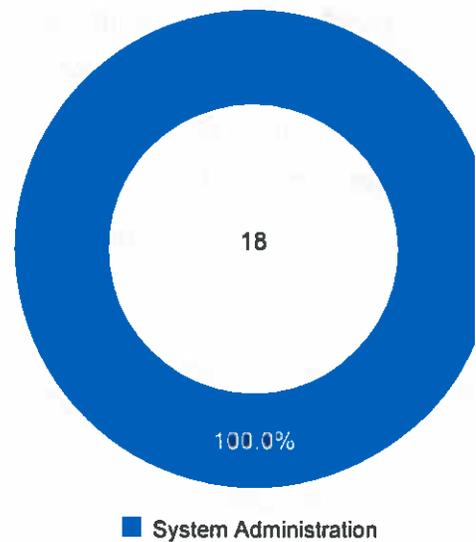
First Response Time
Average
21 seconds

Ticket Close Time
Average
1 hour 39 minutes

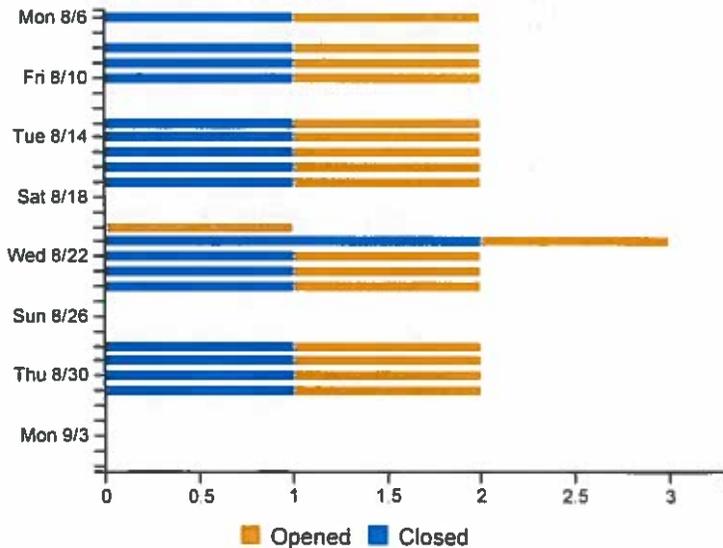
Ticket History



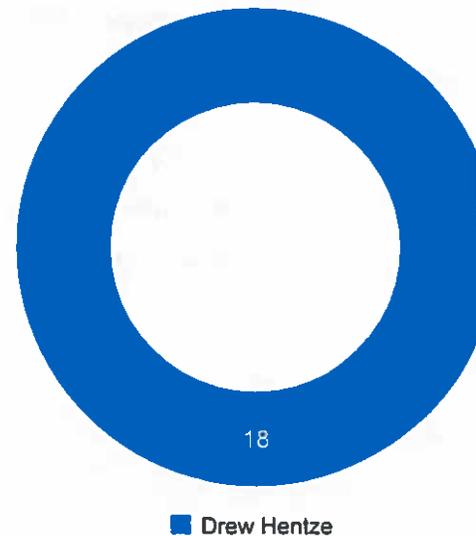
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



**VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
July 26, 2018 - August 25, 2018**

GENERAL ACTIVITY			
Type of Activity	Total Records	Fees	Value
Enforcement Cases	10	N/A	N/A
Miscellaneous Fees	11	\$61	N/A
Planning Fees	7	\$500	N/A
Zoning Permits	31	\$1,450	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	23	\$1,748	\$120,836
Electrical	23	\$1,335	\$54,735
Plumbing	1	\$55	\$2,500
Water Taps	0	\$0	\$0
** Building **	81	\$32,305	\$5,603,757
TOTAL ALL ACTIVITY	187	\$37,454	\$5,781,828

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	10	\$600
Multi-Family Dwellings	0	\$0
Residential Additions	5	\$240
Commercial	0	\$0
Miscellaneous	6	\$360
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	10	\$250
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	31	\$1,450

** BUILDING PERMITS BREAKDOWN **			
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	5	\$4,972	\$702,000
(MOD) Modular	2	\$1,956	\$337,800
(SWMH) Single Wide Mobile Home	1	\$155	\$43,647
(DWMH) Double Wide Mobile Home	2	\$615	\$196,495
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	3	\$1,382	\$106,395
(ACC) Accessory	12	\$1,320	\$79,944
Remodel	6	\$1,345	\$136,500
Shingles	7	\$465	\$11,000
(Demo) Demolition	2	\$110	\$4,000
Total Residential	40	\$12,320	\$1,617,781
Commercial Building Permits			
(CN) Commercial - New	1	\$390	\$45,000
(CA) Commercial - Addition	2	\$8,307	\$2,502,000
(CU) Commercial - Upfit	10	\$8,782	\$1,365,557
(OC) Occupancy Change	1	\$55	\$0
(FS) Fire/Safety	22	\$1,316	\$0
Total Commercial	36	\$18,850	\$3,912,557
Misc (Residential & Commercial)	5	\$1,135	\$73,419
TOTAL BUILDING PERMITS	81	\$32,305	\$5,603,757

Prepared by:
08/27/2018 *Wade Kelley*

Approved by:
08/27/2018 *J. P. H. Hood*

**Vance County Planning & Development's
Permits Issued - Building
07/26/18 to 08/25/18**

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 18 - 0943	50x60 accessory building with electric	08/01/2018	1220 Dabney Rd.	Testerman Joseph Testerman Jeana	owner Owner	\$37,000.00	\$220.00	0209 02054
ACC - 18 - 0945	adding a lean to structure attached to east side of garage	07/27/2018	142 Sunsel Cove Ln.	Sanbury Ronald & Susan	owner Owner	\$2,000.00	\$55.00	0578 01061
ACC - 18 - 1081	metal roof carport 26x26	08/16/2018	2800 Charlie Grissom Rd.	Tabourn Bernard Tabourn Patricia	owner Owner	\$4,147.24	\$55.00	0473 01006
ACC - 18 - 1090	construct a 28x36 storage shop and add 8x16 to an existing deck	08/17/2018	1570 Hicksboro Rd.	John Dennis & Lisa H. Edwards	John Edwards	\$25,000.00	\$220.00	0401 01008
ACC - 18 - 1111	storage building 10x14	08/16/2018	1502 Oakdale Cir.	Chen Hui Ying	owner Owner	\$200.00	\$110.00	0014 03020
ACC - 18 - 1121	adding porch	08/20/2018	309 Yancey Ln.	Kearney Johnell Terry	owner Owner	\$100.00	\$55.00	0114 01005B
ACC - 18 - 0896	added a 336 sqf lean to on an existing shed	07/27/2018	4206 Vicksboro Rd.	Roberson AL David Roberson Mary A	owner	\$5,500.00	\$110.00	0539 02015
Building Accessory (R)								
Total Value		\$73,947.24	(Avg.: \$10,563.89)					
Total Fees		\$825.00						

Permits Issued:

7

DECK - 18 - 0307	added a 300sqft deck	08/24/2018	860 Tungsten Mine Rd.	Hill Walter Hill Elizabeth	Owner	\$2,196.77	\$55.00	0317A02005
DECK - 18 - 0949	covered front deck 17x10	07/30/2018	118 Epsom Rocky Ford Rd.	Renn David L Renn Jo Lynn	owner Owner	\$1,500.00	\$220.00	0553 02008
DECK - 18 - 0991	5x5 platform on porch and 16' ramp (90sqft)	08/10/2018	2494 Vicksboro Rd.	Falkner Joyce W	Randolph Wilson	\$400.00	\$55.00	0533 03001
DECK - 18 - 1008	18ft ramp	08/10/2018	124 Virginia Dare Ln.	West Charles R	Randolph Wilson	\$400.00	\$55.00	0528 01052
DECK - 18 - 1015	deck 8x28	08/13/2018	38 Hibernia Cove Loop Ln.	Reese Lawrence D C/O Morris E Reese	owner Owner	\$1,500.00	\$110.00	0320 01001

Building Accessory (R) - Deck/Ramp

Total Value \$5,996.77 (Avg.: \$1,199.35)

Total Fees \$495.00

Permits Issued:

6

CA - 18 - 0723	Addition and renovation to existing SECU	08/20/2018	1795 Graham Ave.	State Employees Credit Union	John Dreyer	\$2,467,000.00	\$8,112.25	0215 02011
CA - 18 - 0980	picnic shed	07/26/2018	100 Hicksboro Rd.	St Andrews Presbyterian Church	Robert Kemp	\$35,000.00	\$195.00	0209 02015A

Building Addition (C)

Total Value \$2,502,000.00 (Avg.: \$1,251,000.00)

Total Fees		\$8,307.25							
Permits Issued:		2							
ADD - 18 - 0925	adding 1660 sft to existing home	07/30/2018	209 Magnolia Ct.	Twisdale Tracy P	owner Owner	\$60,000.00	\$907.48	0579B01011	
ADD - 18 - 0948	adding roof mounted solar pv installation	08/07/2018	132 Sunset Cove Ln.	Coble Jeff	Daniel R Lezama	\$18,000.00	\$210.00	0578 01097	
ADD - 18 - 1100	roof mounted solar PV array	08/21/2018	410 Parrott Rd.	Keone Moore	James Stanish	\$28,395.00	\$265.00	0413A02001	
Building Addition (R)									
Total Value		\$106,395.00		(Avg.: \$35,465.00)					
Total Fees		\$1,382.48							
Permits Issued:		3							
MOD - 18 - 0790	off frame mod 2 stories 2540sft with a front porch of 276sft	07/31/2018	2555 Rock Spring Church Rd.	Riggsbee Michele Riggsbee Patrick	Mark Aaron Weaver	\$180,649.00	\$953.00	0304 03009	
MOD - 18 - 1012	new off frame mod	08/01/2018	529 Townsville Landing Rd.	CLEGG SUSAN CLEGG RICHARD	Alex Parham, III	\$157,150.61	\$1,003.00	0326 01051	
Building New Modular (R)									
Total Value		\$337,799.61		(Avg.: \$168,899.81)					
Total Fees		\$1,956.00							
Permits Issued:		2							
SFR - 18 - 0926	building a SFR	08/03/2018	3169 Thomas Rd.	Padgett Lorimer	owner Owner	\$60,000.00	\$734.00	0360 02041	

				Padgett Angela				
SFR - 18 - 0944	new SFR	08/07/2018	751 Waterstone	Lake Peninsula Llc C/O Lennie Blackley	Larry Adcock	\$150,000.00	\$1,008.00	0312B01015
SFR - 18 - 0962	new SFR	08/09/2018	3427 N. Lynnbank Rd.	Collier Bonnie	Brandon Charles Berrier	\$200,000.00	\$1,538.00	0454 01010
SFR - 18 - 0982	new SFR 1 story with detached garage and porch	08/07/2018	120 STONEWOOD LOOP LN.	LAKE PENINSULA, LLC	Larry Adcock	\$169,000.00	\$1,008.00	0312C01002
SFR - 18 - 1086	new SFD	08/21/2018	1141 County Line Rd.	Gregory Stephen E	owner Owner	\$123,000.00	\$684.00	0577 03013
Building New Single Family (R)								
Total Value		\$702,000.00	(Avg.: \$140,400.00)					
Total Fees		\$4,972.00						
Permits Issued:		5						
CN - 18 - 1034	set of 4 mobile classrooms at Vance County	08/22/2018	925 Garrett Rd.	Vance CO Board Of Education	Brandon Abel	\$45,000.00	\$390.00	0536 02001
Building Permit New (C)								
Total Value		\$45,000.00	(Avg.: \$45,000.00)					
Total Fees		\$390.00						
Permits Issued:		1						
RMODL - 18 - 1002	remodel 780 sqft house	07/26/2018	628 East Ave.	Yancey Shaquille	Ken Boyd	\$8,500.00	\$365.00	0079 03027

RMODL - 18 - 1041	remove 2 walls and install support headers	08/06/2018	671 Lakeview Dr.	Manning Myron B	Keith Tunstall	\$21,000.00	\$65.00	0053 05001
RMODL - 18 - 1067	replacing 11 windows and flashing	08/09/2018	3150 Hicksboro Rd.	Schell John R Sr Schell Charlette	owner Owner	\$17,000.00	\$55.00	0384 02012
RMODL - 18 - 1082	close in part of existing car port to in large kitchen	08/13/2018	308 Yowland Rd.	Furniss Charles R. Sr.	Mark Laurenzano	\$15,000.00	\$375.00	0017 08009
RMODL - 18 - 1095	tear out all burned wood, fixtures , electrical wires and duct work & replace	08/15/2018	3875 Glebe Rd.	Perkinson Adam J. & Kecia P.	owner Owner	\$15,000.00	\$165.00	0382 02001
RMODL - 18 - 1106	redo bathrooms and kitchen replace HVAC	08/16/2018	912 S Chestnut St.	Adams Jimmy G	Worth Taylor	\$60,000.00	\$320.00	0005 01007
Building Remodel (R)								
Total Value		\$136,500.00	(Avg.: \$22,750.00)					
Total Fees		\$1,345.00						
Permits Issued:		6						
CU - 18 - 0632	minor interior remodel in apparel & electronics dept that will include fixture/repair and replacement, new fitting room , w/ some additional power requirements , new lit end caps signs and minor flooring repair as needed.	08/22/2018	200 N Cooper Dr.	Wal-Mart Real Estate Bus.trust	Troy Steven Place	\$70,000.00	\$505.00	0213 03008

CU - 18 - 0961	add 3 teller stations to existing kiosk inside building	07/31/2018	1520 Dabney B1 Dr.	Rosemyr Corporation Shopping Center (Wd)	Norman Y Chambliss, III	\$10,000.00	\$255.00	0012 01014
CU - 18 - 0976	interior upfit and construction trailer for new Planet Fitness	08/21/2018	901 S Beckford Dr.	Bowles Eugene G Jr	Joseph Lyle	\$1,000,000.00	\$5,410.00	0012 01027
CU - 18 - 1023	updating a pre-ULAnsul (dry chemical) kitchen hood/fire suppression system to a UL300 Ansul R-102 (Wet Chemical) fire suppression system 1500sqf	08/09/2018	444 Dabney Dr.	Wright Steven L Wright Marguerite	Tracy Adams	\$3,885.59	\$110.00	0015 02002
CU - 18 - 1092	Demo existing walls, upfit with new walls, lights, ceiling grid & plumbing fixtures	08/22/2018	293 Warrenton Rd.	Vance CO Board Of Education	Jerry Looper	\$87,000.00	\$960.00	0208 02002
CU - 18 - 1093	Remodel/upfit existing educational building for Vance County High School.	08/22/2018	925 Garrett Rd.	Vance CO Board Of Education	Jerry Looper	\$8,000.00	\$410.00	0536 02001
CU - 18 - 1103	Insulate existing storage building 27,500 sq. ft.	08/17/2018	120 Peter Gill Rd.	Fmt Land Holdings Llc C/O Leisure Product Holdings	Kenneth Long, III	\$80,365.00	\$250.00	0457 01019
CU - 18 - 1114	install a new fire sprinkler system throughout new building	08/20/2018	2090 Ross Mill Rd.	Vance Charter School Inc	Matthew Johnson	\$78,850.00	\$472.04	0213 01013
CU - 18 - 1129	T-Mobile to install diesel generator	08/23/2018	1465 Newton Dairy Rd.	K2 Towers Llc	Larry Conn	\$9,000.00	\$255.00	0212 01004

	on existing tower							
CU - 18 - 1130	Remove 3 panels & 6 TTAs, Install 3 new panels, 3TTAs, & 1 hybrid cable	08/23/2018	1520 Dabney Dr.	Rosemyr Corporation Shopping Center (Wd)	Harry Joseph Greisser, Jr	\$18,456.00	\$155.00	0012 01014
Building Upfit/Remodel (C)								
Total Value		\$1,365,556.59	(Avg.: \$136,555.66)					
Total Fees		\$8,782.04						
Permits Issued:		10						
DEMO - 18 - 1101	demolish a swmh	08/15/2018	420 Cedar Cove Rd.	Johnson Earlene	owner Owner	\$1,000.00	\$55.00	0593 01027
DEMO - 18 - 1115	demolish some what burned house	08/17/2018	818 Roberson St.	West Linda M West Charles	owner Owner	\$3,000.00	\$55.00	0068 02024
Demolition Permit								
Total Value		\$4,000.00	(Avg.: \$2,000.00)					
Total Fees		\$110.00						
Permits Issued:		2						
FIRA - 18 - 0981	replace existing obsolete FACP w/new to allow for building expansion	08/06/2018	2289 Ross Mill Rd.	Vescom America Real Estate Holdings Lic	William Alexander		\$160.66	0213 04001
Fire Alarm								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$160.66						
Permits Issued:		1						

FS - 18 - 0997	state mandated fire and safety	07/26/2018	201 S Williams St.	Kittrell Baptist Church	owner Owner	\$55.00	0477 03007
FS - 18 - 1018	state mandated fire & safety	07/31/2018	3870 Dabney Rd.	Harris Chapel Methodist Church	owner Owner	\$55.00	0403 02008
FS - 18 - 1025	state mandated fire and safety	08/01/2018	955 Spring Valley Rd.	Spring Valley Methodist Church	owner Owner	\$55.00	0207 03010A
FS - 18 - 1042	fire assessment	08/06/2018	819 Chestnut South - B St.	Selim Ahmed F Selim Anita J	owner Owner	\$55.00	0003 11022
FS - 18 - 1045	state mandated fire and safety	08/06/2018	2898 Vicksboro Rd.	Ephesus Church Of The Seven Churches Of God IN Christ	owner Owner	\$55.00	0538 01008
FS - 18 - 1060	state mandated fire and safety	08/07/2018	237 Welcome Ave.	Welcome Chapel Baptist Church	owner Owner	\$55.00	0115 01008A
FS - 18 - 1084	state mandated fire and safety	08/13/2018	1815 S Clearview Dr.	Grace Baptist Church	owner Owner	\$55.00	0082 02002
FS - 18 - 1096	state mandated fire and safety	08/15/2018	1238 Debnam Ave.	Joy IN The Lord Baptist Church	owner Owner	\$55.00	0113 06001
FS - 18 - 1124	state mandated fire and safety	08/20/2018	2266 Gillburg Rd.	Sandy Grove Church	owner Owner	\$55.00	0464 02003
FS - 18 - 1126	state mandated fire & safety	08/20/2018	2828 Morgan Rd.	Marrow'S Chapel U. M. Church	owner Owner	\$55.00	0328 01001
FS - 18 - 1138	state mandated fire & safety	08/22/2018	2975 Old Watkins Rd.	Rehobeth Church	owner Owner	\$55.00	0431 01003
FS - 18 - 1003	155 Red Bud	07/28/2018	155 Red Bud	Red Bud	owner Owner	\$55.00	0217 01004a

	Church Rd, Red Bud Missionary Baptist Church.		Church Rd.	Missionary Baptist Church				
FS - 18 - 1016	fire assessment	07/31/2018	466 Powell St.	Townes Joel	owner Owner		\$55.00	0096 04008
FS - 18 - 1037	fire assessment	08/03/2018	3875 Glebe Rd.	Perkinson Adam J. & Kecia P.	owner Owner		\$55.00	0382 02001
FS - 18 - 1047	state mandated fire and safety	08/06/2018	722 Us 158 Bypass	Calvary Baptist Church	owner Owner		\$55.00	0408 02005
FS - 18 - 1057	state mandated fire and safety	08/07/2018	2560 Satterwhite Point Rd.	Flat Rock Methodist Church	owner Owner		\$55.00	0609 02013
FS - 18 - 1064	state mandated fire & safety	08/08/2018	1625 S Us 1	Grace Missionary Bapt. Church	owner Owner		\$55.00	0482 02004
FS - 18 - 1085	fire assessment	08/14/2018	139 Pegram Ln.	Chase Investment Prop Llc	Rick Edwards		\$55.00	0593F01020
FS - 18 - 1089	state mandated fire and safety	08/14/2018	4381 Satterwhite Point Rd.	Morning Star Holiness Church	owner Owner		\$55.00	0595 01011
Fire/Safety								
Total Value			\$0.00	(Avg.: \$0.00)				
Total Fees			\$1,045.00					
Permits Issued:			19					
FSDC - 18 - 1058	fire and safety inspection for school and daycare	08/07/2018	700 Vance Academy Rd.	Boyd Maurice A.	owner Owner		\$55.00	0219 01009
FSDC - 18 - 1110	annual fire and	08/16/2018	583 Old County	B & B Properties	owner Owner		\$55.00	0220 01002

	safety for school and daycare		Home Rd.					
Fire/Safety - Foster/Day Care								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$110.00						
Permits Issued:		2						

DWMH - 18 - 1061	2018 DWMH 72X28 standard setup	08/08/2018	378 CROSS CREEK RD.	PENDERGRASS DAVID	Alex Parham, III	\$126,495.36	\$255.00	0545 02010
DWMH - 18 - 1080	new 2018 DWMH	08/16/2018	241 Waters Edge Loop Rd.	Lagore Robert E.	Thomas Norman	\$70,000.00	\$360.00	0361B02003A

Manufactured Home Double Wide (R)

Total Value	\$196,495.36	(Avg.: \$98,247.68)
Total Fees	\$615.00	
Permits Issued:	2	

SWMH - 18 - 1059	2018 SWMH 66x14 standard setup	08/07/2018	46 EMERSON LN.	TAYLOR ANGELA	Alex Parham, III	\$43,647.00	\$155.00	0365 01013
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Manufactured Home Single Wide (R)

Total Value	\$43,647.00	(Avg.: \$43,647.00)
Total Fees	\$155.00	
Permits Issued:	1	

OC - 18 - 1109	Business to mercantile	08/16/2018	939 W Andrews Ave. Suite # A	Crawprop Llc	owner Owner		\$55.00	0106 02011
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Occupancy Change (C)

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

POOL - 18 - 0936	in ground swimming pool	07/27/2018	58 Willow Creek Cir.	Burchett Shermain Lamont Brame Tara Elaine	Leonard Paul Cook	\$62,294.00	\$210.00	0205 01043
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POOL - 18 - 1014	in ground pool 16x13	08/02/2018	715 Matthews Rd.	Eatmon Bobby, Jr.	owner Owner	\$10,000.00	\$210.00	0430 02009
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Pool Permit

Total Value	\$72,294.00	(Avg.: \$36,147.00)
Total Fees	\$420.00	
Permits Issued:	2	

SHING - 18 - 1006	remove & replace shingles	07/27/2018	622 Mason St.	Rojas Juventino Castillo Sanchez Rocio Bolanos	owner Owner	\$2,000.00	\$65.00	0088 03009
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SHING - 18 - 1030	remove & replace	08/02/2018	148 Baptist Church Rd.	Colonial Rentals Lic	Pedro Martinez	\$2,000.00	\$65.00	0612 03004
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SHING - 18 - 1031	remove & replace	08/02/2018	804 Eastside Dr.	Brame Melvin Willis	Pedro Martinez	\$1,500.00	\$65.00	0077 03010
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SHING - 18 - 1046	remove and replace shingles	08/06/2018	3697 Raleigh Rd.	Hilliard Paul R	William Harris	\$3,500.00	\$65.00	0224 02005
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SHING - 18 - 1069	Re-shingle residence	08/09/2018	525 Mason St.	Reynalda Reyes	owner Owner	\$1,200.00	\$65.00	
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SHING - 18 - 1072	remove and replace shingles	08/10/2018	1202 Toepleman St.	Fletcher Charlotte House J	owner Owner	\$300.00	\$85.00	0051 09014
SHING - 18 - 1049	remove and replace shingles	08/06/2018	4817 Raleigh Rd.	Castillo Miguel	owner	\$500.00	\$75.00	0452 01001
Shingles								
Total Value		\$11,000.00	(Avg.: \$1,571.43)					
Total Fees		\$465.00						
Permits Issued:		7						
SIGN - 18 - 1051	remove 4 existing drive thru menu boards and footers, install 4 menu boards and conduit to existing circuits	08/09/2018	1421 Andrews East - B Ave.	System Capital Real Prop. Corp	Pete Hatcher	\$500.00	\$330.00	0214 03016
SIGN - 18 - 0534	installing sign at McDonalds and connect to existing electric	08/08/2018	1695 Dabney Dr.	Franchise Realty Int 32-144	Cathy Reese	\$200.00	\$275.00	0032 01001A
Sign Permit								
Total Value		\$700.00	(Avg.: \$350.00)					
Total Fees		\$605.00						
Permits Issued:		2						
TEMP - 18 - 1062	erect 20x40 tent canopy only no electrical reception/wedding 50 ppl	08/08/2018	98 W Millcreek Ln.	Lee Charles Kelly Lee Sarah Annette Backus	owner Owner	\$425.00	\$110.00	0302 01036

Temporary Structure Permit

Total Value	\$425.00	(Avg.: \$425.00)
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Total Fees	\$110.00
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Permits Issued:	1
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TOTALS:

Square Footage:	353,756.00	(Avg.: 5,995.86)
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Value:	\$5,603,756.57	(Avg.: \$94,978.92)
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Total Projects:	81
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Permits Issued:	81
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Total Fees:		\$32,305.43
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**Vance County Planning & Development's
Planning Activity
07/26/18 to 08/25/18**

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	Recombination, Black Horse Lane, 12+ acres	07/30/2018	195 Black Horse Ln.	Fields Carol Lynn	\$30.00
EXPT	Recombination 2.496 acres, U.S. 1 Hwy.	07/31/2018	1521 US 1 HWY S	Ruby M. Riggan	\$30.00
EXPT	Recombination, two lots, 0320a01007 and 0320a01006. 0.179 acres.	08/03/2018	97 Hibernia Cove Loop Ln.	Mccowan Anne L Mccowan John Michael	\$30.00
EXPT	One lot, single ownership, not over two acres, into not more than 3 lots.	08/03/2018	247 Queens Ln.	Gore Major Leonidas Gore Phyllis	\$30.00
EXPT	Recombination, Manson Drewry Rd, Fleming Heirs.	08/15/2018		Fleming William E	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$150.00			
MRSUB	1 7+ acre lot, Anderson Creek Rd.	08/08/2018	915 Anderson Creek Rd.	Brooks Robin R	\$175.00
MRSUB	One 1.04 acre tract on Brookston Rd. 3 acre remainder.	08/17/2018	Brookston Rd.	Young Curtis	\$175.00
Plan - Subdivision (Minor)					
Total Fees		\$350.00			
TOTALS:	Total Projects:				7
	Total Fees:				\$500.00

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	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		261,858.21		25,427.06		2,095.80
	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		313,325.13		36,696.71	99.38	2,210.85
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		634,180.94		3,979.81		9,191.29
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,233.54		17,085.48	99.60	21,753.81
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,186.25		16,643.55		13,758.88

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	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	18,261,706.59		22,596.98	99.89	20,981.74
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	18,164,883.04		55,211.31		16,591.99
	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	20,105,740.24		81,769.24	99.86	29,273.34
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,439,664.32		307,239.53		26,155.58
	A ASSESSMENT	2,029,845.00	15,210.00	1,964,434.34		51,426.77		13,983.89
	L LATE LISTING	64,093.56	52,876.14	42,357.94		19,250.90		2,484.72
	* YEAR TOTAL	20,866,997.99	306,947.33	20,446,456.60		377,917.20	99.80	42,624.19
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,218,878.85		407,707.28		29,864.25
	A ASSESSMENT	2,046,087.50	27,357.50	1,968,136.50		57,939.08		20,011.92
	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	21,240,188.75		493,239.98	99.77	52,081.19
2013 00	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,429,292.12		270,470.50		46,832.46
	A ASSESSMENT	2,036,960.00	8,885.00	1,966,526.31		48,812.50		21,621.19
	L LATE LISTING	42,307.82	19,399.94	34,171.16		3,791.11		4,345.55
	* YEAR TOTAL	21,825,862.90	192,529.62	21,429,989.59		323,074.11	99.67	72,799.20
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,598,868.29		169,601.11		57,702.77
	A ASSESSMENT	2,000,300.00	22,100.00	1,954,691.24		30,642.50		14,966.26
	L LATE LISTING	37,614.91	19,555.75	23,833.27		6,932.36		6,849.28

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*	YEAR TOTAL	21,864,087.08	211,662.84	21,577,392.80		207,175.97	99.64	79,518.31
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,745,606.25		631,254.44		83,429.52
A	ASSESSMENT	1,957,485.00	18,345.00	1,927,746.69		11,860.00		17,878.31
L	LATE LISTING	109,092.95	101,049.00	25,471.21		82,486.19		1,135.55
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,698,824.15		725,600.63	99.55	102,443.38
2016 00	VANCE COUNTY TAXES	20,199,580.68	321,958.88	19,749,272.01		148,821.83		301,486.84
A	ASSESSMENT	2,062,720.00	58,795.00	1,977,565.68		24,672.50		60,481.82
L	LATE LISTING	49,532.87	42,771.38	37,417.09		9,436.86		2,678.92
*	YEAR TOTAL	22,311,833.55	423,525.26	21,764,254.78		182,931.19	98.37	364,647.58
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	19,897,777.15		98,246.87		532,449.72
A	ASSESSMENT	2,037,630.00	3,570.00	1,912,340.10		10,080.00		115,209.90
L	LATE LISTING	34,560.52	10,937.23	22,357.73		628.44		11,574.35
*	YEAR TOTAL	22,600,664.26	194,818.35	21,832,474.98		108,955.31	97.09	659,233.97
2018 00	VANCE COUNTY TAXES	20,918,435.47	52,239.46	2,797,542.10		15,736.76		18,105,156.61
A	ASSESSMENT	2,169,804.00	2,492.00	271,227.25		2,240.00		1,896,336.75
L	LATE LISTING	22,708.17	3,244.28	2,716.88		233.73		19,757.56
*	YEAR TOTAL	23,110,947.64	57,975.74	3,071,486.23		18,210.49	13.37	20,021,250.92
**	REV UNT TOT	263,598,696.40	3,025,148.74	239,174,998.65		2,878,451.35	91.83	21,545,246.40

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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		6,054.60		603.59		71.34
	* YEAR TOTAL	6,729.53		6,054.60		603.59	98.94	71.34
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	341,752.15		261.37		297.26
	* YEAR TOTAL	342,310.78	723.66	341,752.15		261.37	99.92	297.26
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	400,799.64		852.63		414.75
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,801.62		850.33	99.90	415.07
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,823.00		6,403.94		493.24

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	680.14		418.56		24.86
	* YEAR TOTAL	414,843.74	5,746.71	407,503.14		6,822.50	99.88	518.10
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,446.91		31,706.94		840.36
	L LATE LISTING	1,961.06	1,180.07	1,502.57		418.85		39.64
	* YEAR TOTAL	668,955.27	8,443.08	635,949.48		32,125.79	99.87	880.00
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,299.29		6,299.44		1,055.14
	L LATE LISTING	1,340.28	323.26	1,162.62		138.95		38.71
	* YEAR TOTAL	656,994.15	4,951.75	649,461.91		6,438.39	99.84	1,093.85
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	643,888.73		4,779.47		1,282.45
	L LATE LISTING	1,199.80	420.65	919.04		195.99		84.77
	* YEAR TOTAL	651,150.45	6,254.00	644,807.77		4,975.46	99.80	1,367.22
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	639,146.01		6,057.55		2,285.72
	L LATE LISTING	1,625.22	1,352.19	433.55		1,154.86		36.81
	* YEAR TOTAL	649,114.50	8,733.84	639,579.56		7,212.41	99.65	2,322.53
2016	12 FIRE DISTRICT TAXES	658,471.23	10,228.25	638,121.31		7,528.11		12,821.81
	L LATE LISTING	849.94	630.98	361.33		420.73		67.88
	* YEAR TOTAL	659,321.17	10,859.23	638,482.64		7,948.84	98.05	12,889.69
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	650,074.13		2,108.11		19,469.44
	L LATE LISTING	1,472.02	481.92	915.34		25.62		531.06
	* YEAR TOTAL	673,123.70	9,031.88	650,989.47		2,133.73	97.03	20,000.50
2018	12 FIRE DISTRICT TAXES	1,004,209.70	2,622.79	137,580.02		783.34		865,846.34
	L LATE LISTING	1,313.51	100.44	132.60		6.91		1,174.00
	* YEAR TOTAL	1,005,523.21	2,723.23	137,712.62		790.25	13.78	867,020.34
	** REV UNT TOT	7,046,872.42	59,475.93	6,065,791.25		72,858.98	87.12	908,222.19
	*** GROUP TOTAL	334,368,428.35	4,346,867.29	302,946,473.03		3,787,493.12	91.74	27,634,462.20

DATE 8/31/18 125 GAP VEHICLE BILLING
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		3,809.21		4,331.69		14,848.37
*	YEAR TOTAL	22,989.27		3,809.21		4,331.69	35.42	14,848.37
2018 00	VANCE COUNTY TAXES	39,674.40	39,674.40	3,343.94		401.87		35,928.59
*	YEAR TOTAL	39,674.40	39,674.40	3,343.94		401.87	9.45	35,928.59
**	REV UNT TOT	62,663.67	39,674.40	7,153.15		4,733.56	18.97	50,776.96

DATE 8/31/18 125 GAP VEHICLE BILLING
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	840.29		156.90		146.16		537.23
*	YEAR TOTAL	840.29		156.90		146.16	36.07	537.23
2018 12	FIRE DISTRICT TAXES	1,439.81	1,439.81	127.12		17.52		1,295.17
*	YEAR TOTAL	1,439.81	1,439.81	127.12		17.52	10.05	1,295.17
**	REV UNT TOT	2,280.10	1,439.81	284.02		163.68	19.64	1,832.40
***	GROUP TOTAL	84,079.36	54,047.79	8,693.46		6,218.52	17.74	69,167.38

DATE 8/31/18 150 PUBLIC UTILITIES
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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
2003 00	VANCE COUNTY TAXES	77.41		74.57		2.84		
*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15			100.00	
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08			100.00	
L	LATE LISTING	12.67		12.67				
*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39			100.00	
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47			100.00	
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17			100.00	
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY TAXES	609,356.48		609,356.48			100.00	
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00	VANCE COUNTY TAXES	607,921.29		607,921.29			100.00	
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
2013 00	VANCE COUNTY TAXES	608,310.46		608,310.46			100.00	
*	YEAR TOTAL	608,310.46		608,310.46			100.00	
2014 00	VANCE COUNTY TAXES	609,191.68		609,191.68			100.00	
*	YEAR TOTAL	609,191.68		609,191.68			100.00	

DATE 8/31/18 150 PUBLIC UTILITIES
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58		13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58	100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38				
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66		60.52-		
L	LATE LISTING			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

DATE 8/31/18 150 PUBLIC UTILITIES
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

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

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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		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		203,282.75		40.07		29,039.41
	* YEAR TOTAL	232,362.23		203,282.75		40.07	87.51	29,039.41
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,680,447.86		264.42		28,971.92
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,680,447.56		264.42	98.31	28,971.92
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,644,373.20		1,550.06		26,567.04
	* YEAR TOTAL	2,672,490.30		2,644,373.20		1,550.06	99.01	26,567.04
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

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
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,117.51		27,132.76		23,171.78
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,117.51		27,132.76	98.71	23,171.78
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,156,787.41		49,341.36		25,215.20
*	YEAR TOTAL	2,231,343.97	11,437.28	2,156,787.41		49,341.36	98.87	25,215.20
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,069,758.09		55,247.12		29,243.29
*	YEAR TOTAL	2,154,248.50	5,477.76	2,069,758.09		55,247.12	98.65	29,243.29
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,263,749.48		29,954.81		25,507.51
*	YEAR TOTAL	1,319,211.80	5,342.72	1,263,749.48		29,954.81	98.07	25,507.51
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	16,265,808.86		340,867.01	98.60	236,848.21

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/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,703.46		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	52,340.36		969.55		549.05
	* YEAR TOTAL	53,858.96	284.46	52,340.36		969.55	98.99	549.05
2012	12 FIRE DISTRICT							

DATE 8/31/18 200 REGISTERED VEHICLE
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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,517.62		1,251.99		868.74
*	YEAR TOTAL	67,638.35	174.39	65,517.62		1,251.99	98.72	868.74
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,449.36		942.67		851.65
*	YEAR TOTAL	48,243.68	202.41	46,449.36		942.67	98.24	851.65
2014 12	FIRE DISTRICT TAXES	112.52	43.70	97.29		4.29		10.94
*	YEAR TOTAL	112.52	43.70	97.29		4.29	90.28	10.94
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,326.04		5,077.44	98.73	5,493.96
***	GROUP TOTAL	21,536,372.01	33,374.46	20,733,080.78		473,444.00	98.47	329,847.23

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	20,885,659.90	29,175.91	114,841.01	29,637.14	36,055.23	20,964,445.68	2,670,991.57	2,803,602.92	18,160,842.76
2017	664,531.30	177.02	3,229.93	286.44	3,630.37	664,130.86	46,268.06	105,258.42	558,872.44
2016	337,694.91	163.00	3,215.91	255.33	3,599.26	337,311.56	21,413.54	33,145.80	304,165.76
2015	100,326.04					100,326.04	12,673.20	15,728.75	84,597.29
2014	65,726.94					65,726.94	218.08	840.64	64,886.30
2013	77,443.30			63.82	63.82	77,379.48	215.42	693.96	76,685.52
2012	61,791.73			58.02	58.02	61,733.71	49.42	421.15	61,312.56
2011	54,084.84					54,084.84	88.82	229.34	53,855.50
2010	40,259.55					40,259.55	55.40	55.40	40,204.15
2009	41,074.86					41,074.86			41,074.86
2008	38,908.21					38,908.21			38,908.21
2007	40,760.19					40,760.19	96.02	191.32	40,568.87
2006	41,552.32					41,552.32	17.88	17.88	41,534.44
2005	43,085.83					43,085.83			43,085.83
2004	937.40					937.40			937.40
2003	2,175.45					2,175.45		39.60	2,135.85
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	22,498,279.45	29,515.93	121,286.85	30,300.75	43,406.70	22,576,159.60	2,752,087.41	2,960,225.18	19,615,934.42
CURRENT INTEREST & COLLECTORS FEES							88.09	1,784.07	
PRIOR INTEREST & COLLECTORS FEES							12,421.24	20,774.68	
TOTAL INTEREST & COLLECTORS FEES							12,509.33	22,558.75	
TOTAL PRIOR YEARS TAXES							81,095.84	156,622.26	

DATE 8/31/18
TIME 18:08:10
USER JENWLL

CURR TAX YEAR: 2018

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 8/01/2018 THRU 8/31/2018
YEAR RANGE 2000 THRU 2018

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL TAXES & INTEREST & COLLECTORS FEES							2,764,596.74	2,982,783.93	
DISCOVERIES TAXES & INTEREST									
NET							2,764,596.74	2,982,783.93	
CURRENT YEAR PERCENTAGE		13.37							

DATE 8/31/18
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 USER JENWLL

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 8/01/2018 THRU 8/31/2018
 YEAR RANGE 2000 THRU 2018

PROG# CL2223A

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	1,002,799.98	1,730.71	5,195.80	1,642.65	1,840.53	1,006,155.25	131,219.49	137,839.74	868,315.51
2017	23,353.46	8.76	159.69	11.24	176.56	23,336.59	1,179.95	2,798.86	20,537.73
2016	13,780.54	8.06	158.99	12.63	177.95	13,761.58	482.60	871.89	12,889.69
2015	2,733.54					2,733.54	280.96	409.38	2,324.16
2014	1,414.09					1,414.09	11.01	35.93	1,378.16
2013	1,975.24			3.27	3.27	1,971.97	1.98	26.47	1,945.50
2012	1,765.15			2.97	2.97	1,762.18	2.53	13.44	1,748.74
2011	1,071.82					1,071.82		4.67	1,067.15
2010	956.94					956.94	1.29	1.29	955.65
2009	998.03					998.03			998.03
2008	777.44					777.44			777.44
2007	819.48					819.48	3.13	6.24	813.24
2006	795.84					795.84			795.84
2005	898.28					898.28			898.28
2004	32.76					32.76			32.76
2003	72.66					72.66		1.32	71.34
2002									
2001									
TOTAL	1,054,245.25	1,747.53	5,514.48	1,672.76	2,201.28	1,057,558.45	133,182.94	142,009.23	915,549.22
CURRENT INTEREST & COLLECTORS FEES								85.27	
PRIOR INTEREST & COLLECTORS FEES							249.73	487.29	
TOTAL INTEREST & COLLECTORS FEES							249.73	572.56	
TOTAL PRIOR YEARS TAXES							1,963.45	4,169.49	
TOTAL TAXES & INTEREST & COLLECTORS FEES							133,432.67	142,581.79	

DATE 8/31/18
TIME 18:08:10
USER JENWLL

CURR TAX YEAR: 2018

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 8/01/2018 THRU 8/31/2018
YEAR RANGE 2000 THRU 2018

PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DISCOVERIES TAXES & INTEREST									
NET							133,432.67	142,581.79	
CURRENT YEAR PERCENTAGE		13.69							

DATE 8/31/18
 TIME 18:08:12
 USER JENWLL

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 8/01/2018 THRU 8/31/2018
 YEAR RANGE 2000 THRU 2018

CURR TAX YEAR: 2018

ASSESSMENT CODE: SVF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2018	2,167,312.00	5,131.00	6,972.00	6,048.00	6,720.00	2,167,564.00	246,793.90	271,227.25	1,896,336.75
2017	134,462.31		105.00	210.00	315.00	134,252.31	10,059.24	19,042.41	115,209.90
2016	67,780.65		105.00	210.00	315.00	67,570.65	4,180.16	7,088.83	60,481.82
2015	21,896.35					21,896.35	3,172.67	4,018.04	17,878.31
2014	15,071.26					15,071.26		105.00	14,966.26
2013	21,831.19			105.00	105.00	21,726.19		105.00	21,621.19
2012	20,361.09			105.00	105.00	20,256.09	44.47	244.17	20,011.92
2011	14,114.81					14,114.81	30.31	130.92	13,983.89
2010	12,240.97					12,240.97			12,240.97
2009	10,160.47					10,160.47			10,160.47
2008	10,135.79					10,135.79			10,135.79
2007	6,979.91					6,979.91			6,979.91
2006	9,220.33					9,220.33	13.38	29.04	9,191.29
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	2,519,213.50	5,131.00	7,182.00	6,678.00	7,560.00	2,518,835.50	264,294.13	301,990.66	2,216,844.84
DISCOVERIES									
NET							264,294.13	301,990.66	
TOTAL PRIOR YEARS							17,500.23	30,763.41	
CURRENT YEAR PERCENTAGE		12.51							

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS

ACTIVITIES REPORTING FORM

County/District:

Vance #6

Year /Month 2018 AUGUST

Date	Name	Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)													
		Faxes/E-mail	Written	Other	Telephone Calls & In Person	In-Person							4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous	
						OE/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other														
30-Jul	"				1					1		1						1								
31-Jul	"																									
1-Aug	"	1	2	2	1						1	1														1
2-Aug	"	1	2	2	5			2	2			2		4												3
3-Aug	"		1	1	4			1		1	1	1												1		3
6-Aug	"		4	5	9	1		3	1		1	1		6			1	1								5
7-Aug	"	1	1	1	5			1			3			3								1				3
8-Aug	"		3	7	6		2	1			3			5								3				4
9-Aug	"		1		1																	1				
10-Aug	"		1	1	7		2	5			1	3		2	1											4
13-Aug	"		2	4	5						3			3												3
14-Aug	"	1	3	2	6			2				2														5
15-Aug	"	1	4	4	8						2			5												1
16-Aug	"	1	2	3	2			1	1					2												2
17-Aug	"	1	1	1	2		1	1						2												
20-Aug	"	1	1	1	2	1								1												1
21-Aug	"	1	1	1	2				2			1		1												1
22-Aug	"	2	2	2	6	2		4						3												3
23-Aug	"	1	1	1	1							1		1												
24-Aug	"	1	1	1	4			4	1			1		2												2
27-Aug	"				3	1	1				1			1												1
TOTAL		13	33	39	80	5	6	25	7	3	15	14	0	41	1	0	1	2	0	0	0	5	1	0	0	42