

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

July 1, 2019

Invocation

**Pastor Carolyn Roy
Plank Chapel United Methodist Church**

Special Recognition

ABC Composite Board to Reappoint Members and Chair to ABC Board

- 1. Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
- 2. Public Hearing** **Economic Development Incentive Grant**
- 3. Water District Board**
 - a. Staff Report**
 - b. Monthly Operations Report**
- 4. Finance Director's Report**
 - a. Surplus Property**
- 5. County Attorney's Report**
 - a. REO Properties – New Offers**
 - 803-809 N. Garnett Street – Parcel 0075 03031
 - 719 N. Garnett Street – Parcel 0075 03005 (two offers)
- 6. County Manager's Report**
 - a. Flood Damage Prevention Ordinance Amendment**
 - b. Appointment of Interim Finance Officer**
 - c. Semi-Annual Jail Inspection Report**
 - d. Broadband**
- 7. Consent Agenda Items**
 - a. Budget Transfer**
 - b. Tax Refunds and Releases**
 - c. Monthly Reports**
- 8. Miscellaneous**
 - a. Appointments**
 - b. NCACC Voting Delegate**
- 9. Closed Session**
 - a. Legal Matter**

ABC Composite Board

ABC Board Appointments
July 1, 2019

Andrea Harris and Anne Tucker have submitted letters requesting to be reappointed to the Vance County ABC Board for a three year term. Nancy Wilson has requested to be reappointed as chair for a one year term.

VANCE COUNTY ALCOHOLIC BEVERAGE CONTROL BOARD

P.O. BOX 1417

HENDERSON, NC 27536

MRS. NANCY F. WILSON
Chairman

DAVID W. PARHAM
Supervisor

MEMBERS

MS. ANDREA L. HARRIS
PAUL J. STAINBACK
MS. ANNE TUCKER
ARNOLD BULLOCK

June 11, 2019

To: The Vance County Board of Commissioners
Eddie Ellington, Mayor of the City of Henderson
Ms. Dorothy W. Gooche, Chairperson of the Vance County Board of
Education

I am submitting my name for your consideration for re-appointment to the Vance County Alcoholic Beverage Control Board for another three-year term. The Vance County ABC Board is responsible for planning and building one of the most modern ABC stores in North Carolina.

Sales at the new store continue to increase each year.

I look forward to continue serving on the Vance County ABC Board and to its efficient operation. I appreciate your continuing support.

Sincerely,



Andrea L. Harris

VANCE COUNTY ALCOHOLIC BEVERAGE CONTROL BOARD

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I look forward to continue serving on the Vance County ABC Board and to its efficient operation. I appreciate your continuing support.

Sincerely,



Anne B. Tucker

VANCE COUNTY ALCOHOLIC BEVERAGE CONTROL BOARD

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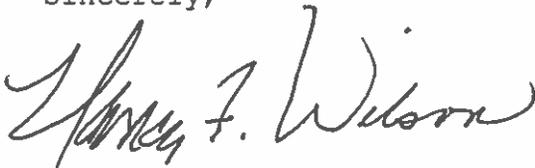
June 11, 2019

To: The Vance County Board of Commissioners
Eddie Ellington, Mayor of the City of Henderson
Ms. Dorothy W. Gooche, Chairperson of the Vance County Board of
Education

I am submitting my name for your consideration for re-appointment to the Vance County Alcoholic Beverage Control Board for another one-year term as Chairperson. The Vance County ABC Board continues to be one of the most efficient and profitable in the system. The sitting board was responsible for planning and overseeing building one of the most modern ABC stores in North Carolina. Sales at the new store continue to increase each year. I am available when needed for check signing and other business matters the chairperson is required to take care of during business hours.

I would like to continue serving on the Vance County ABC Board as Chairperson. It has been a pleasure working with and serving the system. Thank you for your consideration.

Sincerely,



Nancy F. Wilson

AGENDA APPOINTMENT FORM

July 1, 2019

Public Hearing: Economic Development Incentive Grant

Public Notice

The Vance County Board of Commissioners will hold a public hearing on July 1, 2019 at 6:00 p.m. or shortly thereafter in the Commissioners' Meeting Room, County Administration Building, 122 Young Street, Henderson, NC. In accordance with North Carolina General Statute 158-7.1(c), the purpose of the hearing will be to receive public input on a proposed economic development incentive expenditure to be considered for the installation of Broadband service to unserved areas of Vance County. In return for the commitments of installing Broadband Service and Select Free WiFi Zones, an Economic Development Grant will be provided over four years in the amount of \$264,000 with the source of funds being appropriated from the Vance County General Fund Balance. The expansion of this service into the "Last Mile" in Vance County will stimulate investment in the local economy and promote business and education opportunities, resulting in the creation of a substantial number of jobs at competitive wages, and encourage economic growth and development opportunities which the County has determined will be made possible because of this Project. All persons interested in this matter are invited to attend this public hearing and present their views. *This notice was published on June 15, 2019.*

Water District Board

Vance County Water Board

Staff Report

July 1, 2019

Staff Report

Phase 3 Construction Update. Staff met with the project engineer, inspectors and contractor on Wednesday, June 5, 2019 for the monthly construction meeting. The contractor has completed installing pipe through the easement between Rock Mill and NC 39 South. All pipe has been installed and pressure tested from Rock Mill Road to Foster Road. The contractor is currently working on Foster Road and has added a second crew that has begun installing service taps on Rock Mill Road. County staff is currently delivering guidance to the future customers as they choose a location for their water meter boxes. As of this month, there are approximately 90 customers that will receive a tap. The engineer estimates the project will be \$100,000 under budget due to less rock being encountered and due to the \$60,000 in contingency. Approximately \$40,000 of this will be used for inspections as the project schedule was adjusted from six to ten months during bidding. Barring any setbacks, the existing project schedule runs through the end of September. *For Your Information.*

Phase 1B Update. The engineer has provided an updated project schedule and revised budget for Phase 1B. The engineer is currently updating the plans and will be reapplying for permits which are anticipated to occur over the next 30-45 days. Staff and the engineer are working to obtain the remaining easement between Raleigh Road and Bobbitt Road which has taken longer than anticipated due to a revised location and survey that was required. Also, a requirement from USDA for an updated preliminary engineering report (PER) has added time as well. The engineer anticipates this project will be \$2.9 million over budget from the USDA funding previously provided to Kittrell Water Association and transferred to the county. USDA has indicated a desire to update the funding allocation once they complete review of the updated PER and most likely will provide the county a new letter of conditions with an updated funding commitment prior to bidding the project out. If all goes well, bidding could occur late this year, although LGC approval cannot occur until the county audit is complete in early 2020. The sign-up campaign during the spring of 2019 netted 13 new signups which increased the number of signups to approximately 222 along the proposed waterlines. Staff is currently researching but believes this number will be reduced further when ownership changes are taken into account. Staff is concerned with the number of signups relative to the project cost and also with the amount of time that has passed since the Kittrell Water Association obtained the initial signups. *For Your Information.*

**VANCE COUNTY WATER DISTRICT
PHASE 1-B (Kittrell)
PROJECT SCHEDULE - Updated 6/14/19**

Description of Milestone	Target Date
Submit PER Amendment to USDA	06/24/19
Submit for Revised Construction Permits	07/01/19
Obtain Remaining Private Easements	07/15/19
Receive All Permit Approvals	08/05/19
Submit Bid Documents for USDA Review	08/06/19
Receive Subsequent Funding for Current Budget	08/30/19
Receive USDA Authorization to Bid	09/01/19
Advertise Project for Bids	10/15/19
Open Construction Bids	11/19/19
Tentative Award of Contracts	12/02/19
Submit for LGC Approval	01/04/20
LGC Meeting	02/04/20
Notice to Proceed	03/01/20

**VANCE COUNTY WATER DISTRICT
PHASE 1-B**

PROJECT BUDGET - updated 6/14/2019

Contract 1 - Water Mains (23.4 miles of new water main)	\$4,826,900
Contract 2 - Elevated Tank, (Tank Rehab, SCADA, and Controls)	\$488,800
Subtotal Construction Estimate	\$5,315,700
Contingencies (4.0%)	\$213,000
Revised Basic Engineering Services	\$146,000
Resident Inspection	\$181,000
Geotechnical Evaluation at Bore Locations	\$18,000
Easement Surveying and Mapping	\$10,000
Railroad Permitting Fee	\$1,950
LGC Application Fee	\$1,250
Easement Acquisition	\$10,000
Bond Council Fees	\$20,000
Local Attorney Fees	\$12,500
BAN Interest (2.5%)	\$148,000
Total Project Cost	\$6,077,000
Project Funding (from USDA 8/7/14 LOC)	
USDA Loan	\$1,740,000
USDA Grant	\$1,411,001
Owner contribution	\$45,200
Total Funds Available	\$3,196,201
Difference in Estimated Cost vs Available Funds	(\$2,880,799)



Vance County Water District
Operations Report
May 2019

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>May 2019</u>
Work Order Completions:		
Discolored Water/ Air in lines	4	0
Set Meters	31	2
Replace Meter/ERT	17	14
Remove Meter	5	1
Locate Lines	515	58
Odor In Water / Chlorine Check	5	0
Check Usage / Leaks	99	10
Replace Meter Lid/ Box	10	0
Low pressure/ No Water	7	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	96	8
Kittrell Water Tower Response	5	0
Water line repairs	9	0
Actual Shut offs	381	73
Restores	321	65
Cross Connection Checks	6	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	7	0
Delivered Return Mail	15	0
Water Taps Requests	18	0
Satellite Office Activity:		
Information requests	49	4
Bill pays	2,112	194
Applications received	18	6

Billing Summaries:

February Billing 01/31/2019 through 02/28/2019
 1,279 active customers of which 865 were metered services
 Gallons billed 2,190,300 Average usage 2,532 @ .01033 = \$26.16 plus \$ 30 Base = \$56.16
 March Billing 02/28/2019 through 03/31/2019
 1,283 active customers of which 871 were metered services
 Gallons billed 2,280,080 Average usage 2,618 @ .01033 = \$27.04 plus \$ 30 Base = \$ 57.04
 April Billing 04/01/2019 through 04/30/2019
 1,284 active customers of which 871 were metered services
 Gallons billed 2,440,620 Average usage 2,802 @ .01033 = \$28.94 plus \$ 30 base = \$58.94 April Billing
 05/01/2019 through 05/31/2019
 1,282 active customers of which 871 were metered services
 Gallons billed 2,455,220 Average usage 2,862 @ .01033 = \$29.56 plus \$ 30 base = \$59.56

Water System Overview:

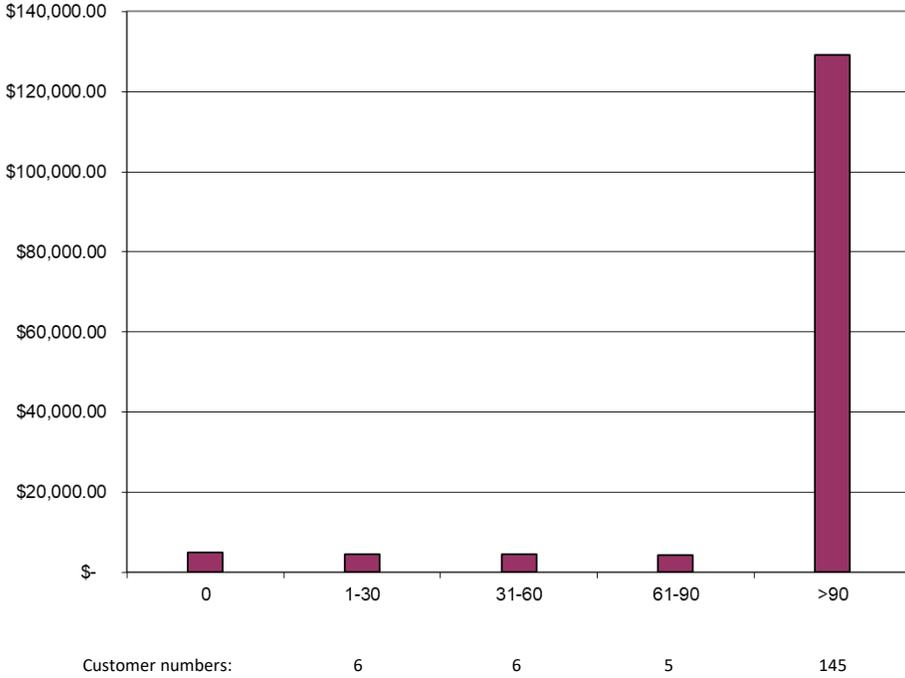
The current customer count is as follows:

- * Phase 1 – 677 total customers, 205 availability accounts and 472 metered accounts
- * Phase 2 – 605 total customers, 206 availability accounts and 399 metered accounts
- * Kittrell - 353 total Customers, 12 availability accounts and 341 metered accounts

There is a total of 1,635 VCWD customers committed to the system with 1,212 metered customers.

Vance County Water District
 Operations Report
 May 2019

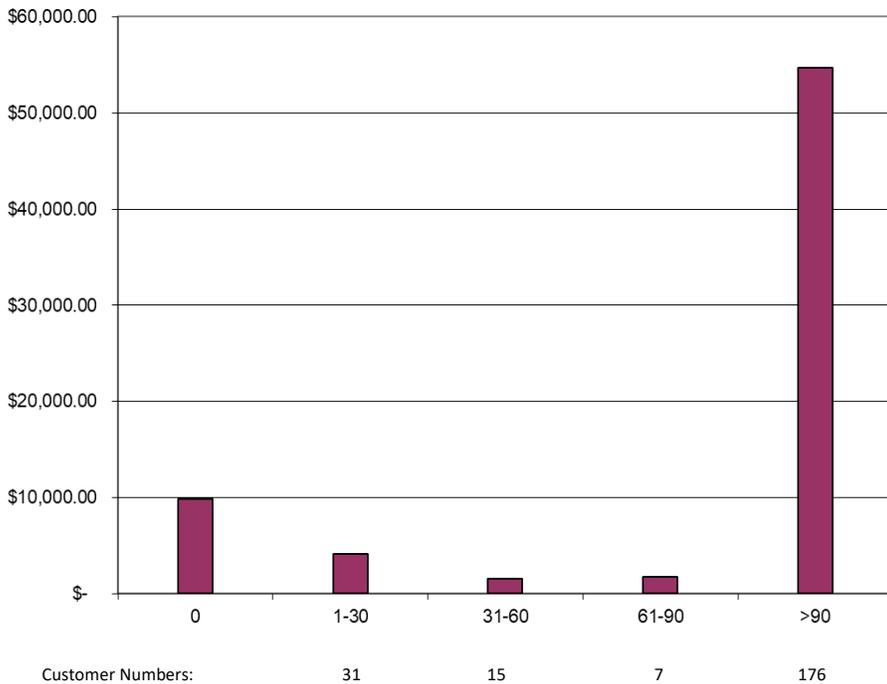
Availability Aging Report for Vance County



Availability Accounts AR*

Age	Current Month
0	\$ 5,062.40
1-30	\$ 4,572.35
31-60	\$ 4,453.69
61-90	\$ 4,401.23
>90	\$129,150.98
Total Availability AR to date:	\$ 147,640.65

Metered Aging Report for Vance County



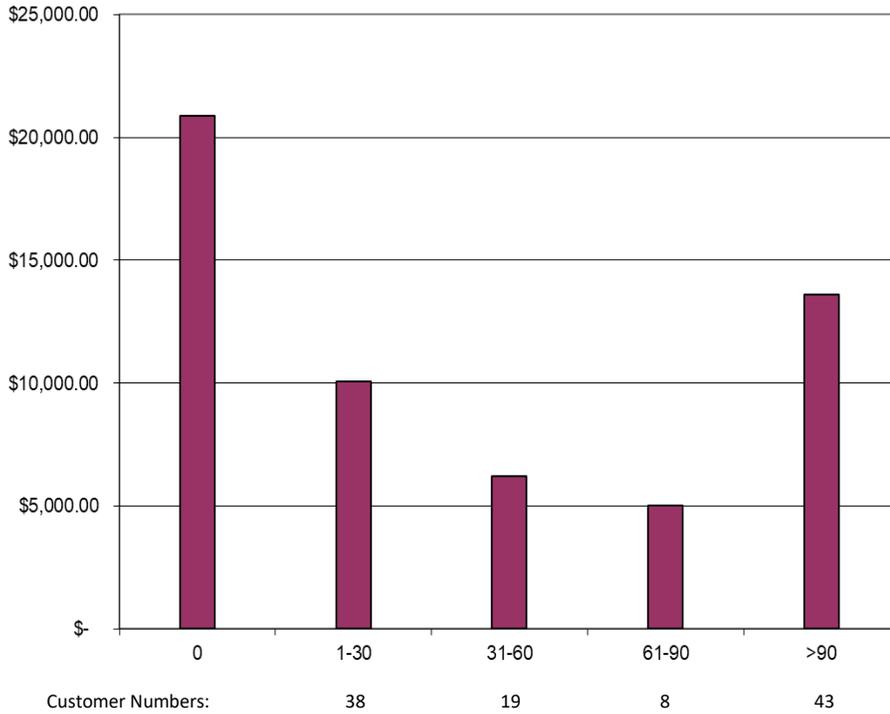
Metered Accounts AR*

Age	Current Month
0	\$ 9,833.18
1-30	\$ 4,132.30
31-60	\$ 1,570.40
61-90	\$ 1,703.28
>90	\$ 54,663.11
Total Metered to date:	\$ 71,902.27
Total AR to date*	\$ 219,542.92

*Graph information as of May 31, 2019

Vance County Water District
 Operations Report
 May 2019

Metered Aging Report for Kitterell-Vance



Kitterell Metered Accounts AR*

Age	Current Month
0	\$ 20,870.45
1-30	\$ 10,087.40
31-60	\$ 6,206.45
61-90	\$ 5,037.41
>90	\$ 13,589.46
Total Kitterell Metered AR to date:	
	\$ 55,791.17

Kitterell Area Customer Usage:

February Billing 01/31/2019 through 02/28/2019

349 active customers of which 349 were metered services

Gallons billed 1,508,448 Average usage 4,322 @ .01033 = \$44.65 plus \$ 30 Base = \$ 74.65

March Billing 02/28/2019 through 03/31/2019

352 active customers of which 349 were metered services

Gallons billed 1,530,022 Average usage 4,622 @ .01033 = \$47.75 plus \$ 30 Base = \$ 74.65

April Billing 04/01/2019 through 04/30/2019

339 active customers of which 339 were metered services

Gallons billed 1,432,899 Average usage 4,226 @ .01033 = \$43.65 plus \$ 30 Base = \$ 73.65

May Billing 05/01/2019 through 05/31/2019

353 active customers of which 353 were metered services

Gallons billed 1,613,573 Average usage 4,845 @ .01033 = \$50.05 plus \$ 30 Base = \$ 80.05

*Graph information as of May 31, 2019

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 05/01/2019 TO 05/31/2019

16 WATER FUND

REVENUE:

	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	648.82	6,632.63	2,000.00	332%
16-367-436701 WATER LINE REIMB-CITY	17,395.81	17,395.81	16,504.00	105%
16-367-436712 WATER LINE RELOCATION REIMB	0.00	0.00	0.00	0%
16-375-437500 METERED WATER SALES	104,135.71	742,858.25	600,000.00	124%
16-375-437501 NON-METERED WATER REVENUE	10,778.00	96,138.71	130,000.00	74%
16-375-437502 WATER - DEBT SETOFF REVENUE	1,906.55	6,745.55	5,000.00	135%
16-376-437005 MISCELLANEOUS REVENUES	272.00	2,176.00	0.00	0%
16-376-437505 CONNECTION FEES	875.00	8,475.00	10,000.00	85%
16-376-437506 RECONNECT FEES	0.00	0.00	1,000.00	0%
16-376-437507 NSF CHECK FEES	113.49	1,063.13	750.00	142%
16-376-437508 LATE PAYMENT FEES	2,888.37	21,458.46	12,000.00	179%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	346,784.00	0%
TOTAL REVENUE	139,013.75	902,943.54	1,124,038.00	80%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	13,687.65	185,606.00	7%
16660-500622 BOND INTEREST - WATER	0.00	0.00	345,040.00	0%
16-665-500011 TELEPHONE & POSTAGE	138.72	1,442.56	2,000.00	72%
16-665-500013 UTILITIES	260.21	4,008.88	4,000.00	100%
16-665-500026 ADVERTISING	0.00	1,087.00	1,200.00	91%
16-665-500033 DEPARTMENTAL SUPPLIES	269.91	13,485.53	15,000.00	90%
16-665-500044 SPECIAL CONTRACTED SERVICES	0.00	46,467.38	89,000.00	52%
16-665-500045 CONTRACTED SERVICES	597.47	134,606.41	150,000.00	90%
16-665-500054 INSURANCE & BONDS	0.00	1,393.83	1,551.00	90%
16-665-500079 PURCHASED WATER	17,746.92	183,797.89	200,000.00	92%
16-665-500088 BANK SERVICE CHARGES	195.72	2,372.50	1,500.00	158%
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	5,392.90	45,145.94	45,000.00	100%
16-665-500347 PERMITS	0.00	2,541.00	2,500.00	102%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	24,601.85	450,036.57	1,124,038.00	40%

EXCESS (DEFICIT) OF REVENUE

	114,411.90	452,906.97	0.00	
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*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
July 1, 2019

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.*

*County Attorney's
Report*

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
803-809 N. Garnett Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **803-809 N. Garnett Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0075 03031**; 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 **\$950.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Turner Attia*; and,

WHEREAS, *Turner Attia* has paid the required deposit in the amount of **\$750.00** with his 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 1st day of July, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
719 N. Garnett Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **719 N. Garnett Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0075 03005**; 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 **\$1,200.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Kevin Martinez-Galmiche*; and,

WHEREAS, *Kevin Martinez-Galmiche* has paid the required deposit in the amount of **\$800.00** with his 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 1st day of July, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
719 N. Garnett Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **719 N. Garnett Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0075 03005**; 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 **\$1,163.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Turner Attia*; and,

WHEREAS, *Turner Attia* has paid the required deposit in the amount of **\$750.00** with his 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.

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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 1st day of July, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

*County Manager's
Report*

Vance County
County Manager's Report to the Board
July 1, 2019

A. Flood Damage Prevention Ordinance Amendment. FEMA has informed the county that our flood hazard determinations (floodplain areas) and flood insurance study has been updated. Overall the changes were very minor and went through FEMA's required public information and appeal period which took place in 2015 and 2016. The updated maps are effective December 6, 2019 and require the county to update our flood damage prevention ordinance to reference the new flood maps. We anticipate very minor ordinance revisions which are essential to ensure Vance County citizens continue to have access to flood insurance. The county has until December 6, 2019 to update the ordinance and work has begun in the planning department. The updates will be brought for review and approval in the coming months. *For Your Information.*

B. Appointment of Interim Finance Officer. North Carolina General Statutes require counties to have an individual designated as a finance officer. Following the departure of David Beck, an interim finance director has agreed to come on board to assist through the audit and the hiring process for a permanent director. It is recommended that the interim finance director be designated as the finance officer. *Recommendation: Appoint interim finance director as finance officer effective July 10th.*

C. Semi-Annual Jail Inspection Report. The State conducted its periodic jail inspection on June 4, 2019 and submitted its report to the county. Jail staff has completed the plan of correction which is noted on the enclosed forms. *Recommendation: Act to receive the report as information.*

D. Broadband. The county has participated in a regional effort with Granville and Franklin Counties to deploy broadband throughout our county and region. This work began informally in 2016 with a committee of individuals representing Vance County, Vance County Schools, Vance Granville Community College, the City of Henderson, and the Kerr-Tar COG. The committee developed a citizen survey which was released in late 2016, and by spring 2017 the results indicated areas of Vance County in need of high speed internet service and/or better service. This work led to the regional initiative which brought Mighty River, LLC on board in early 2018 as our consultant. During 2018, a regional broadband strategy was developed, additional surveys were completed in Granville and Franklin Counties, and a Request for Proposals (RFP) was released to potential internet providers. The RFPs were released in August 2018 and a total of four companies (NC Broadband Partnership, Open Broadband, Foresite & Riverstreet) responded by the October 18, 2018 deadline. The counties have since reviewed the proposals, narrowed the selection down to the two wireless providers (NC Broadband Partnership and Open Broadband), appropriated funding in the budget process and ultimately are ready to award a contract. The county's selection of Open Broadband will provide wireless broadband service throughout the county over the next four years. A total of \$264,000 (\$66,000 per year for four years) will be provided to Open Broadband as economic development incentives which will be paired with GREAT grant funding (\$344,000) and company investments to accomplish the deployment. In addition to the broadband deployment for residential and business class customers, Open Broadband will be providing free Wi-Fi in a few areas of the county as designated by the county at a future time. Open Broadband will be meeting with the Technology Committee to determine appropriate areas and next steps prior to completing the Wi-Fi service agreement. *Recommendation: Approve resolution and contract with Open Broadband in support of job creation and economic development in Vance County through deployment of wireless broadband throughout the county, subject to final attorney review.*



Federal Emergency Management Agency

Washington, D.C. 20472

JUN 12 2019

June 6, 2019

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

IN REPLY REFER TO:
115I

The Honorable Archie B. Taylor, Jr.
Chairman, Vance County Board of
Commissioners
Attn: Clerk to the Board
122 Young Street, Suite B
Henderson, North Carolina 27537

Community No.: 370366
Community: Vance County,
North Carolina
(Unincorporated Areas)
Map Panels Affected: See enclosed
Summary of Map Actions (SOMA)

Dear Chairman Taylor:

On March 31, 2015, you were provided copies of the preliminary Flood Insurance Study (FIS) report for Vance County, North Carolina and Incorporated Areas and Flood Insurance Rate Map (FIRM) panels for your community. You were also notified of the proposed flood hazard information reflected in the FIS report and FIRM panels and of the dates the proposed flood hazard determinations would be published in your local newspaper. The flood hazard determinations for your community may include addition or modification to Base Flood Elevations, base flood depths, Special Flood Hazard Areas (SFHAs), zone designations, and regulatory floodways. SFHAs are the areas subject to inundation by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). The 90-day appeal period that was initiated on July 8, 2016, when the Federal Emergency Management Agency (FEMA) published a notice of proposed flood hazard determinations for your community in *The Daily Dispatch*, has elapsed.

FEMA received no requests for changes in the flood hazard determinations. Therefore, the determination (copy enclosed) of the Agency as to the flood hazard information for your community is considered final. The notice of final flood hazard determinations will be published in the *Federal Register* as soon as possible. The modified flood hazard information and revised map panels, as referenced on the enclosed SOMA, are effective as of December 6, 2019, and revise the FIS report and FIRM which were in effect prior to that date. For insurance rating purposes, the community number and new suffix code for the panels being revised are indicated on the maps and must be used for all new policies and renewals.

No significant changes have been made to the flood hazard data since it was presented on the preliminary and/or revised preliminary FIRM for your community; therefore, we encourage you to use these materials in the floodplain management regulations adoption process described below. Final printed copies of the FIS report and FIRM will be mailed to you in the near future.

To assist your community in maintaining the FIRM, we have enclosed a SOMA to document how previous Letters of Map Change (LOMCs) (i.e., Letters of Map Amendment [LOMAs], Letters of Map Revision [LOMRs]) will be affected when the revised FIRM panels become effective. Information on LOMCs is presented in four categories: (1) LOMCs that have been included on the revised FIRM panels; (2) LOMCs that have not been shown on the revised FIRM

panels because of scale limitations or because the LOMC that was issued had determined that the lots or structures involved were outside the SFHA shown on the FIRM; (3) LOMCs that have not been included on the revised FIRM panels because they are being superseded by new detailed flood hazard data; and (4) LOMCs that will be re-determined. The LOMCs in Category 2 of this form are revalidated through a single letter that reaffirms the validity of a previously issued LOMC. LOMCs issued for multiple lots or structures where the determination for one or more of the lots or structures have changed (Category 4) cannot be revalidated through this administrative process. However, we will review the data which were previously submitted as part of the original LOMA or LOMR request and issue a new determination for the subject properties after the FIRM effective date.

By the effective date of the FIRM, your community is required, as a condition of continued eligibility in the National Flood Insurance Program (NFIP), to adopt or show evidence of adoption of floodplain management regulations that meet the standards of Section 60.3(d) of the NFIP regulations. These standards are the minimum requirements and do not supersede any State or local requirements of a more stringent nature.

It must be emphasized that all of the standards specified in Section 60.3(d) of the NFIP regulations must be enacted in a legally enforceable document. This includes the adoption of the effective FIS report and FIRM to which the regulations apply and the modifications made by this map revision. Some of the standards should already have been enacted by your community. Any additional requirements can be met by taking one of the following actions:

1. Amend existing regulations to incorporate any additional requirements of Section 60.3(d);
2. Adopt all of the standards of Section 60.3(d) into one new, comprehensive set of regulations; or,
3. Show evidence that regulations have previously been adopted that meet or exceed the minimum requirements of Section 60.3(d).

Communities that fail to enact the necessary floodplain management regulations will be suspended from participation in the NFIP and subject to the prohibitions contained in Section 202(a) of the Flood Disaster Protection Act of 1973 as amended.

The North Carolina Division of Emergency Management is available to assist your community with any difficulties you may be encountering in enacting the floodplain management regulations. Any questions may be directed to the following address:

Mr. John D. Brubaker, P.E., CFM
NFIP State Coordinator
North Carolina Department of Public Safety
Risk Management Section
4218 Mail Service Center
Raleigh, North Carolina 27699-4218
(919) 825-2300
dan.brubaker@ncdps.gov

In addition, a FEMA Region IV Compliance Specialist has been designated to assist your community. You may contact your FEMA Region IV Compliance Specialist at FEMA, Mitigation Division, 3003 Chamblee Tucker Road, Atlanta, Georgia 30341, or at (770) 220-5400, or the FEMA Map eXchange (FMIX), toll free, at (877) 336-2627 (877-FEMA MAP).

Additional information and resources your community may find helpful regarding the NFIP and floodplain management, such as *Use of Flood Insurance Study (FIS) Data as Available Data*, *The National Flood Insurance Program Code of Federal Regulations*, *Answers to Questions About the National Flood Insurance Program*, *Frequently Asked Questions Regarding the Effect that Revised Flood Hazards have on Existing Structures*, and *National Flood Insurance Program Elevation Certificate and Instructions*, can be found on our website at <https://www.fema.gov/letter-final-determination>. Paper copies of these documents may also be obtained by calling our FMIX.

Sincerely,



Luis Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

Enclosures:

Final SOMA
Notice of Final Flood Hazard Determinations
FEMA 495 brochure: Adoption of FIRMs
by Participating Communities

cc: Ms. Angie Blount, Planner, Vance County
Ms. Tonda Shelton, Program Manager, North Carolina Floodplain Mapping Program
(NCFMP)
Mr. John D. Brubaker, P.E., CFM, NFIP State Coordinator, North Carolina Department
of Public Safety, Risk Management Section (via email)
Mr. Randy Mundt, AICP, CFM, Outreach and Planning Manager, NCFMP (via email)
FEMA, Region IV (via email)

FINAL SUMMARY OF MAP ACTIONS

Community: Vance County,
Unincorporated Areas,
North Carolina
Community No.: 370366
Revised Map Panel: 3720185800M, 3720186800M, 3720198600K, 3720194000K, 3720194100K,
3720194200K, 3720194400K, 3720196200K, 3720196400K, 3720198200K,
and 3720198400K
Date Issued: June 6, 2019
Page: Page 1 of 2

To assist your community in maintaining the Flood Insurance Rate Map (FIRM), we have summarized below the previous Letter of Map Change (LOMC) actions (i.e., Letters of Map Revision (LOMRs) and Letters of Map Amendment (LOMAs)) that will be affected by the revised FIRM that will become effective on December 6, 2019.

1. LOMCs Incorporated

The modifications effected by the LOMCs listed below have been reflected on the Preliminary copies of the revised FIRM panels. In addition, these LOMCs will remain in effect until the revised FIRM becomes effective.

<u>LOMC</u>	<u>Case No.</u>	<u>Effective Date</u>	<u>Project Identifier</u>	<u>New Panel</u>	<u>New Zone</u>
NONE					

2. LOMCs Not Incorporated

The modifications effected by the LOMCs listed below are either not located on revised FIRM panels, or have not been reflected on the Preliminary copies of the revised FIRM panels because of scale limitations or because the LOMC issued had determined that the lot(s) or structure(s) involved were outside the Special Flood Hazard Area, as shown on the FIRM. These LOMCs will be revalidated free of charge 1 day after the revised FIRM becomes effective through a single revalidation letter that reaffirms the validity of the previous LOMCs.

2A. LOMCs on Revised Panels

<u>LOMC</u>	<u>Case No.</u>	<u>Effective Date</u>	<u>Project Identifier</u>	<u>New Panel</u>	<u>New Zone</u>
LOMA	04-04-A323A	August 11, 2004	John Michael Franklin Et Ut, Lot 6, 788 Moody Road	3720198600K	X
LOMA	07-04-3572A	May 31, 2007	Henderson Square Limited Partnership, Lots 7 And 8 -- 400	3720196200K	X
LOMA	07-04-6249A	October 25, 2007	North Cooper Drive (PN: 214-01-02) -- 89 Christopher-Tyler Lane	3720198200K	X

2B. LOMCs on Unrevised Panels

<u>LOMC</u>	<u>Case No.</u>	<u>Effective Date</u>	<u>Project Identifier</u>	<u>New Panel</u>	<u>New Zone</u>
LOMA	08-04-5059A	August 19, 2008	(PN: 578-1-34) Lizzie Hargrove Property, Lot 3 -- 717 North Piney Grove Road	3721108000J	X
LOMA	15-04-8551A	August 24, 2015	Lot 1 -- 221 Water Front Drive	3720196600J	X

3. LOMCs Superseded

The LOMRs and LOMAs listed below have not been reflected on the final FIRM because they have been superseded by new detailed flooding data or sufficient information could not be located on which to make a determination. The reason each has been superseded is noted below. When the revised FIRM becomes effective, these LOMRs and LOMAs will no longer be in force.

<u>LOMC</u>	<u>Case No.</u>	<u>Effective Date</u>	<u>Project Identifier</u>	<u>Reason Superseded</u>
NONE				

4. LOMCs To Be Re-determined

The LOMCs in Category 2 of this form are revalidated through a single letter that reaffirms the validity of a previously issued LOMC. Therefore, LOMCs issued for multiple lots or structures where the determination for one or more of the lots or structures have changed cannot be revalidated through this administrative process. However, we will review the data which were previously submitted as part of the original LOMR or LOMA request listed below and issue a new determination for the subject properties after the FIRM effective date.

<u>LOMC</u>	<u>Case No.</u>	<u>Effective Date</u>	<u>Project Identifier</u>	<u>New Panel</u>	<u>New Zone</u>
NONE					



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

June 12, 2019

Sheriff Curtis Brame (via email)
516 Breckenridge Street
Henderson, NC 27536

RE: Vance County Jail
FID #110677
Semiannual Inspection

Dear Sheriff Brame:

On June 4, 2019, the Division of Health Service Regulation (DHSR) - Construction Section inspected your facility to determine compliance with 10A NCAC Subchapter 14J JAILS, LOCAL CONFINEMENT FACILITIES. This inspection found deficiencies whereby corrections are required. A copy of the inspection report is enclosed for your attention. Please submit your plan of correction on each deficiency cited in this report to this office by 07/12/2019.

Your Plan of Correction must contain the following:

- What corrective action(s) will be accomplished in those areas of the facility found to have been affected by the deficient practice.
- How you will identify other areas of the facility having the potential to be affected by the same deficient practice and what corrective action will be taken.
- What measures will be put into place or what systemic changes you will make to ensure that the deficient practice does not recur.
- How the corrective action(s) will be monitored to ensure the deficient practice will not recur, ie., what quality assurance program will be put into place.
- Include dates when correction action will be completed. The corrective action dates must be acceptable to the State.
 1. Corrective action must begin immediately.
 2. Any completion date greater than 60 days from date of survey requires written justification from the Sheriff.

CONSTRUCTION SECTION

WWW.NCDHHS.GOV • WWW.NCDHHS.GOV/DHSR

TEL 919-855-3893 • FAX 919-733-6592

LOCATION: WILLIAMS BUILDING, 1800 UMSTEAD DRIVE • RALEIGH, NC 27603

MAILING ADDRESS: 2705 MAIL SERVICE CENTER • RALEIGH, NC 27699-2705

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Your Plan of Correction can be:

Mail to: DHSR Construction Section
2705 Mail Service Center
Raleigh NC 27699-2705

Fax to: (919)-733-6592

Email to: DHSR.Construction.Admin@dhhs.nc.gov

If you have any questions, please do not hesitate to call me at (919) 855-3893

Sincerely,

Charles B. Brown

Charles B. Brown
Jail Inspector
DHSR-Construction Section
919-855-3893

Enclosure

cc: Mr. Archie Taylor Jr., Chairman, Vance Board of Commissioners (via email)
Mr. Jordan McMillen, Vance County Manager (via email)
Major Ruby Williams, Vance County Detention Center Administrator (via email)

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 06/04/2019
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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 (NCSBC) 1978 Edition. The occupancy classification is 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 9:00 am and ended at 11:30 am.</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 morning of 06/04/2019, it was noted that required security practices were not in compliance with this Rule.</p> <p>Findings include:</p>	J 35		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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 06/04/2019
--	---	---	---

NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 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
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J 35	Continued From page 1 1. There was one surveillance camera located at female dorm that was not working at the time of inspection. 2. 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 inspections on January 8, 2019, August 8, 2018, January 09, 2018, and June 20, 2017.	J 35	1) A new surveillance camera was installed in female dorm on 06/05/19 by Detention Center Maintenance, and at this time is operational. 2) We have an officer placed in front of the C2 area where they have view of pods A,B,C,D, and the officer is also able to hear juvenile and segregation pods. We currently have a contract with Cornerstone and work has begun; plans are being made to have repairs completed to the intercom system by the end of 2019.	
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RESOLUTION

by the

Vance County Board of Commissioners

in support of

*Job Creation and Economic Development in Vance County through
Deployment of Broadband*

WHEREAS, the County is vitally interested in the economic welfare of its citizens and the creation and maintenance of sustainable jobs for its citizens; and

WHEREAS, the County has determined that the creation of jobs at competitive wages, encouragement of economic growth and development opportunities within the County and access for educational opportunities are realized by providing local incentives and grants for projects which fulfill these goals; and

WHEREAS, Open Broadband, LLC is a company proposing to install Broadband service to the unserved areas within Vance County, which will fulfill the goals desired by the County; and

WHEREAS, the County recognizes that the Project will bring direct and indirect benefits to the County, including job creation, economic diversification and stimulus and increased access for educational opportunities and training, and has offered economic development incentives in the amount of Two Hundred, Sixty-Four Thousand Dollars (\$264,000) over four years.

NOW, THEREFORE BE IT RESOLVED, THAT

1. The Vance County Board of Commissioners hereby agrees to provide the above referenced grant, to Open Broadband, LLC.
2. Funds pursuant to the Grant shall be made available as set forth in the agreement, not to exceed \$66,000 per year to the company for allowable reimbursement of expenses as set forth in the Economic Development Grant Agreement.
3. The Chairman of the board is hereby authorized to execute all required documents related to and in support of this.

This, the 1st day of July, 2019.

ATTEST:

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

Kelly H. Grissom
Clerk to the Board

AGREEMENT

THIS AGREEMENT (the Agreement or Grant Agreement) is made effective the 1st day of July, 2019 (the effective date) by and between **Open Broadband, LLC** (hereinafter referred to as OB, LLC), and **Vance County, North Carolina, a body politic and corporate** (hereinafter referred to as the COUNTY). OB, LLC and the COUNTY (together "the Parties") hereby agree as follows:

WITNESSETH:

THAT WHEREAS, G.S. 153A-349.60 as amended from time to time authorizes counties to provide grants to unaffiliated qualified private broadband companies to provide broadband to unserved areas of the COUNTY for economic development in the County; and

WHEREAS, the COUNTY issued a Request for Proposals pursuant to NCGS 160A-340.6(c) on August 7, 2018, for purposes of contracting to increase access to broadband in the COUNTY; and

WHEREAS, OB, LLC submitted a response to COUNTY proposing expanding service to unserved areas of COUNTY; and

WHEREAS, several scientific studies have concluded that internet connectivity is necessary to operate small businesses, including home based business and to provide educational services for students and adults to make them competitive in today's modern business environment; and

WHEREAS, Governor Cooper, on March 14, 2019 issued Executive Order No. 91 further recognizing the necessity of broadband access to support and develop economic development, among other things, within a County; and

WHEREAS, COUNTY has determined through professional analysis the areas within the COUNTY which lack sufficient broadband service to meet the needs of government, residences and commercial businesses; and

WHEREAS, OB, LLC has agreed to provide service to the areas within the County which currently lack necessary service and pursuant to the provisions of this contract, OB, LLC will potentially utilize assets owned by COUNTY and municipalities contained within in the COUNTY; and

WHEREAS, COUNTY intends to award an economic development grants of up to \$114,000 per year, appropriated and confirmed annually by County Commission, for four years (Fiscal years 2020, 2021, 2022, 2023) to OB, LLC, contingent on establishing and executing a satisfactory contract, established milestones and deliverables; and

WHEREAS the County recognizes that the project will provide direct and indirect benefits to the City of Henderson and the County, including job creation, stimulus and educational opportunities, and has offered economic development incentives (the "Local Incentives") to induce OB, LLC to develop and deploy broadband in areas of the county which currently do not have this service available; and

WHEREAS, OB, LLC has agreed to provide an estimated \$330,000 per year for four years

in investment of labor, materials, networking equipment, wireless access equipment, engineering, project planning, project management, installation of broadband service in the COUNTY and other administrative expenses incurred by OB, LLC in its deployment of broadband service in the COUNTY. This deployment is intended to cover the entirety of the County with a primary focus on areas demonstrated to lack broadband service. This investment will meet the fiscal matching requirement of the RFP (the terms of which are hereby incorporated herein by reference) and deliver service to the unserved area of the county as estimated in the RFP proposal;

NOW, THEREFORE, the Parties wish to begin the project, and in consideration of the mutual promises and such other valuable consideration as shall be set out herein, the Parties hereto do mutually agree to the following terms and conditions:

1. Scope of Program.

OB, LLC shall develop, perform and complete the work set out in Exhibit A (hereinafter referred to as the Project), such Project being that work described in Exhibit A (the Project Summary) and Exhibit D (The OB, LLC RFP response and response to questions), for the COUNTY, and having the following goals and objectives:

- a. To increase broadband access and the number of homes with broadband service in unserved areas within the COUNTY, as illustrated in Exhibit B for the term of this agreement;
- b. To design, engineer and install broadband service by means of OB, LLC's Fixed Wireless broadband network for the unserved areas of the COUNTY;
- c. Subject to reasonably acceptable technical limitations, to provide all access services made in COUNTY at speeds of at least 25Mbps download and 3 Mbps upload, with availability of options that exceed the Federal Communications Commission's current definition of broadband, 25Mbps download and 3Mbps upload standard, given signal quality and Line of Sight required by manufacturer to obtain modulation to support faster speeds;

2. Changes in the Project.

- a. If changes to the work timeline, included in Exhibit A, are needed by OB, LLC, OB, LLC must notify the COUNTY within ten business days of determining that a change or extra work is needed. These changes are subject to County approval.
- b. All equipment, unless otherwise excepted, necessary for the operation of the Project will be operated and maintained by OB, LLC for at least 3 County fiscal years after the final COUNTY grant funds have been paid. Abandoning locations where wireless equipment has been placed will be discussed with the COUNTY prior to termination. If OB, LLC desires to cease operation at a location where wireless broadband equipment has been placed, OB, LLC shall notify the COUNTY of this desire to cease operation within 10 business days of the decision to cease operations at the location and at least thirty (30) days in advance of the ceasing of operation at the location.
- c. During the term of this agreement, OB, LLC shall notify the COUNTY of any equipment, network, or other operational failure, as well as provide notification of when the equipment, network, or operation failure is resolved. This is in accordance with Section 10 b of the agreement which requires this incident reporting.
- d. OB, LLC shall immediately notify the COUNTY of any change in financial conditions or

applicable law, or any other event, which may significantly affect its ability to perform the Project in accordance with the provisions of this Paragraph. Any grant funds associated with this part of the Project will be returned to the COUNTY.

- e. The COUNTY shall immediately notify OB, LLC of any change in financial condition or access to physical assets which may significantly affect its ability to perform its duties under this agreement. In the event of a significant change, the COUNTY will no longer be responsible for the costs associated with the part of the project impacted by the change. A change in financial condition, for the purposes of this Agreement, shall include non-appropriation of funds of the grants during the first four years of this Agreement, by the COUNTY Board of Commissioners.
- f. Changes in the Grant Proposal as accepted by the COUNTY, financing or other material supporting the Grant Proposal must be submitted to, and be approved by the COUNTY prior to becoming effective. To the extent any such changes negatively affect the deliverables or satisfying the objectives of this Agreement, the COUNTY may suspend funding pending a determination that continued financial support is consistent with its goals; or terminate the award and further performance and be repaid all grant funds previously disbursed under this agreement.

3. Term of Agreement.

The effective period of this Agreement shall commence on the Effective Date, and shall terminate on the **30th day of June, 2026** (the Termination Date), if funds are not spent and it is mutually agreeable by both Parties. Termination may also occur sooner as stated under Paragraph 14;

4. Funding.

- a. Subject to the terms of this agreement, the COUNTY agrees to provide grants to OB, LLC in an amount not to exceed **Sixty-Six thousand** (\$66,000) per year for Fiscal Years 2020, 2021, 2022 and 2023 for the purpose of expanding broadband service in unserved areas for economic development in the COUNTY. The appropriation of Grant funds must be confirmed annually by the COUNTY Board of Commissioners. The Grant funds shall be disbursed on a reimbursement basis as set forth in Exhibit A.
- b. COUNTY funds cannot be used for building acquisition, major building renovation, or any form of rent, lease, mortgage payments, or any service that may be used to serve individuals living outside of the COUNTY. The COUNTY funds can be used for rental of vertical facilities (including privately owned communications towers, water towers and public safety communication towers) storage facilities and co-location facilities necessary for the delivery of broadband services to business, residential and government customers in the COUNTY. OB, LLC hereby represents and warrants that all such sums as may be awarded under this grant shall be utilized exclusively for the purpose of the Project.
- c. In the event OB, LLC breaches any of the covenants or agreements contained in this Agreement, in addition to any other damages and rights held by the COUNTY, OB, LLC agrees to immediately repay to the COUNTY the sums awarded under the Grant and delivered pursuant to this Agreement. If the breach is associated with a specific portion of the grant, OB, LLC agrees to repay the COUNTY the amount associated with the breach.
- d. For purposes of the funding, OB, LLC agrees to provide broadband service, at the

agreed upon rates to COUNTY residents and businesses in the areas identified as unserved for the term of this agreement.

- e. **Reimbursement and Refund** – If OB, LLC ceases service as contemplated herein, within seven years after the first payment of these Grants, for any reason other than nonperformance by the County of its covenants under this Agreement then, at the County’s request, OB, LLC will refund to the County, a percentage of the Grants previously paid to OB, LLC, in each case depending on the year in which the Company ceases services as determined in the following table and forfeits the right to receive any further grant payments:

<u>Year</u>	<u>Reimbursement Percentage</u>
1-5	100%
6	50%
7	40%

In cases of proof of financial hardship, OB, LLC may propose to reduce service in select neighborhood areas of the COUNTY. These neighborhood areas of the COUNTY are defined as areas served by micro-PoPs or small form factor Rohn Towers. This reduction in service shall not impact the overall coverage map in exhibit A. OB, LLC will provide sufficient detail to display that continued operation of current service levels in the neighborhood area subject to reduced service will result in significant operating losses for OB, LLC that impact the overall profitability and sustainability of OB, LLC operation in the COUNTY. The COUNTY and OB, LLC agree to work together for a 180 day period in attempts to increase demand for OB, LLC services in the neighborhood area of proposed service reduction. If attempts to increase demand for OB, LLC are not successful, OB, LLC will be able to reduce service without reimbursement of previously allotted funds. OB, LLC agrees to redeploy the equipment serving the area of reduced service into another area of the COUNTY where enhanced service is required.

- f. **Adverse Change** – The parties acknowledge that the Project is mutually beneficial and supports the substantial investments in the Project by each party as outlined herein. The Project, including the Grant payments in inducement thereof, is based on current laws, policies, regulations and commitments. If during the term of the Project, the benefits to the parties as contemplated herein are successfully challenged or are adversely affected by changes resulting from legislative changes or administrative or judicial interpretation of laws, policies or regulations, the parties will, to the extent permitted by law, amend the Project and the grants so the parties receive at least the same benefits contemplated herein as if such laws, policies, regulations and commitments, or the interpretations thereof, have not changed.
- g. **Changes in Law** - In the event any applicable County ordinance or policy applicable to OB, LLC adversely affects or impacts the effective operation of the Project, the County will consider amending ordinance or policy to facilitate effective operation of the Project, so long as such amendment is in the interest of the County and the public.
- h. **Further Action** – The parties acknowledge that the terms of the Project and the grants and other assistance received are subject to further actions legally necessary under North Carolina law to implement the Agreement in a lawful manner. The parties agree that if this Agreement is challenged in a court of law, they shall cooperate in defense of Agreement.

5. Title to Equipment.

Title to equipment acquired by OB, LLC with funds from this Agreement shall vest in OB, LLC and become part of its overall network infrastructure.

- a. OB, LLC may grant ownership of equipment to the COUNTY if it is determined that COUNTY ownership of equipment is necessary for placement of equipment on certain Federal, State, County or Municipal Government properties. In cases where COUNTY ownership is required due to this circumstance, ownership will revert to OB, LLC if equipment is removed from the Federal, State, County or Municipal property.
- b. OB, LLC shall use the equipment for the purposes of this Agreement as long as needed, and for the purposes of this Grant Agreement.
- c. OB, LLC will immediately notify the county of repairs needed on county-owned equipment.
- d. OB, LLC shall have reasonable 24/7 physical access to equipment located on county property.

6. Independent Status of OB, LLC

- a. It is agreed between the Parties that neither this Agreement nor any provisions hereof shall be deemed to create a partnership or joint venture between the COUNTY and OB, LLC. It is further agreed that except for the rights expressly granted to the COUNTY in this Agreement, the COUNTY shall have no proprietary rights in the Project.
- b. The Parties acknowledge that OB, LLC is an independent entity. OB, LLC shall not represent itself as an agent of the COUNTY; nor shall the Agreement be construed so as to make OB, LLC an agent of the COUNTY. OB, LLC shall not have the ability to bind the COUNTY to any agreement for payment of goods or services, nor shall it represent to any person or entity that it has such ability. OB, LLC shall be responsible for payment of all its expenses, including rent, office expenses and all forms of compensation to employees. OB, LLC shall provide workers compensation insurance to the extent required for its operations and shall accept full responsibility for payments of unemployment compensation, social security, income taxes and any other charges, taxes or payroll deductions required by law in connection with its operations, for itself and its employees who are performing work pursuant to this Agreement. All expenses incurred by OB, LLC are its sole responsibility, and the COUNTY shall not be liable for OB, LLC's payment of any obligations incurred in the performance of the Project.
- c. OB, LLC has not entered into any contract or established any understanding with a third party that is, or may be, considered a subgrantee under N.C.G.S. 143C-6-23. Further, OB, LLC shall not enter into any contract with a subgrantee without first giving notice to the COUNTY and obtaining approval of the COUNTY for such an agreement.

7. Method of Payment

- a. The initial grant payment will be made in accordance with the submission of the coverage map referred to in Exhibit A of this Agreement by OB, LLC and the COUNTY.
- b. Subsequent grant payments will be made subject to the annual grant amount listed in Exhibit A and proof of completion of milestones listed in the Budget and Timeline for Grants in Exhibit A and submission of reporting listed in section 10 b of this agreement. The summary page of the request should describe each item, itemizing each cost by category and provide a total requested disbursement amount. Categories eligible for reimbursement are as follows: General and Administration (subject to limitations of

Section 4 b.); Engineering; Equipment; Networking Equipment; Wireless Equipment; Labor (Installation and Testing); Planning; and Survey.

The request for disbursement of grant funding is subject to Paragraph 21 herein, and may include cost and expense information associated with proprietary information in OB, LLC's Proposal including specific locations of high speed service, access lines, or transport type within the service areas. The request for disbursement of grant funding will not be processed, if all required progress reports have not been received. Payment will be delivered by the COUNTY within thirty (30) days after approval of OB, LLC's written request for payment, which request shall certify that OB, LLC has performed the required work under this Agreement and that it is entitled under the terms of this Agreement to receive the amount so requested. OB, LLC shall be notified within 30 days whether the request has been accepted or denied.

- c. OB, LLC must maintain full, accurate, and verifiable accounting records to support the preparation of financial statements in conformity with Generally Acceptable Accounting Principles (GAAP). Expenditures must be consistent with the Project Budget and must be used for eligible items as described in the Request for Proposals for this project. All payments will be made based on demonstrated need and satisfactory progress towards the goals of the grant. (See Exhibit C for reporting schedule.)
- d. Any changes in the Project Budget or payment must be made consistent with paragraph 10 below.

8. Allowable Expenditures

Expenditures for travel, conferences, software or equipment that are not within the deliverables and payment schedule annexed hereto and as presented in the Grant Application are not permitted expenses of this Grant Agreement.

9. Obligation of Funds.

Funds provided by the COUNTY may not be utilized for expenses incurred by OB, LLC prior to the Effective Date or subsequent to the Termination Date. All unpaid obligations incurred prior to the Termination Date shall be paid and satisfied by OB, LLC within thirty (30) days thereafter. Prior approval shall not be required for changes that affect the approved budget unless a budget category is exceeded by five (5) percent or \$500.00, whichever is greater. Any changes in the approved budget that would result in the addition or deletion of a budget category shall require prior approval from the COUNTY.

10. Reports.

- a. OB, LLC will furnish the COUNTY with detailed written deployment progress reports as specified in Exhibit C.
- b. Upon execution of this agreement, OB, LLC will furnish the COUNTY and OB, LLC customers in the COUNTY with a link to reports that contains the following information updated quarterly: (March 31, June 30, September 31, December 31 or if a weekend, the next business day):
 - * Number of residential customers served;
 - * Number of business and government customers served;
 - * Number of business and government customers served who have received service credits under the following schedule:

Network	Uptime	–
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Wireless circuit Length of 100% packet loss	Credit Against Monthly Services
0 - 120 minutes	0%
120-240 minutes	10%
240-360 minutes	25%
360 minutes and above	50%

- * A map showing locations of business, government and residential customers. Can be in google maps or similar format;
- * A map showing the frequency used to deploy service for each main and feeder antenna/radio;
- * Age of the OB, LLC network equipment and wireless equipment used to provision broadband service in this sector and expected upgrade date of equipment;
- * Equipment firmware and software upgrades since the last reporting period;
- * Number of service tickets opened per sector;
- * Mean Time to Respond to Service Tickets;
- * Mean Time to Repair or resolve Service Tickets;
- * If Service Tickets yield recurring issues, such as connection delay or compromised video conferencing; video streaming or voice quality, the COUNTY reserves the right to ask for the following details regarding the following network performance statistics:
 - o Uptime statistics for OB, LLC broadband service in all sectors of the COUNTY. Sectors will be defined during the deployment of service, but in general a sector will be defined by a main feeder vertical location that is fed by a fiber backhaul service;
 - o Latency statistics for broadband service in all sectors of the COUNTY. Sectors will be defined during the deployment of service, but in general a sector will be defined by a main feeder vertical location that is fed by a fiber backhaul service;
 - o Broadband speed test statistics for main towers in all sectors of the COUNTY. Sectors will be defined during the deployment of service, but in general a sector will be defined by a main feeder vertical location that is fed by a fiber backhaul service. Speed test can be performed at each main tower;
 - o Capacity use statistic for main tower locations in all sectors of the COUNTY;
- * Amount of funds spent and the amount of grant funds spent per sector, broken down into labor, materials, engineering, project planning, project management, installation of broadband service in the sector and other administrative expenses;
- * Written summary of the project's status; including challenges;
- * Outlook on next 3- 6 months;
 - o OB, LLC, as part of this Outlook, shall present and adhere to a broadband equipment upgrade plan that includes refreshing the broadband service

equipment (defined as routers, switches; antennas; radios and all other equipment necessary to make broadband service operational for government, commercial business and residential customers) which serves all sectors within 4 years of the introduction of next generation broadband service equipment by OB, LLC's preferred vendor. At no time, shall OB, LLC's broadband service equipment be more than two generations older than the current broadband service equipment offering by its preferred vendor

- c. The reports referred to in Paragraph 10 (a and b) above shall describe the progress made by OB, LLC toward achieving the purpose(s) for which the funds were awarded, and address the successes and problems encountered during the reporting period.
- d. Failure to submit a required report by the scheduled submission date will result in the withholding of any subsequent grant payment until the COUNTY is in receipt of the delinquent report.
- e. All funds granted to OB, LLC under this Agreement are awarded at the direction of COUNTY. Accordingly, OB, LLC acknowledges and agrees that it will be subject to the audit and reporting requirements prescribed by N.C.G.S. § 143C-6-23 et. seq., Non-State Entities Receiving State Funds or N.C.G.S §159-34, The Local Government and Fiscal Control Act - Annual Independent Audit, Rules, and Regulations; as applicable. Such audit and reporting requirements may vary depending upon the amount and source of funding received by OB, LLC, and are subject to change from time to time. In addition to the audit and reporting requirements mandated by the State of North Carolina, OB, LLC agrees to comply with any requests made by the COUNTY from time to time for other financial and organizational materials to permit the COUNTY to comply with its fiscal monitoring responsibilities.
- f. OB, LLC agrees that within thirty (30) days after the termination of this Agreement, a final report (see Exhibit C) shall be submitted to the COUNTY that describes the activities and accomplishments of the Project. The COUNTY may request from OB, LLC certain information that will assist with evaluation of the short and long- range impact of its programs. OB, LLC recognizes that such requests may occur after termination of this Agreement and agrees, to the extent possible, to provide such information as requested.

11. Unauthorized Use of COUNTY Grant Funds

If the COUNTY finds that OB, LLC has used grant funds for an unauthorized purpose, or in a manner not agreed and approved as provided in this Agreement, the COUNTY shall report such findings to OB, LLC for explanation and potential resolution. If not resolved in ten (10) business days, COUNTY may declare OB, LLC in default, invoke the claw back/repayment provisions and provide notice to the County Attorney for action. Funds shall not be disbursed to OB, LLC, if OB, LLC fails to comply with the reporting requirements of this Agreement.

12. Use of COUNTY Property

OB, LLC shall request use of COUNTY property and access to COUNTY services through the COUNTY manager and using the request forms in Exhibit E of this agreement.

The COUNTY is not obligated to grant any OB, LLC request. If the request is granted, OB, LLC will execute COUNTY's property occupancy and services use agreements (Exhibit F) of

this agreement.

There are two types of requests:

- a. Request for COUNTY services-OB, LLC will request access to COUNTY services to include, but not be limited to: lift trucks with operators and other labor, loader or backhoe with operators and other labor, through the COUNTY established process. This will include OB, LLC agreeing to any and all service request agreements deemed necessary by the COUNTY. COUNTY will have the sole right to accept or reject any OB, LLC service request.

The service request shall include:

- * the dates and estimated times the service will be required;
- * a detailed description of the task that will be complete;
- * any and all required maps or diagrams that are included with work containing a level of detail necessary to successfully complete the task;
- * the OB, LLC point of contact who will be present at the site of service
- * the market value based on past service at other sites, as projected by OB, LLC of the service provided.

The COUNTY and OB, LLC will agree to market value and, if the COUNTY grants access to the service, this amount will be deducted from the COUNTY's grant obligation to OB, LLC.

The COUNTY, if the COUNTY grants access to the service, will provide supervision for the equipment operator(s) and other labor providing the service. The equipment operator(s) and other labor will be supervised solely by the COUNTY supervisor.

- b. Request for COUNTY Property-OB, LLC will request access to place broadband service equipment or to construct towers or both on COUNTY property through a COUNTY property request process. COUNTY will have the sole right to accept or reject any OB, LLC property request.

The OB, LLC will include a detailed description of the planned installation on COUNTY property, including;

- * any and all required maps or diagrams that are included with work containing a level of detail necessary to successfully complete the task including any ground disturbance for the installation of towers or any attachment procedures for the installation of broadband equipment on the COUNTY facility;
- * structural details as depicted in engineering plans and specifications of tower to be placed on COUNTY property or broadband equipment and support equipment being attached to COUNTY property including size (length, width and height);
- * weight of the broadband service equipment and weight of the broadband equipment support gear;
- * evidence that the towers; broadband equipment; broadband support equipment are protected against rust and deterioration for the term of the agreement plus 10 additional years;
 - o COUNTY maintains the perpetual right to inspect installation of

- towers, broadband equipment or broadband equipment support structures on COUNTY property to insure structural integrity.
- COUNTY maintains the right to inspect state of repair of towers, broadband equipment or broadband equipment support structures on COUNTY property to insure structural integrity.
- OB, LLC must take corrective action of any structural or other defects in OB, LLC towers, broadband equipment or broadband equipment support structures on COUNTY property found by COUNTY inspection within five (5) business days except when such structural or other defects create an imminent risk to human life or safety or an imminent risk of property damage, in which case corrective action will be taken as soon as possible but in no case more than five (5) business days.
- COUNTY has the right to repair defects in or remove OB, LLC towers, broadband equipment or broadband equipment support structures installed on COUNTY property if the structural or other defect is not corrected within (5) business days. Any repair or removal by the COUNTY will be at OB, LLC's cost as billed by the COUNTY or withheld from the grants.
- * the OB, LLC point of contact who will be present at the COUNTY site of use during the installation of towers, broadband service equipment and broadband support equipment;
- * mutually agreed upon value of access to COUNTY property based on industry standards, negotiations, and market value of access to similarly situated property at other comparable sites where OB, LLC has access to property;
- * notwithstanding any of the foregoing, COUNTY maintains the right to review and approve all OB, LLC plans for installation of towers, broadband service equipment and broadband support equipment on COUNTY property. COUNTY shall designate a point of contact for review and approval of OB, LLC plans. After submittal of OB, LLC plans which COUNTY deems "complete" (note that the COUNTY has the right to request additional information after initial and subsequent submittals of plans before designating the plans "complete"), COUNTY shall have 30 business days to review and accept plans. If COUNTY does not respond to plans within 30 business days, the plans for installation of towers, broadband service equipment and broadband support equipment shall be assumed approved.
- * Commencing in the fifth year, access to any County Property shall be at the market value per agreed upon terms.

13. Project Records.

- a. OB, LLC shall maintain full, accurate and verifiable financial records, supporting documents, and all other pertinent data for this Project in such a manner so as to identify and document clearly the expenditure of the COUNTY funds provided under this Agreement, separate from accounts for other awards, monetary contributions, or other revenue sources for this Project.
- b. OB, LLC shall retain all financial records, supporting documents, and all other pertinent records related to the Project for five (5) years from the Termination Date. In the event

such records are audited, all Project records shall be retained beyond such five-year period until any and all audit findings have been resolved.

- c. OB, LLC agrees to make available to the COUNTY all of its records which relate to the Project, and agrees to allow the COUNTY or its representative to audit, examine and copy any and all data, documents, proceedings, records and notes of activity relating in any way to the Project. Access to these records shall be allowed upon request at any time during normal business hours and as often as the COUNTY or its representative may deem necessary in coordination with OB, LLC.

14. Termination: Availability of Funds.

- a. If OB, LLC shall fail for any reason to fulfill in a timely and proper manner its obligations under this Agreement, or shall substantially violate any of the covenants or stipulations of this Agreement, the COUNTY shall thereupon have the right to terminate this Agreement by giving written notice to OB, LLC of such termination and by specifying the effective date of termination. In such event, the COUNTY shall have no responsibility to make additional payments under this Agreement after the Termination Date. Previous payments made under this Agreement will be subject to the repayment of grants outline in section 4 of this agreement.
- b. It is understood that the COUNTY'S obligation to pay any amounts under this Agreement is contingent upon the availability and continuation of funds for such purpose. In the event that funds for this Project become unavailable, the COUNTY may terminate this Agreement upon thirty (30) days written notice to OB, LLC. All obligations of the COUNTY to make payments under this Agreement shall cease as of the Termination Date. Upon such an event OB, LLC may elect to terminate some or all services, if a sustainable business case cannot be established.
- c. The Parties may terminate this Agreement by mutual consent upon sixty (60) days notice. Notice may be given by either party to the other at the addresses and to the attention of the Party's representative specified in Paragraph 24 below.

15. Liabilities and Loss.

- a. The COUNTY assumes no liability with respect to accidents, bodily injury, illness, breach of contract or any other damages, claims, or losses arising out of any activities undertaken by OB, LLC under this Agreement, whether with respect to persons or property of OB, LLC, or third parties.
- b. Further, OB, LLC agrees to indemnify, defend and save harmless the COUNTY and its respective elected officials, appointed officials, officers, agents and employees (the "Indemnified Parties") against any liability, including costs and expenses and attorney's fees, for OB, LLC violation of any proprietary right or right of privacy arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any information published resulting from the work of the Project or based on any libelous or other unlawful matter contained in such information. OB, LLC also further agrees to indemnify, defend and save harmless the Indemnified Parties from any and all claims and losses accruing or resulting to any and all subcontractors, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the Project and the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged by OB, LLC or its agents in the performance of the Project.

16. **Insurance** OB, LLC shall purchase and maintain during the life of this Agreement, with an insurance company acceptable to COUNTY and authorized to do business in the State of North Carolina, the following insurance:
- a. **AUTOMOBILE LIABILITY** - Bodily injury and property damage liability insurance covering all owned, non-owned, and hired automobiles for limits for bodily injury of not less than \$1,000,000 per person/\$2,000,000 per accident, and property damage limits of not less than \$1,000,000 per accident. The automobile liability insurance coverage amounts may be satisfied with a combination of primary and excess/umbrella coverage.
 - b. **COMMERCIAL GENERAL LIABILITY** - Bodily injury and property damage liability shall protect OB, LLC, and any subcontractor performing work under the contract, from claims of bodily injury or property damage which arise from operation of this Agreement, whether such operations are performed by OB, LLC, any subcontractor, or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than \$2,000,000 bodily injury each occurrence/\$4,000,000 aggregate and \$2,000,000 property damage each occurrence/\$4,000,000 aggregate. This insurance shall include coverage for products, completed operations, personal and advertising injury liability, and contractual liability in an amount not less than \$2,000,000 each occurrence/\$4,000,000 aggregate. The liability insurance coverage amounts may be satisfied with a combination of primary and excess/umbrella coverage.
 - c. **WORKERS' COMPENSATION** - Meeting the statutory requirements of the State of North Carolina, even if not required by law to maintain such insurance. Workers' Compensation insurance shall have at least the following limits: Employers Liability - \$500,000 per accident limit, \$500,000 disease per policy limit, \$500,000 disease each employee limit.
 - d. **PROFESSIONAL LIABILITY** – Insuring against professional negligence, errors, and omissions on an occurrence or claims-made basis with policy limits of \$1,000,000 per claim/\$2,000,000 annual aggregate. If insurance is provided on a claims-made basis, “tail” coverage will be required at the completion of this Agreement for duration of thirty-six months, or the maximum time period reasonably available in the marketplace. OB, LLC shall furnish certification of “tail” coverage as described or continuous “claims made” liability coverage for thirty-six months following completion of its services under this Agreement. Continuous “claims made” coverage will be acceptable in lieu of “tail” coverage provided its retroactive date is on or before the effective date of this Agreement. If Continuous “claims made” coverage is used, OB, LLC shall be required to keep the coverage in effect for duration of not less than thirty-six months from the end of this Agreement. This will be a condition of the final acceptance of work or services.

Certificates of such insurance must be furnished and shall contain the provision that COUNTY will be given thirty (30) days written notice of any intent to amend or terminate by either OB, LLC or the insuring company. In addition, COUNTY shall be named an additional insured under such automobile and commercial general liability policies.

17. **Entire Agreement.** This Agreement supersedes all prior agreements between the COUNTY and OB, LLC, and expresses the entire understanding of the Parties with respect to the transactions contemplated herein, and shall not be amended, modified or altered except pursuant to a writing signed by both OB, LLC and the COUNTY.

18. Grantee Representation and Warranties. OB, LLC hereby represents and warrants that:
- a. OB, LLC is duly organized and validly existing under the laws of the State of North Carolina.
 - b. This Agreement constitutes a binding obligation of OB, LLC enforceable against it in accordance with its terms. The execution and delivery of this Agreement have been duly authorized by all necessary action on the part OB, LLC, and does not violate any applicable organizational documents of OB, LLC, or any agreement or undertaking to which it is a party or by which it is bound.
 - c. There is no action, suit, proceeding, or investigation at law or in equity or before any court, public board or body pending, or to the OB, LLC'S knowledge, threatened against or affecting it, that could or might adversely affect the Project or any of the transactions contemplated by this Agreement or the validity or enforceability of this Agreement or the OB, LLC'S ability to discharge its obligations under this Agreement.
 - d. OB, LLC shall submit a copy of its conflict to interest policy, and shall ensure that such policy conforms to the requirements of N.C.G.S. §143C-6-23 and other applicable laws.
 - e. OB, LLC shall submit a certification, signed by an authorized official or officer, that it has no overdue tax debts as defined by N.C.G.S. §105-243.1, and such certification shall conform to the requirements of N.C.G.S. §143C-6-23(c) and other applicable laws.
 - f. OB, LLC will at all times remain in compliance with the “E-Verify” provisions of Article 2, Chapter 64 of the North Carolina General Statutes. Further, OB, LLC shall require that all subcontractors providing services related to this Contract be and remain in compliance with Article 2, Chapter 64 of the North Carolina General Statutes. Failure to meet the requirements of this subsection shall be an event of default hereunder. COUNTY acknowledges at the current time, OB, LLC does not employ the minimum number of employees to be subject to E-verify.
 - g. OB, LLC represents that as of the date of this Agreement, OB, LLC is not included on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat, § 147-86.58. OB, LLC also represents that as of the date of this Agreement, OB, LLC is not included on the list of restricted companies determined to be engaged in a boycott of Israel created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat, § 147-86.81.
19. Subcontracting. OB, LLC shall be responsible for the performance of any subcontractor. COUNTY shall be notified immediately of any intent OB, LLC has to terminate its network operations center (NOC) agreement with Greenlight, Inc.
20. Excusable Delay (Force Majeure). Neither party shall be liable for any failure or delay in performing any of its obligations under this Agreement, that is due to causes beyond its reasonable control, such as, but not limited to, acts of God, earthquakes and other natural catastrophes, governmental acts, shortages of supplies, riots, war, fire, epidemics, delays in common carriers, labor strikes or other difficulties or circumstances beyond its reasonable control. OB, LLC shall notify the COUNTY promptly of any factor, occurrence or event that comes to its attention that may affect or delay the OB, LLC's ability to perform any of its other obligations hereunder. The obligations and rights of the excused party shall be extended on a day to day basis for the time period equal to the period of the excusable delay. Proactively the county shall also notify OB, LLC if any such excusable delays occur that may prevent access to county owned assets where co-location may occur.
21. Dispute Resolution. The Parties agree that it is in their mutual interest to resolve disputes

informally. A claim by OB, LLC shall be submitted in writing to the COUNTY for decision. A claim by the COUNTY shall be submitted in writing to OB, LLC for decision. The Parties shall negotiate in good faith and use all reasonable efforts to resolve such dispute(s). During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract. If a dispute between the parties is not resolved by the parties within 30 days after delivery of notice, the parties shall submit the dispute to mediation. Each party shall recommend to the other party the name of a mediator certified by the North Carolina Dispute Resolution Commission, and in the event the parties cannot agree on a mediator within 20 days, then the parties shall agree to refer to the alphabetical list of mediations maintained by the Senior Resident Superior Court Judge for Franklin, Granville and Vance Counties, and select the mediator whose name appears at the top of said list, and if for any reason that mediator is unable to serve, then the parties agree to select the next available mediator appearing on said list until a mediator is agreed upon by the parties. The mediation will be conducted in accordance with the North Carolina Rules applicable to Superior Court ordered mediations and the mediation will be held in Vance County. If mediation is required, the parties shall share the cost of the mediation equally.

22. Special Provisions and Conditions.

- a. Equipment/assets. Equipment and information technology assets acquired with Grant funds shall be used only as provided by this Grant Agreement.
- b. Nondiscrimination. OB, LLC agrees not to discriminate by reason of age, race, religion, color, sex, national origin, or handicap related to the activities of this Agreement.
- c. Conflict of Interest. OB, LLC certifies that to the best of its knowledge no employee or officer of OB, LLC has any pecuniary interest in the business of the COUNTY or of the Project, and that no person associated with OB, LLC has any interest that would conflict in any manner with the performance of the Agreement.
- d. Order of Precedence. To the extent of any conflict between the Grant Proposal and the Agreement, including the Exhibits comprising a Statement of Work, Payment Schedule and Reporting Schedule, such conflicts shall be resolved by first referring to the Agreement, followed serially by the Statement of Work, Payment Schedule, Reporting Schedule and lastly by the Grant Proposal.
- e. Compliance with Laws. OB, LLC shall at all times observe and comply with all laws, ordinances, and regulation of the state, federal and local governments which may in any manner affect the performance of the Agreement Unless such laws are in conflict. If local, state and federal laws are in conflict, OB, LLC intends to comply with Federal rules or interpretations.
- f. Non-Assignability. OB, LLC shall not assign any interest in the Agreement and shall not transfer any interest in the same without prior written consent of the COUNTY; provided, however, that claims for money due to OB, LLC from the COUNTY under this Agreement may be assigned to any commercial bank or other financial institution without such approval provided, however, that any defenses applicable against OB, LLC concerning the payment of such claim for money due shall also be applicable against any such commercial bank or other financial institution.
- g. Personnel. OB, LLC represents that is has, or will secure at its own expense, all personnel required to carry out and perform the scope of services required under this Agreement. Such employees shall not be employees of the COUNTY. Such personnel shall be fully qualified and shall be authorized under state and local law to perform such

services.

h. Venue. Vance County North Carolina shall be the proper venue for all legal actions related to or in connection with this agreement.

23. Proprietary Information: Proprietary information may be submitted as part of the reporting requirements, but such information shall be subject to the N.C. Public Records Act, which is set forth in N.C. General Statutes 132-1, et. seq. Grantees are encouraged to review the applicable Statutes prior to submitting any information or documentation believed to be proprietary
24. Notice. All notices required or permitted to be delivered hereunder and all communications in respect hereof shall be in writing and shall be deemed given when personally delivered by one or more of the following: when deposited in the United States mails, first class , postage prepaid and properly addressed, or by e-mail, as follows:

If to the COUNTY: Attn: County Manager

Vance County

122 Young Street, Suite B

Henderson, NC 27536

E-Mail: jmcmillen@vancecounty.org

If to OB, LLC: Attn: Alan Fitzpatrick

CEO

Open Broadband, LLC

PO Box 723

Waxhaw, NC

E-mail: alan@openBB.net

25. Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and such counterparts, together, shall constitute one and the same Agreement.
26. Construction. This Agreement shall be construed and governed by the laws of the State of North Carolina.
27. Acceptance. This grant may be withdrawn by the COUNTY if an executed copy of this Agreement by OB, LLC is not received by the COUNTY within one month from the date the original Agreement is delivered to OB, LLC.

IN WITNESS WHEREOF, the Company and the County have executed this Agreement effective as of the day and year first written above, and certify that the official signing below on its behalf has been duly authorized to execute this Agreement, which is its legally valid and binding obligation.

VENDOR:

By: _____ Date: _____
Open Broadband, LLC

COUNTY OF VANCE

_____ Date: _____
Archie B. Taylor, Jr.
Chairman of Board of Commissioners

ATTEST:

Kelly H. Grissom
Clerk to the Board of Commissioners

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

David C. Beck
Finance Director

EXHIBIT A
SCOPE OF WORK and BUDGET

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

COUNTY has elected to use this authority to provide broadband service to unserved areas of COUNTY as designated by survey of government, commercial business and residential customers who report inadequate levels of broadband service. The COUNTY has chosen to match up to 20% of the total project costs, as proposed by OB, LLC.

The total cost, project budget, matching funds and other information included in this summary, supersedes the exact numbers provided in the original grant proposal, which is attached.

The amount of grants from the COUNTY shall not exceed \$66,000 per year for four (4) County fiscal years and shall be paid to OB, LLC annually to build infrastructure in order to provide Fixed Wireless Internet Service to all areas of the county where broadband service does not currently meet the needs of government, commercial business and residential customers as depicted by the COUNTY broadband survey. OB, LLC's failure to meet the terms of this agreement will subject them to claw back provisions of the agreement as outlined in section 4 of this agreement.

OB, LLC will also provide Hotspots at the following locations at the Installation and Monthly Recurring Costs listed under each hotspot:

TO BE COMPLETED UNDER A SEPARATE AGREEMENT AT A FUTURE TIME.

Under the following conditions:

- OB, LLC agrees to deploy, maintain and pay all capital and operating costs related to the deployment of public access wireless hotspots.
- OB, LLC shall include Internet Service in the Monthly Recurring Cost of the HotSpot service. In industry terms this will be a “bundled” transport and Internet Access Service.
- The County will assist OB, LLC in obtaining space at each facility to place antennae and radio equipment necessary to establish the hotspot.
- OB, LLC shall present and adhere to an equipment software and firmware upgrade policy that includes integrating software and firmware upgrades within 60 days of the release of software and firmware upgrades by the manufacturer.
- OB, LLC shall commit that in no case shall the broadband service equipment that comprises the network used to serve COUNTY residential, government and commercial business customers be more than two generations older than the current broadband service equipment offering by OB, LLC's preferred vendor.

OB, LLC shall be entitled to all advertising rights on the splash page, which captures user log-in information; but shall include appropriate legal disclaimers regarding use of the service, particularly those disclaimers regarding information security and contains the acceptable use policy for the hotspot.

COUNTY has the right to review and edit the splash page advertisement before publishing. COUNTY will be recognized as the sponsor of the WiFi/HotSpot service and from time to time, COUNTY will have the right to advertise local events or provide public information on the splash page.

After the final grant payment in the final year, OB, LLC shall maintain the wireless network for at least 3 more years at no cost to the COUNTY.

Budget and Timeline for Economic Development Grants

County grant payments will be paid out as follows:

	Year 1	Year 2	Year 3	Year 4	Total
Capital /Operational Costs (up front)	\$33,000	\$33,000	\$33,000	\$33,000	\$132,000
Sector Deployments	Planning Process to Determine	Planning Process to Determine	Planning Process to Determine	All remaining	Entire County
Upon evidence of Sector Deployment and offering of service	\$33,000	\$33,000	\$33,000	\$33,000	\$132,000
TOTAL	\$66,000	\$66,000	\$66,000	\$66,000	\$264,000
Activities and Assumptions:					
	Engineering Survey	Engineering Survey	Engineering Survey	Engineering Survey	
	NOC Test with Greenlight	NOC Test with Greenlight	NOC Test with Greenlight	NOC Test with Greenlight	
	Sector One Deployment in first 120 days	Sector Three Deployment in first 120 days	Sector five Deployment in first 120 days	All remaining sectors Deployment in first 120 days	
	Sector two deployment in 180 days	Sector four deployment in 180 days	Sector six deployment in 180 days	Customer installs begin in all remaining sectors begin in 180 days	

	Customer installs begin in Sector one in 180 days	Customer installs begin in Sector three in 180 days	Customer installs begin in Sector five in 180 days		
	Customer Installs begin in Sector two in 210 days	Customer Installs begin in Sector four in 210 days	Customer Installs begin in Sector six in 210 days		

Business and residential customer statements of installations shall be evidence of deployment. OB, LLC shall keep records of customer installs and present most recent monthly report, as outlined in section 10(b) of the agreement to receive second half of annual payment from the COUNTY.

Estimated Service Area

Within 30 days of the execution of the contract, a map showing specific locations that can be served should be provided. The County will not release any grant funding until that time. The COUNTY allows that this map is subject to Tree density, obstacles and available signal levels can affect actual coverage upon deployment. This map is software generated and considers typical density and tree coverage and is provided as an estimate and based on real-world experience.

MAP(s) TO BE INSERTED FOLLOWING ENGINEERING/PLANNING PROCESS

This map is an estimate of a desired service area. Tree density, obstacles and available signal levels can affect actual deployment of service. This map is software generated and considers typical density and tree coverage and is provided as an estimate and based on real-world experience.

Timeline

- Engineering/Planning – 30 - 60 days
- First Sector Deployment – 120 days after the planning process

Speed of Service

OB, LLC must at a minimum, provide 25 Mbps download and 3 Mbps upload speeds and guarantee 99.9% uptime. All OB, LLC customers that will have broadband service made available to them as a result of this grant will be provided the same service capability as available to all OB, LLC customers in the COUNTY. Service is contingent upon other environmental factors.

Residential customers are month to month in OB, LLC service packages and agreements with residential customers do not have service standards.

Service standards to which OB, LLC for government and commercial business are as follows:

- 99.9% circuit uptime
- Frame/packet loss .50% commitment
- 50 ms Network Latency Commitment
- 10 ms Network Jitter Commitment
- 128-bit encrypted service (business and government customers)

COUNTY understands that OB, LLC offers service level agreements only to commercial business and government customers.

In addition to the monthly reports outlined in section 10 (b) of the agreement, COUNTY has the ability to access OB, LLC service records for business and residential customers in the COUNTY. If there are a high frequency of service calls from a single sector (more than 10 service impacting calls or customer service calls from a single service area in a calendar week), the COUNTY and vendor agree to work together to analyze and determine the underlying causes of customer complaints/service issues. OB, LLC agrees to publish a plan for addressing service impacting or customer service calls within 72 hours of the discovery of the high frequency service impacting or customer support issues.

Marketing

OB, LLC will provide COUNTY with a more comprehensive marketing plan before implementing the marketing component, in order for COUNTY to provide constructive feedback on the plan. The comprehensive marketing plan will include at least four community events in the unserved areas near the towers and OB, LLC agrees to participate in a joint press event announcing the OB, LLC's offering of service in the county. The marketing plan will also include:

- a. County's participation in periodic news updates on Company's progress
- b. Splash page on the COUNTY hotspots log-in/acceptable use policy confirmation page when hotspot is implemented

OB, LLC and COUNTY will craft a marketing statement regarding OB, LLC's financial investment in the COUNTY. The marketing statement will provide recognition of OB, LLC's financial commitment to COUNTY.

Monthly Rates

Residential - 25Mbps down/3 Mbps up \$39.99 + \$99 Installation
Residential - 25Mbps down/25Mbps up \$49.99 + \$99 Installation
Residential - 50Mbps down/50Mbps up \$59.99 + \$99 Installation
Residential - 100Mbps down/100Mbps up \$99.99 + \$99 Installation
Residential - 200Mbps down/200Mbps up \$139.99 + \$99 Installation
Residential - 1000Mbps down/1000Mbps up Quoted individually
Residential - This service is month to month with no overage fees.

- *Business and Government- 25Mbps down/25Mbps up \$80 + \$150 Installation
- *Business and Government - 50Mbps down/50Mbps up \$120 + \$150 Installation
- *Business and Government - 100Mbps down/100Mbps up \$150 + \$150 Installation
- *Business and Government - 200Mbps down/200Mbps up \$225 + \$150 Installation
- *Business and Government - 1000Mbps down/1000Mbps up \$575+150 Installation

*** Business and Government rates are based on a 3 year agreement that includes a service level agreement.**

For the first four (4) years of the agreement, price increases for service packages may not exceed the rate of increase of the United States Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South.

EXHIBIT B
MAP OF FCC DESIGNATED UNSERVED AREAS OF THE COUNTY

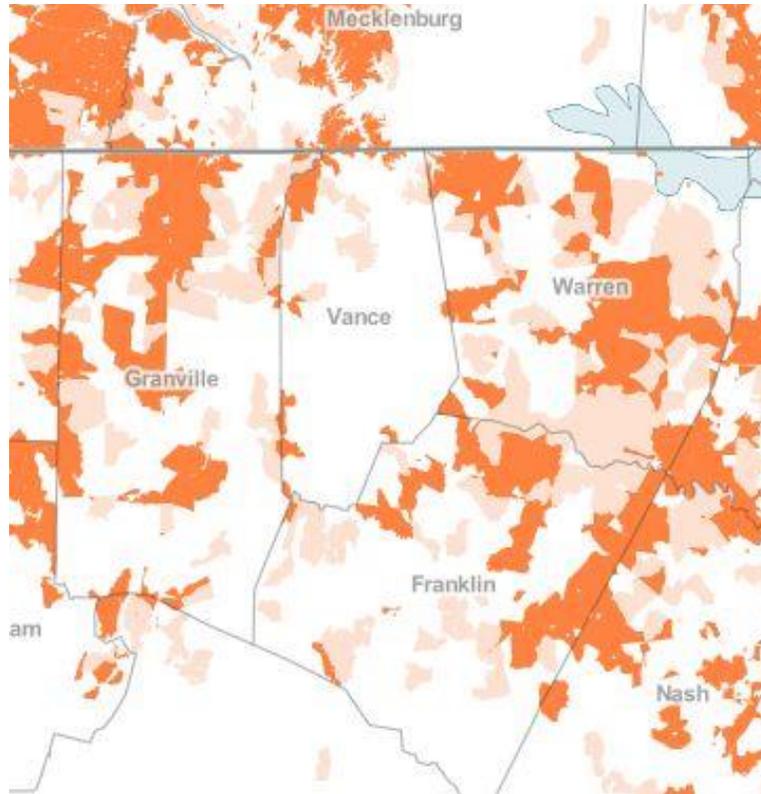


EXHIBIT C
REPORTING SCHEDULE

In accordance with the contractual agreement between OB, LLC and COUNTY, progress and final reports should be submitted to COUNTY based on the following schedule:

Quarterly on the following dates of each year or the next business day March 31, June 30, September 31, December 31 or if a weekend, the next business day

Each report shall include the following:

- * Number of residential customers served;
- * Number of business and government customers served;
- * Number of business and government customers served who have received service credits under the following schedule:

Network Uptime – Wireless circuit	Credit Against Monthly Services
Length of 100% packet loss	
0 - 120 minutes	0%
120-240 minutes	10%
240-360 minutes	25%
360 minutes and above	50%
- * A map showing locations of business, government and residential customers. Can be in google maps or similar format;
- * A map showing the frequency used to deploy service for each main and feeder antenna/radio;
- * Age of the OB, LLC network equipment and wireless equipment used to provision broadband service in this sector and expected upgrade date of equipment;
- * Equipment firmware and software upgrades since the last reporting period;
- * Number of service tickets opened per sector;
- * Mean Time to Respond to Service Tickets;
- * Mean Time to Repair or resolve Service Tickets;
- * If Service Tickets yield recurring issues, such as connection delay or compromised video conferencing; video streaming or voice quality, the COUNTY reserves the right to ask for the following details regarding the following network performance statistics:
 - Uptime statistics for OB, LLC broadband service in all sectors of the COUNTY. Sectors will be defined during the deployment of service, but in general a sector will be defined by a main feeder vertical location that is fed by a fiber backhaul service;
 - Latency statistics for broadband service in all sectors of the COUNTY. Sectors will be defined during the deployment of service, but in general a sector will be defined by a main feeder vertical location that is fed by a fiber backhaul service;
 - Broadband speed test statistics for main towers in all sectors of the COUNTY

Sectors will be defined during the deployment of service, but in general a sector will be defined by a main feeder vertical location that is fed by a fiber backhaul service. Speed test can be performed at each main tower;

- Capacity use statistic for main tower locations in all sectors of the COUNTY;
- * Amount of funds spent and the amount of reimbursed funds spent per sector, broken down into labor, materials, engineering, project planning, project management, installation of broadband service in the sector and other administrative expenses;
- * Written summary of the project's status; including challenges;
- * Outlook on next 3- 6 months;
 - OB, LLC, as part of this Outlook, shall present and adhere to a broadband equipment upgrade plan that includes refreshing the broadband service equipment (defined as routers, switches; antennas; radios and all other equipment necessary to make broadband service operational for government, commercial business and residential customers) which serves all sectors within 4 years of the introduction of next generation broadband service equipment by OB, LLC's preferred vendor. At no time, shall OB, LLC's broadband service equipment be more than two generations older than the current broadband service equipment offering by its preferred vendor

OB, LLC may be requested to present reports before the COUNTY Board of Commissioners up to 2 times per year.

Annual and Final Report - The Annual Report will include a review of performance and activities over the entire project period and will include a one-page program summary. This will be submitted in annual form on the annual anniversary of the contract signing and be submitted in final form on the fifth (5th) anniversary of the contract signing.

In that brief annual and final summary, OB, LLC should describe the Project, how it was implemented, to what degree the established Project objectives were met and the difficulties encountered, what the Project changed, and its total cost(s) for each Sector.

In addition to accounting for the use of the Project funds during the term project, the Annual and Final Reports must include a detailed final financial report by cost category showing all expenditures during the entire term of this Agreement, and also report the sources and amounts of all other funds used to support the Project. In addition, when build out is complete OB, LLC will provide the County with a map of its network (i.e. equipment, towers, etc.) in the County. An updated map will be completed along with the final report. OB, LLC shall submit and present the annual and final reports before the COUNTY Board of Commissioners at a mutually agreed upon meeting.

EXHIBIT D

See attached RFP Response and Follow Up Question Response from OB, LLC in .pdf format
For any Conflict Between this agreement and the RFP response or Question RESPONSE, this
agreement takes precedence

EXHIBIT E

County Service Request; County Property Request and County Property use agreement
This is subject to negotiation with the COUNTY at the time property is identified.

Consent Agenda Items

Budget Transfer
Tax Refunds and Releases

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

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2019 - 2020 Fiscal Year

Department Name: Central Services

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Salary Adjustments	10-555-500000	339,122.00

TOTAL \$ 339,122.00

Explanation of transfer request: Allocate funds for the salary progression plan that was approved in the budget.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
See attachment		339,122.00

TOTAL \$ 339,122.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

Vance County
Department Line-Item Transfer Request
 2019 - 2020 Fiscal Year

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Salary Adjustments	10-555-500000	339,122

TOTAL 339,122

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Budget Transfer 430 - Elections		
Salary	10-430-500001	2,292
FICA	10-430-500005	176
Retirement	10-430-500007	207
Budget Transfer 440 - Admin/Finance		
Salary	10-440-500001	11,976
FICA	10-440-500005	917
Retirement	10-440-500007	1,081
Budget Transfer 450 - Tax		
Salary	10-450-500001	6,396
FICA	10-450-500005	490
Retirement	10-450-500007	577
Budget Transfer 480 - ROD		
Salary	10-480-500001	4,008
FICA	10-480-500005	307
Retirement	10-480-500007	362
Budget Transfer 490 - IT		
Salary	10-490-500001	2,916
FICA	10-490-500005	224
Retirement	10-490-500007	264
Budget Transfer 491 - EDC		
Salary	10-491-500001	2,064
FICA	10-491-500005	158
Retirement	10-491-500007	187

Budget Transfer 500 - County Admin. Bldg.		
Salary	10-500-500001	780
FICA	10-500-500005	60
Retirement	10-500-500007	71
Budget Transfer 505 - Courthouse Bldg.		
Salary	10-505-500001	1,560
FICA	10-505-500005	120
Retirement	10-505-500007	141
Budget Transfer 506 - DSS Bldg.		
Salary	10-506-500001	468
FICA	10-506-500005	36
Retirement	10-506-500007	43
Budget Transfer 510 - Sheriff		
Salary	10-510-500001	55,500
FICA	10-510-500005	4,246
Retirement	10-510-500007	5,315
401K	10-510-500009	2,267
Budget Transfer 518 - SRO		
Salary	10-518-500001	2,844
FICA	10-518-500005	218
Retirement	10-518-500007	276
401K	10-518-500009	143
Budget Transfer 520 - Jail		
Salary	10-520-500001	30,972
FICA	10-520-500005	2,370
Retirement	10-520-500007	2,794
Budget Transfer 530 - EMS		
Salary	10-530-500001	22,032
FICA	10-530-500005	1,686
Retirement	10-530-500007	1,988
Budget Transfer 531 - Fire		
Salary	10-531-500001	11,688
FICA	10-531-500005	895
Retirement	10-531-500007	1,055
Budget Transfer 532 - Fire Marshal		
Salary	10-532-500001	1,104
FICA	10-532-500005	85
Retirement	10-532-500007	100

Budget Transfer 541 - Planning		
Salary	10-541-500001	6,612
FICA	10-541-500005	506
Retirement	10-541-500007	597
Budget Transfer 576 - Soil & Water		
Salary	10-576-500001	1,404
FICA	10-576-500005	108
Retirement	10-576-500007	127
Budget Transfer 599 - Animal Services		
Salary	10-599-500001	4,836
FICA	10-599-500005	370
Retirement	10-599-500007	437
Budget Transfer 607 - Veterans Service		
Salary	10-607-500001	1,368
FICA	10-607-500005	105
Retirement	10-607-500007	124
Budget Transfer 610 - Social Services		
Salary	10-610-500001	97,224
FICA	10-610-500005	7,438
Retirement	10-610-500007	8,770
Budget Transfer 611 - Aging		
Salary	10-611-500001	5,820
FICA	10-611-500005	446
Retirement	10-611-500007	525
Budget Transfer 621 - 911		
Salary	10-621-500001	13,308
FICA	10-621-500005	1,019
Retirement	10-621-500007	1,201
Budget Transfer 30-608 - Solid Waste		
Salary	30-608-500001	576
FICA	30-608-500005	45
Retirement	30-608-500007	52
Budget Transfer 45-413 - Tourism		
Salary	45-413-500001	552
FICA	45-413-500005	43
Retirement	45-413-500007	50

TOTAL

339,122

TAX OFFICE REFUND AND RELEASE REPORT FOR MAY 2019

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
BRANCH RICHARD ALEXANDER	2018	0	3.15	0	pers prop billed
DIXON WILLIAM DAYTON III	2018	0	76.32	0	pers prop billed
DIXON WILLIAM DAYTON III	2018	0	76.32	0	pers prop billed
DIXON WILLIAM DAYTON III	2018	0	2.86	0	pers prop billed
EDMONDS ROY ROGERS	2018	0	154.79	0	pers prop billed
EDMONDS ROY ROGERS	2018	0	3.15	0	pers prop billed
HOLTZMAN DEBORAH LEIGH	2018	0	3.15	0	pers prop billed
NEW RESTORATION COMMUNITY	2018	0	0	112	remove solid was
QL TITLING TRUST LTD	2018	0	4840.77	0	pers prop billed
RIVERA VIDAL III	2018	0	48.25	0	military non res
RIVERA VIDAL III	2018	0	3.15	0	military non res
ROBERSON KAYLA	2018	0	15.74	112	pers prop billed
SURAWSKI RHONDA	2018	0	53.42	0	pers prop billed
TOWNES MACY RAY JR	2018	0	9.53	0	pers prop billed
WOODS AUDRA MARIE	2018	0	43.76	0	pers prop billed
WOODS AUDRA MARIE	2018	0	3.15	0	pers prop billed
TOTAL		0	5337.51		
TOTAL REFUND AND RELEASES	5337.51				

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

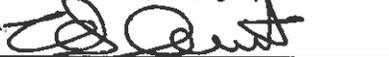
7,161

TIME PERIOD:05/29/2019 00:00:01 Through 06/25/2019 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	66	66			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	1				1
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	9				9
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	1				1
GRANVILLE COUNTY EMS	Out of County Mutual Aid	5				5
HENDERSON FIRE DEPARTMENT	City Dispatch	251		251		
HENDERSON POLICE DEPARTMENT	City Dispatch	3214		3214		
HENDERSON STREET DEPT	City Dispatch	6		6		
HENDERSON WATER DEPARTMENT	City Dispatch	21		21		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	30	30			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	21			21	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	8			8	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	76			76	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	3	3			
NORTH CAROLINA WILDLIFE	State Dispatch	3			3	
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	29	29			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	565	259	306		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	88	88			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	6	6			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	4	4			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	86	86			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	1	1			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	2				2
VANCE COUNTY RESCUE SQUAD	County Dispatch	32	32			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2524	2524			
WAKE ELECTRIC	County Dispatch	0	0			
WARREN COUNTY EMS	Out of County Mutual Aid	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
TOTALS		7161	3228	3798	112	23

Signature: 

Prepared by: Vivian E. Lassiter, Training Supervisor

Signature: 

Reviewed by: Brian K. Short, Director

06/26/2019

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

CFS Time Summary By Department Type
 05/29/2019 00:00 - 06/25/2019 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
FRANKLIN COUNTY EMS	1	1	00:44:31	00:44:31	00:44:31	00:00:56	00:44:31	0:44:31
GRANVILLE COUNTY EMS	5	1	00:07:13	02:52:22	00:45:17	00:02:38	01:16:45	3:46:29
Totals:	2	6						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BERTIE AMBULANCE SERVICE	1	1	01:01:41	01:01:41	01:01:41	00:00:00	00:07:07	1:01:41
NORTH CENTRAL MEDICAL TRANSPORT	3	1	00:43:13	01:24:59	01:02:32	00:00:02	00:14:00	3:07:36
VANCE COUNTY EMS	565	2	00:00:14	04:43:06	00:43:00	00:01:23	00:11:36	404:57:06
Totals:	3	569						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	66	1	00:00:29	02:15:23	00:25:46	00:01:38	00:15:33	28:21:14
COKEBURY FIRE DEPARTMENT	24	2	00:01:25	01:59:01	00:27:37	00:02:38	00:12:23	11:02:59
DREWRY FIRE DEPARTMENT	12	2	00:07:06	00:51:30	00:21:42	00:02:55	00:28:34	4:20:28
EPSOM FIRE DEPARTMENT	21	2	00:01:01	01:10:37	00:24:26	00:02:32	00:10:11	8:33:08
FORESTRY	8	1	00:00:29	02:03:46	00:45:39	00:00:28	00:24:31	6:05:12
HENDERSON FIRE DEPARTMENT	251	2	00:00:07	02:48:29	00:21:13	00:00:53	00:04:42	88:45:38
HICKSBORO FIRE DEPARTMENT	20	1	00:00:29	03:07:12	00:25:56	00:01:40	00:47:20	8:38:58
KITRELL FIRE DEPARTMENT	30	2	00:00:56	01:15:55	00:29:07	00:02:19	00:16:14	14:33:48
TOWNSVILLE FIRE DEPARTMENT	29	1	00:01:51	01:16:32	00:30:02	00:01:07	00:11:51	14:31:06
VANCE COUNTY FIRE DEPARTMENT	86	2	00:00:06	03:07:08	00:23:14	00:01:04	00:11:29	33:18:31
VANCE COUNTY FIRE MARSHAL	1	1	01:32:37	01:32:37	01:32:37	00:00:00	00:14:19	1:32:37
WATKINS FIRE DEPARTMENT	23	1	00:00:14	03:07:10	00:24:43	00:01:23	00:30:33	9:28:43
Totals:	12	571						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	00:47:01	01:43:01	01:15:01	00:00:00	01:15:10	2:30:02
CENTURY LINK	1	1	00:03:58	00:03:58	00:03:58	00:00:00	00:03:58	0:03:58
CSX RAILROAD	2	1	00:00:38	00:06:50	00:03:44	00:00:00	23:19:23	0:07:28

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DEPARTMENT OF TRANSPORTATION	21	1	00:00:06	01:33:18	00:16:16	00:00:00	00:25:59	5:41:37
DUKE POWER	9	1	00:00:22	02:47:18	01:03:08	00:00:00	01:03:10	9:28:19
HIGHWAY PATROL	76	1	00:00:05	02:47:45	00:39:24	00:00:00	00:38:33	49:55:28
KERR LAKE PARK RANGERS	3	1	00:00:04	01:09:49	00:23:30	00:00:07	00:23:30	1:10:30
MAGISTRATE	2	1	00:00:29	00:02:04	00:01:16	00:00:00	00:01:17	0:02:33
MEDICAL EXAMINER	1	1	01:28:44	01:28:44	01:28:44	00:00:00	01:28:44	1:28:44
STREET DEPARTMENT	6	1	00:00:04	02:11:31	00:24:51	00:00:00	00:24:51	2:29:11
VANCE CO EM	4	1	00:11:13	01:29:05	00:43:44	00:00:00	00:05:31	2:54:57
VANCE COUNTY ANIMAL CONTROL	88	1	00:00:04	02:27:06	00:28:28	00:03:39	00:19:30	41:45:33
VANCE COUNTY SOCIAL SERVICES	6	1	00:00:03	00:23:06	00:07:59	00:00:00	00:07:59	0:47:56
WATER DEPARTMENT	21	1	00:00:03	03:18:56	00:12:37	00:00:00	00:12:37	4:25:06
WILDLIFE RESOURCES COMMISSION	3	1	00:07:19	01:53:41	00:45:13	00:00:00	00:45:13	2:15:39
Totals:	15	245						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3214	1	00:00:03	10:14:48	00:20:21	00:00:42	00:04:46	1090:47:23
Totals:	1	3214						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	32	2	00:00:58	05:49:30	00:39:32	00:02:25	00:38:10	21:05:12
Totals:	1	32						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2524	1	00:00:02	09:06:44	00:31:04	00:03:14	00:08:19	1307:07:14
Totals:	1	2524						

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

CFS Time Summary By CallType
05/29/2019 00:00 - 06/25/2019 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	7	0:01:02	0:18:22	0:07:58	0:55:50	0.033
911 HANGUP	114	0:01:41	1:16:03	0:18:12	34:35:24	1.219
ABANDONED VEHICLE	5	0:00:34	2:20:25	1:04:04	5:20:21	0.188
ABDOMINAL PAIN/PROBLEMS	26	0:01:02	1:21:03	0:41:22	17:55:49	0.632
ALARM - RESIDENCE/BUSINESS	340	0:01:06	2:50:31	0:18:45	106:19:58	3.746
ALARM (FIRE RELATED)	32	0:02:18	1:08:06	0:18:42	9:58:31	0.351
ALLERGIES (REACTIONS/ENVENOMATIONS)	4	0:50:10	1:10:12	0:59:33	3:58:14	0.14
ANIMAL BITES/ATTACKS	5	0:25:45	0:56:12	0:38:35	3:12:59	0.113
ANIMAL COMPLAINT	80	0:01:58	2:30:27	0:33:05	44:07:51	1.555
ARMED ROBBERY	3	0:09:26	2:16:27	0:54:32	2:43:38	0.096
ARMED SUSPECT	7	0:12:49	2:21:01	0:48:04	5:36:34	0.198
ASSAULT	36	0:01:42	3:38:05	0:55:23	33:13:54	1.171
ASSAULT/SEXUAL ASSAULT/STUN GUN	10	0:00:41	3:33:32	1:02:38	10:26:26	0.368
ASSIST ANOTHER AGENCY	37	0:03:32	2:46:51	0:36:16	22:22:25	0.788
ASSIST MOTORIST	69	0:00:49	1:24:08	0:20:06	23:07:02	0.814
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	11	0:11:08	1:01:42	0:37:17	6:50:09	0.241
BREAKING/ENTERING MOTOR VEHICLE	27	0:01:54	2:02:35	0:40:50	18:22:35	0.647
BREATHING PROBLEMS	59	0:03:56	2:21:03	0:45:16	44:30:48	1.568
BURGLARY	36	0:00:47	1:22:53	0:37:21	22:24:54	0.79
BURNS (SCALDS)/EXPLOSION(BLAST)	1	0:22:12	0:22:12	0:22:12	0:22:12	0.013
CARDIAC/RESPIRATORY ARREST/DEATH	8	0:07:07	2:45:19	1:18:08	10:25:06	0.367
CARELESS/WRECKLESS DRIVER	61	0:01:05	1:14:45	0:13:06	13:19:52	0.47
CHASE	3	1:46:05	3:36:11	2:38:00	7:54:00	0.278
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	46	0:05:43	2:33:55	0:48:30	37:11:38	1.31
CHILD ABUSE	4	0:03:01	3:42:55	1:15:46	5:03:06	0.178
CHOKING	4	0:35:11	0:53:10	0:42:05	2:48:23	0.099
CITIZENS ASSIST/SERVICE CALL	19	0:08:46	1:05:19	0:26:48	8:29:20	0.299
CIVIL DISTURBANCE	63	0:02:38	1:31:32	0:27:38	29:01:55	1.023

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
COMMUNICATING THREATS/HARASSMENT	56	0:00:46	2:15:46	0:37:49	35:18:16	1.244
CONTROL BURN	1	0:01:46	0:01:46	0:01:46	0:01:46	0.001
CONVULSIONS/SEIZURES	14	0:13:49	1:18:02	0:45:35	10:38:13	0.375
DIABETIC PROBLEMS	11	0:33:29	2:53:43	1:05:33	12:01:13	0.424
DIRECT TRAFFIC	3	0:25:02	6:37:07	2:31:44	7:35:12	0.267
DISORDERLY SUBJECT	78	0:01:30	1:59:20	0:30:47	40:01:35	1.41
DOMESTIC PROBLEMS	92	0:01:24	3:41:34	0:35:26	54:20:36	1.915
DOMESTIC PROBLEMS W/ WEAPONS	2	0:20:00	0:35:44	0:27:52	0:55:44	0.033
DOMESTIC VIOLENCE ORDER	18	0:00:44	0:31:23	0:11:29	3:26:55	0.122
DRUG/ALCOHOL COMPLAINT	32	0:00:17	1:02:46	0:24:34	13:06:20	0.462
DRUNK DRIVER	3	0:07:52	0:19:41	0:14:26	0:43:19	0.025
ELECTRICAL HAZARD	5	0:08:54	0:34:29	0:21:38	1:48:13	0.064
ELEVATOR/ELEVATOR RESCUE	1	0:14:07	0:14:07	0:14:07	0:14:07	0.008
EMERGENCY TRANSPORT	5	0:00:39	2:03:39	0:42:34	3:32:50	0.125
ESCORT	194	0:00:12	9:01:59	0:43:05	139:18:53	4.908
EVICITION	41	0:02:14	0:44:26	0:12:33	8:34:35	0.302
EYE PROBLEMS/INJURIES	2	0:15:42	0:38:37	0:27:09	0:54:19	0.032
FALLS	30	0:14:16	1:25:44	0:48:13	24:06:40	0.849
FD TONE TEST	32	0:00:29	0:11:03	0:02:22	1:16:01	0.045
FIGHT	18	0:01:57	7:11:04	0:52:19	15:41:49	0.553
FIGHT W/ WEAPONS	2	0:42:25	0:56:04	0:49:14	1:38:29	0.058
FIRE CALL PROQA LAUNCH	5	0:02:17	0:52:14	0:18:15	1:31:19	0.054
FOOT PATROL	2	0:28:50	0:28:52	0:28:51	0:57:42	0.034
FRAUD/IDENTITY THEFT	29	0:00:32	3:34:34	0:32:19	15:37:17	0.55
GAS LEAK/GAS ODOR	3	0:18:57	0:53:59	0:42:16	2:06:50	0.074
HAZMAT	2	0:14:00	0:16:51	0:15:25	0:30:51	0.018
HEADACHE	8	0:27:24	1:01:10	0:44:18	5:54:31	0.208
HEART PROBLEMS/AICD	3	0:54:54	1:17:58	1:03:21	3:10:05	0.112
HEAT/COLD EXPOSURE	1	0:02:52	0:02:52	0:02:52	0:02:52	0.002
HEMORRHAGE/LACERATIONS	18	0:13:16	0:57:39	0:38:07	11:26:19	0.403
HOME INVASION	1	1:54:59	1:54:59	1:54:59	1:54:59	0.068
ILLEGAL DUMPING	32	0:02:42	1:20:00	0:13:24	7:09:02	0.252
IMPROPERLY PARKED VEHICLE	15	0:04:03	1:35:58	0:32:19	8:04:49	0.285

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INDECENT EXPOSURE	1	0:43:39	0:43:39	0:43:39	0:43:39	0.026
INSPECTION	43	0:05:05	3:02:33	0:31:06	22:17:33	0.785
INTOXICATED PERSON	10	0:06:15	0:41:33	0:23:38	3:56:28	0.139
INVESTIGATION	602	0:00:26	4:19:55	0:26:18	263:58:01	9.3
JUVENILE COMPLAINT	36	0:04:07	1:30:50	0:29:05	17:27:14	0.615
KIDNAPPING	1	0:55:53	0:55:53	0:55:53	0:55:53	0.033
LARCENY	121	0:00:43	2:30:43	0:40:26	81:32:40	2.873
LIVESTOCK IN ROADWAY	1	0:07:15	0:07:15	0:07:15	0:07:15	0.004
LOST PROPERTY	4	0:00:37	0:34:36	0:21:18	1:25:15	0.05
LOUD MUSIC	94	0:02:08	1:47:12	0:21:07	33:05:06	1.166
MEDICAL CALL PROQA LAUNCH	17	0:01:19	1:06:05	0:25:43	7:17:19	0.257
MENTAL SUBJECT	90	0:00:36	9:54:08	2:16:10	204:15:45	7.197
MISSING PERSON	5	0:15:39	1:57:00	0:49:38	4:08:11	0.146
MOTOR VEHICLE COLLISION - PD	123	0:02:08	4:03:45	0:42:27	87:02:54	3.067
MOTOR VEHICLE COLLISION - PI	8	0:38:06	2:31:00	1:10:00	9:20:07	0.329
MUTUAL AID / ASSIST OUTSIDE AGENCY	2	0:13:49	0:31:11	0:22:30	0:45:00	0.026
MVC	31	0:04:19	2:52:51	0:56:04	28:58:29	1.021
ODOR (STRANGE / UNKNOWN)	2	0:09:40	1:44:23	0:57:01	1:54:03	0.067
OPEN DOOR	3	0:04:03	0:22:47	0:12:00	0:36:01	0.021
OUTSIDE FIRE	13	0:13:09	2:07:02	0:52:29	11:22:23	0.401
OVERDOSE / POISONING	6	0:13:54	1:00:33	0:37:50	3:47:02	0.133
PREGNANCY / CHILDBIRTH / MISCARRIAGE	4	0:30:29	0:41:20	0:35:30	2:22:01	0.083
PREPLAN	6	0:05:53	0:13:38	0:09:09	0:54:58	0.032
PROPERTY CHECK	1428	0:00:12	4:06:49	0:09:46	232:34:01	8.194
PROPERTY DAMAGE	57	0:01:22	9:21:25	0:43:45	41:34:23	1.465
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	2	0:27:49	1:22:05	0:54:57	1:49:54	0.065
RECOVERED / FOUND PROPERTY	10	0:09:29	0:49:44	0:24:35	4:05:51	0.144
REPO	14	0:01:02	0:06:17	0:02:23	0:33:26	0.02
ROBBERY	1	0:20:40	0:20:40	0:20:40	0:20:40	0.012
SHOPLIFTER	14	0:10:03	0:55:37	0:31:20	7:18:52	0.258
SHOTS FIRED	60	0:03:05	3:20:59	0:28:37	28:37:01	1.008
SICK PERSON	127	0:05:51	2:57:34	0:49:49	105:27:23	3.715
SMOKE INVESTIGATION (OUTSIDE)	2	0:13:21	0:23:00	0:18:10	0:36:21	0.021

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SPECIAL ASSIGNMENT	3	1:18:25	6:05:10	3:11:55	9:35:46	0.338
STAB / GUNSHOT / PENETRATING TRAUMA	15	0:02:05	8:03:35	3:01:20	45:20:08	1.597
STOLEN VEHICLE	8	0:12:05	1:01:09	0:34:03	4:32:24	0.16
STROKE / TIA	8	0:38:32	1:20:19	1:02:46	8:22:10	0.295
STRUCTURE FIRE	13	0:17:22	3:08:36	1:03:41	13:47:59	0.486
SUMMONS	292	0:00:30	0:39:03	0:04:31	22:00:21	0.775
SURRENDER	6	0:08:22	1:23:41	0:43:06	4:18:40	0.152
SUSPICIOUS SUBJECT	91	0:00:47	2:28:08	0:25:46	39:05:53	1.378
SUSPICIOUS VEHICLE	107	0:00:46	2:10:40	0:21:38	38:35:36	1.36
TEST	10	0:00:41	0:03:22	0:01:13	0:12:17	0.007
TRAFFIC STOP	490	0:00:25	3:54:05	0:17:02	139:08:21	4.902
TRANSPORT	6	0:01:21	8:03:34	2:45:02	16:30:16	0.581
TRAUMATIC INJURY/INJURIES	6	0:34:36	2:39:46	1:22:23	8:14:22	0.29
TREE DOWN	35	0:01:28	2:37:19	0:33:11	19:21:37	0.682
TRESPASSING / LOITERING	101	0:02:18	2:27:52	0:29:44	50:04:32	1.764
UNAUTHORIZED USE OF A VEHICLE	13	0:02:51	2:13:29	0:38:09	8:16:03	0.291
UNCONCIOUS / FAINTING (NEAR)	32	0:16:07	1:35:46	0:55:42	29:42:35	1.047
UNKNOWN PROBLEM (PERSON) DOWN	22	0:07:21	1:17:44	0:40:40	14:55:00	0.526
VEHICLE FIRE	4	0:09:22	0:45:29	0:27:21	1:49:26	0.064
WARRANT SERVICE	417	0:00:14	7:36:37	0:26:06	181:28:26	6.394
WATER RELATED PROBLEM	21	0:02:19	3:22:18	0:15:24	5:23:24	0.19
WATER RESCUE/SINKING VEHICLE/VEHICLE IN FLOODWATER	1	2:01:33	2:01:33	2:01:33	2:01:33	0.071
Totals:	6515			42:19	2838:19:33	100

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JUNE 2019

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Rhonda Allen	05/18/2009 & 05/19/2009	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Henderson K. Alston	05/23/2009	80.41	Uncollectible-Statute of limitation beyond 10 yrs
Robert Alston	05/04/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tony Ashe	05/17/2009	73.80	Uncollectible-Statute of limitation beyond 10 yrs
Danny G. Ayscue	05/09/2009	412.46	Uncollectible-Statute of limitation beyond 10 yrs
Larry R. Ayscue. Sr.	05/13/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Pamela S. Ayscue	05/18/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia Blalock	05/08/2009	533.28	Uncollectible-Statute of limitation beyond 10 yrs
Johnny L. Bobbitt	05/28/2009	15.00	Uncollectible-Statute of limitation beyond 10 yrs
David C. Bova	05/01/2009	1306.72	Uncollectible-Statute of limitation beyond 10 yrs
Jacob A. Boyd	05/14/2009	208.81	Uncollectible-Statute of limitation beyond 10 yr
Brittney P. Boyer	05/03/2009	409.52	Uncollectible-Statute of limitation beyond 10 yrs
Quentin M. Brame	05/24/2009 & 05/26/2009	466.64	Uncollectible-Statute of limitation beyond 10 yrs
Tamika Branch	05/24/2009	341.24	Uncollectible-Statute of limitation beyond 10 yrs
Mia D. Briggs	05/26/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Esaw J. Brooks	05/13/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela D. Brown	05/23/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Brown	05/21/2009	422.87	Uncollectible-Statute of limitation beyond 10 yrs
Mary H. Bullock	05/30/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mase Bullock	05/16/2009	370.82	Uncollectible-Statute of limitation beyond 10 yrs
Michael A. Bullock	05/10/2009	360.41	Uncollectible-Statute of limitation beyond 10 yrs

Mary E. Bulluck	05/23/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Barbara E. Burchett	05/06/2009	172.08	Uncollectible-Statute of limitation beyond 10 yrs
Anson D. Burwell	05/08/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Vernon L. Cannady	05/16/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Cory D. Cheek	05/09/2009	360.41	Uncollectible-Statute of limitation beyond 10 yrs
Linwood Cook	05/21/2009	90.82	Uncollectible-Statute of limitation beyond 10 yrs
Cora Ann Creekmore	05/30/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Michellie H. Curtin	05/09/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Tracie M. Daniels	05/12/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Gloria Davis	05/30/2009	101.39	Uncollectible-Statute of limitation beyond 10 yrs
Mary A. Dawson	05/04/2009	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Leon Debnam	05/12/2009	78.33	Uncollectible-Statute of limitation beyond 10 yrs
Ethel C. Diogo	05/24/2009 & 05/26/2009	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa A. Dorsey	05/04/2009 & 05/26/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Alonzo Durham	05/16/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Calvin Durham	05/17/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Phillip A. Edwards	05/10/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony C. Ellington	05/04/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lucille Foster	05/28/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
George H. Garner	05/11/2009	71.72	Uncollectible-Statute of limitation beyond 10 yrs
Nona Hall	05/16/2009	522.87	Uncollectible-Statute of limitation beyond 10 yrs
John Hargrove	05/19/2009	84.57	Uncollectible-Statute of limitation beyond 10 yrs
Mary Frances Harris	05/29/2009	161.66	Uncollectible-Statute of limitation beyond 10 yrs
Ruby A. Harris	05/06/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Cedric T. Hawkins	05/15/2009	443.69	Uncollectible-Statute of limitation beyond 10 yrs
Mary B. Hawkins	05/04/2009	14.79	Uncollectible-Statute of limitation beyond 10 yrs
Melessie Hayward	05/13/2009	130.01	Uncollectible-Statute of limitation beyond 10 yrs

Christopher Henderson	05/26/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Shirley D. Hester	05/22/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
James L. Hicks	05/19/2009 & 05/20/2009	99.63	Uncollectible-Statute of limitation beyond 10 yrs
Pearl Higgs	05/31/2009	537.38	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	05/22/2009	474.92	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan Jackson	05/11/2009	381.23	Uncollectible-Statute of limitation beyond 10 yrs
John P. Johnson	05/17/2009	76.25	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn Jones	05/19/2009	88.37	Uncollectible-Statute of limitation beyond 10 yrs
Clarence Jones	05/25/2009	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph W. Jones, Jr.	05/26/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry Kearney	05/08/2009	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Keesee	05/10/2009	433.28	Uncollectible-Statute of limitation beyond 10 yrs
Jamil H. Lewis	05/20/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Trudy Marrow	05/12/2009	36.90	Uncollectible-Statute of limitation beyond 10 yrs
Queen Mason	05/07/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William V. Massey	05/22/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Beatman A. McKnight	05/01/2009 & 05/30/2009	1568.05	Uncollectible-Statute of limitation beyond 10 yrs
Mary H. Miles	05/26/2009	808.04	Uncollectible-Statute of limitation beyond 10 yrs
Julius Mitchell	05/28/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joey Moss	05/04/2009	126.68	Uncollectible-Statute of limitation beyond 10 yrs
Angela M. Neal	05/26/2009	460.41	Uncollectible-Statute of limitation beyond 10 yrs
Andrew Overby	05/18/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Dustin L. Overby	05/26/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Timothy S. Parham	05/17/2009	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Reginald T. Parker	05/09/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
John H. Perry	05/16/2009	82.13	Uncollectible-Statute of limitation beyond 10 yrs
Tomirey J. Person	05/29/2009	412.46	Uncollectible-Statute of limitation beyond 10 yrs

Taneka S. Ragland	05/10/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Donald W. Ray	05/16/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wytisha Richardson	05/06/2009	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Grace C. Robertson	05/20/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence Small	05/16/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Clifton Smith	05/09/2009	1158.04	Uncollectible-Statute of limitation beyond 10 yrs
Ivy L. Smith	05/12/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ruth Strong	05/19/2009 & 05/21/2009	149.16	Uncollectible-Statute of limitation beyond 10 yrs
Fanta C. Terry	05/06/2009	412.46	Uncollectible-Statute of limitation beyond 10 yrs
Tevin M. Terry	05/25/2009	1.07	Uncollectible-Statute of limitation beyond 10 yrs
Virgil Twisdale	05/29/2009	214.95	Uncollectible-Statute of limitation beyond 10 yrs
Kacie Versaci	05/18/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Walker	05/10/2009	72.08	Uncollectible-Statute of limitation beyond 10 yrs
Janet Warren	05/31/2009	474.92	Uncollectible-Statute of limitation beyond 10 yrs
Robin E. Williams	05/02/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shakayla T. Williford	05/07/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Joyce D. Yancey	05/07/2009	29.45	Uncollectible-Statute of limitation beyond 10 yrs
Plummer E. Yancey	05/25/2009	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Joslyn M. Yarborough	05/04/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronnie L. Yarborough	05/19/2009	522.87	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 27,119.74

And

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"> ● Cooperative Extension took 3 Vance County small farmers to the North Carolina Agricultural & Technical State University Small Farms Field Day. During this field day these farmers viewed research field trials on Industrial hemp, bamboo, warm season vegetables in high tunnels, pasture raised pork, flock health and management for sheep.
<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"> ● Cooperative Extension conducted a pest management class for licensed commercial pesticide applicators, providing them with updates on managing insect and disease problems in a safe, effective, cost efficient, and environmentally sound manner. ● Kerr- Tar Beekeepers held their June meeting with 11 members attending. The educational program was Hive protection from bears using electrical fencing.
<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"> ● 2 Vance County 4-Hers met with our senator to discuss some important topics plaguing the community and state and learning how to help.
<p>4. Youth and adults will address community issues and/ or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● 2 Vance County 4-Hers and the 4-H agent worked at the Food bank in Raleigh and packed over 80,000 meals! ●
<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 works with farmers throughout the growing season providing technical assistance on pest management, crop fertility, evaluating new enterprises and more. This technical assistance is provided via phone consultations, e-mails and farm visits.

<p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p>	<ul style="list-style-type: none"> ● The Parenting Program will be hosting a celebration cookout for all of our graduates from 2018/2019 programming year. This will be held on June 29th at the Vance County Cooperative Extension Office. Participants will be able to mix and mingle and celebrate their accomplishments.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● 2 Vance County 4-Hers met with our senator to discuss some important topics plaguing the community and state and learning how to help.
<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 4-Hers will participate in Farm to table, a camp where they learn where food comes from, how to buy local produce and things that you can make with it! ●
<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"> ● The Extension Master Gardener volunteers held a dedication ceremony for the Memorial Garden at the Vance County Regional Farmers Market. This teaching garden will demonstrate to visitors the principles of good soil preparation, pollinator habitat, drought tolerant plant selection, proper irrigation and more. ● Cooperative Extension outreach efforts provided local residents with research-based information and advice on managing lawns, gardens and landscapes in a manner that protects the environment and enhances the community. Outreach is conducted via radio programs, electronic newsletters, social media, “tabling” at area farmers markets, and personal consultations. These efforts reach hundreds of people each month.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● 2 Vance County 4-Hers and the 4-H agent worked at the Food bank in Raleigh and packed over 80,000 meals! ● The Vance County Food Giveaway had another successful month packing boxes for over 400 families in the area. The partnership remains strong and has allowed both churches to join together to host them each month rather than alternate.

**Vance County Emergency Medical Service
06/01/2019- 06/26/19 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	47
Company 1 (Bearpond FD)	461
Jun-19	508

EMS Calls By Medical Category

Abdominal Pain	29
Allergies	6
Altered Mental Status	9
Animal Bite	1
Assault	7
Back Pain	15
Breathing Problems	35
Burns	0
CO Poisoning / Hazmat	1
Cardiac Arrest	8
Chest Pain	33
Choking	2
Code Stroke	1
Convulsions / Seizure	9
Diabetic Problem	11
Drowning	2
Electrocution	0
Eye Problem	4
Fall Victim	16
Fire Standby	13
Headache	9
Heart Problems	2
Heat/Cold Exposure	0
Hemorrhage/Laceration	15
Industrial Accident	0
Ingestion/Poisoning/Overdose	11
Medical Alarm	2
Newborn	0
Not Applicable	24
Not Available	22
Not Entered	0
Not Known	2
Pain	38
Pregnancy / Childbirth	1
Psychiatric Problems	7
Respiratory Arrest	0
STEMI	2
Sick Person	110

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	6
Standby	0
Stroke/CVA	4
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	1
Traumatic Injury	23
Unconscious / Fainting	18
Unknown Problems	9
Jun-19	508

EMS Calls By Outcome

ALS Assist	0
Cancelled	2
Cancelled Enroute	11
Dead at Scene	7
Fire Standby	11
No Patient Found	27
Not Entered	0
Patient Refused Care	49
Standby	0
Training Chart	0
Treated, Refused transport	32
Treated, Transferred Care	1
Treated, Transported by EMS	368
Jun-19	508

Mileage Report

Unit	Mileage
102	139,277
103	121,187
104	50,990
105	100,109
107	30,498
108	79,089
109	69,603
110	153,053
112	135,509
114	85,548
1101	10,479

**** Report will be **FOUR** days short****

Granville Vance Public Health Agency Services - May 2019

Service Counts	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YEARLY TOTAL	Trend
CH Clinic Visits	116	116	87	98	84								501	
FP Clinic Visits	220	126	181	206	123								856	
MH Clinic Visits	105	101	66	98	76								446	
Newborn Home Visits	35	23	38	23	31								150	
Postpartum Home Visits	35	23	38	23	31								150	
Primary Care Visits	174	157	157	148	141								777	
STD Visits	90	98	94	99	90								471	
CC4C clients	104	147	161	118	119								649	
OBCM clients	83	98	134	135	145								595	
Births-Granville	30	18	16	12	20								96	
Births-Vance	48	34	46	36	35								199	
Deaths-Granville	35	31	34	29	39								168	
Deaths-Vance	39	43	34	35	44								195	
Fetal Deaths-Granville	0	0	0	0	0								0	
Fetal Deaths-Vance	0	0	0	0	0								0	
Active TB Cases-Granville	0	0	1	0	0								1	
Active TB Cases-Vance	1	2	2	1	0								6	
Animal Bites- Vance	8	1	5	4	9								27	
Animal Bites-Granville	5	9	7	8	11								40	
Latent TB Cases-Granville	1	2	4	5	3								15	
Latent TB Cases-Vance	0	3	5	4	2								14	
Positive PPD-Granville	0	2	0	1	0								3	
Positive PPD-Vance	0	0	0	0	0								0	
Positive Rabies-Granville	0	2	2	1	1								6	
Positive Rabies-Vance	0	0	0	0	0								0	
Reportable Dx-Granville	88	90	83	95	71								427	
Reportable Dx-Vance	87	102	98	107	78								472	
HIV Tests	107	95	102	104	94								502	
In-house Labs-Granville	232	234	246	265	216								1,193	
In-house Labs-Vance	340	281	283	296	274								1,474	
Pos. Pregnancy Tests-Granville	8	10	10	7	12								47	

Service Counts	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YEARLY TOTAL	Trend
Pos. Pregnancy Tests-Vance	7	4	11	7	8								37	
Reference Labs-Granville	367	388	375	456	354								1,940	
Reference Labs-Vance	451	400	355	337	313								1,856	
Flu Vaccines Given-Granville	45	22.5	16.5	8	19.5								112	
Flu Vaccines Given-Vance	25.5	25	13.0	2	0.0								66	
Immunizations Given-Granville	138	71.5	91.5	95	79.5								476	
Immunizations Given-Vance	107.5	91	95.0	73	74.0								441	
WIC Participants	2,162	2,130	2,171	2,174	2,217								10,854	
MONTHLY TOTAL	5,294	4,980	5,062	5,110	4,814	0	0	0	0	0	0	0	25,260	

2019	May	CAT
04091160002 ADDICTION RECOVERY DI 1020 County Home Road 099 Leonard Watson 492-5746	5-3-19 A 97	1
04091030091 ESCOBAR'S KITCHEN 1538 E Andrews Ave 919-691-6899	5-3-19 A 98	2
04091010405 SO-UL DELICIOUS 1502 Raleigh Road 252-767-6317	SK 5-3-19 H	4
040910300 SCOOBY DOGS BURGERS & MORE 1841 Gun Club Rd 425-5514	5-6-19 H	2
04091030086 Los Angeles 65 N Barham Ln 919-603-7058	5-6-19 H	2
04091010242 McDONALD'S 1421 E Andrews Ave 189 Andrea Endrusick 436-0295	5-6-19 A 99	2
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	5-9-19 A 99	2
04091020047 FOOD LION DELI 1650 N Garnett Street 023 Food Lion Inc 492-8029	5-9-19 A 98	2
04091010009 BOJANGLES 1518 Dabney Drive 109 Bojangle's 438-8446	5-9-19 A 98	3

2019	May	CAT
04091030087 Backyard BBQ 481 Egypt Mt Rd 252-204-1822	5-10-19 A 99	2
04091027907 TED'S CATERING 420 Alexander Ave 430-0173	5-15-19 A 92	4
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	5-15-19 A 95	4
04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	4-8-19 A 98 5-16-19 A H	2
04091010 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	5-16-19 I	2
04091010207 TACO BELL 1727 Dabney Drive 232 Luhn Foods 436-9072	5-20-19 A 98.5	2
04091010397 COVENTRY HOUSE INN 20 Medical Court 690-7096	5-20-19 A 100	4
04091110011 LB YANCEY ELEMENTARY 311 Hawkins Drive 9 Patricia Finch 438-6923	5-23-19 A 99.5	3
040910200 Kerr Lake Bait & Tackle 2989 Nutbush Rd 252-226-6475	5-24-19 I	2

2019	May	CAT
0409101 C4K'S 1502 Raleigh Rd 252-915-7087	5-28-19 I	3
04091030062 ON-SITE CATERING & CONCESSION 642 Carver School Road 252-213-1501	5-29-19 A 97.5	2
04091110006 NEW HOPE ELEM. 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	SK 5-29-19 A 99	4
04091010025 FORSYTHE'S BBQ 2362 N Garnett St 127 TH Weldon 438-5228	5-30-19 A 97.5	4
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	5-31-19 A 95	4
04091010411 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	5-31-19 A 94.5	2
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	6/6/2019	
		

**VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
May 26, 2019 - June 25, 2019**

GENERAL ACTIVITY

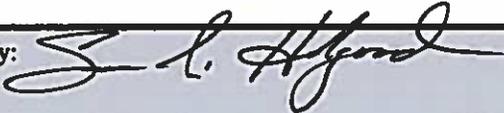
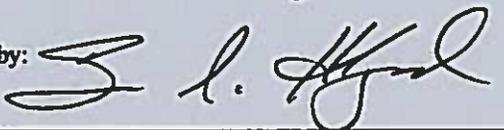
Type of Activity	Total Records	Fees	Value
Enforcement Cases	3	N/A	N/A
Miscellaneous Fees	7	\$21	N/A
Planning Fees	13	\$1,260	N/A
Zoning Permits	22	\$770	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	28	\$1,720	\$143,719
Electrical	31	\$1,640	\$39,227
Plumbing	58	\$2,875	\$126,119
Water Taps	0	\$0	\$0
** Building **	66	\$20,995	\$3,268,514
TOTAL ALL ACTIVITY	228	\$29,281	\$3,577,579

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	5	\$300
Multi-Family Dwellings	0	\$0
Residential Additions	2	\$60
Commercial	0	\$0
Miscellaneous	1	\$60
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	14	\$350
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	22	\$770

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	3	\$3,340	\$496,145
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	1	\$210	\$61,272
(DWMH) Double Wide Mobile Home	3	\$820	\$110,549
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	3	\$1,060	\$100,500
(ACC) Accessory	5	\$450	\$31,732
Remodel	7	\$1,256	\$165,339
Shingles	12	\$65	\$6,605
(Demo) Demolition	6	\$330	\$51,055
Total Residential	40	\$7,531	\$1,023,197
Commercial Building Permits			
(CN) Commercial - New	1	\$6,906	\$1,652,000
(CA) Commercial - Addition	0	\$0	\$0
(CU) Commercial - Upfit	7	\$4,848	\$567,817
(OC) Occupancy Change	2	\$110	\$0
(FS) Fire/Safety	11	\$700	\$0
Total Commercial	21	\$12,564	\$2,219,817
Misc (Residential & Commercial)	5	\$900	\$25,500
TOTAL BUILDING PERMITS	66	\$20,995	\$3,268,514

Prepared by:	
06/26/19	
Approved by:	
06/26/19	

Vance County Planning & Development's
Permits Issued - Building
05/26/19 to 06/25/19

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 19 - 0765	concrete pad and garage1350sft	06/24/2019	109 Browns Creek Ln.	Holland Graham T. Holland Lisa	Owner	\$25,000.00	\$220.00	0590 02018
ACC - 19 - 0912	adding 10x16 storage building	06/14/2019	1614 Peace St.	Richardson David E Richardson Artine	Owner	\$2,682.00	\$55.00	0036 01008

Building Accessory (R)

Total Value	\$27,682.00	(Avg.: \$13,841.00)
Total Fees	\$275.00	
Permits Issued:	2	

DECK - 19 - 0910	construct 20' ramp for SOS mission project	06/14/2019	1060 Hargrove St.	Hawkins Scotty L Hawkins Jacqueline	Rebuilding Hope, Inc.	\$300.00	\$0.00	0020 06003
DECK - 19 - 0911	construct 20' ramp for SOS mission project	06/19/2019	8499 US 1 158 HWY	Bullock Laura E	Rebuilding Hope, Inc.	\$250.00	\$0.00	0598a01009
DECK - 19 - 0918	28x10 front porch	06/17/2019	220 Belmont Dr.	Cortez Juan	Able Hernandes	\$3,500.00	\$175.00	0067 04012

Building Accessory (R) - Deck/Ramp

Total Value	\$4,050.00	(Avg.: \$1,350.00)
Total Fees	\$175.00	

Permits Issued:

3

ADD - 18 - 0709	adding a 30x36 garage with a upstairs room and adding a 200 sqft back deck	06/18/2019	24 Laurie Ball Rd.	Durham Glennie	Owner	\$25,000.00	\$620.00	0364 01046
ADD - 19 - 0695	add an laundry and a 2- car garage and install a roof on an existing deck	05/30/2019	1589 Hicksboro Rd.	Moss Amy O.	Tarheel Woodcrafters, Inc.	\$65,000.00	\$220.00	0404 01032
ADD - 19 - 0764	refurbish existing deck and add a roof and screen, build new aprox 280 sft of new decking	06/20/2019	89 Ridgecrest Ln.	Richardson Alvin Richardson Crystal	Harrison Ford	\$10,500.00	\$220.00	0541B01004

Building Addition (R)

Total Value

\$100,500.00

(Avg.: \$33,500.00)

Total Fees

\$1,060.00

Permits Issued:

3

SFR - 19 - 0740	1 story SFR	06/05/2019	3585 Glebe Rd.	Meadows John W., Jr. Meadows Karmen	America's Home Place	\$207,295.00	\$1,008.00	0381 01004
SFR - 19 - 0784	1 story SFR	06/13/2019	219 Pollyanna Rd.	Tippett Robert L Tippett Renee D	Dudley Williams, III	\$128,850.00	\$694.00	0332 01006
SFR - 19 - 0825	1 story SFR with storage building	06/11/2019	142 Weybossett Rd.	Rosch Sherry B	Owner	\$160,000.00	\$1,638.00	0414A02009

Building New Single Family (R)

Total Value	\$496,145.00	(Avg.: \$165,381.67)
Total Fees	\$3,340.00	
Permits Issued:	3	

CN - 19 - 0507	New 4,700 sf, one story bank with drive thru.	06/04/2019	1750 Graham Ave.	Benchmark Community Bank	Thomas Church, Jr.	\$1,652,000.00	\$6,906.00	0213 05005
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Building Permit New (C)

Total Value	\$1,652,000.00	(Avg.: \$1,652,000.00)
Total Fees	\$6,906.00	
Permits Issued:	1	

RMODL - 19 - 0595	Original permit #U2012-1758 (ZonePro) has expired. Ownership has changed and would like to renew permit to complete project. Original permit cost was \$943.00. To renew permit, must pay for building, electrical, plumbing & mechanical trades. Home is 1 1/2 story with estimated 2,118 sf.	06/06/2019	52 N Piney Grove Rd.	Jones Barbara Sharpe	Owner	\$30,000.00	\$506.00	0580 01026
RMODL - 19 - 0752	redo 3 bathrooms , replace 2 ext doors close in 1 ext door	05/31/2019	114 Diamond Point Ln.	Wilson Philip W Wilson Linda D	John Thompson	\$31,000.00	\$320.00	0354 01028

RMODL - 19 - 0805	fire dame; replace air handler & duct work; insulation in one bedroom	06/12/2019	550 W Andrews Ave. Suite # 33	Henderson Heights Ltd C/O M & M Properties Inc	Melissa Ann Hillyer	\$14,500.00	\$55.00	0101 01001
RMODL - 19 - 0806	repair fire damage insulation and electric	06/10/2019	313 Oak St.	Kingsberry Ruth E	Teddy Noman Collier	\$64,838.50	\$55.00	0017 07008
RMODL - 19 - 0886	add two girders under house in craw space	06/14/2019	270 Stratford Dr.	Tyler Jo Cynthia Stanley	John Thompson	\$9,000.00	\$65.00	0410B01009
RMODL - 19 - 0914	repair fire damage	06/14/2019	3985 Weldon'S Mill Rd.	Stevenson William P	Owner	\$1,000.00	\$45.00	0551 01001
RMODL - 19 - 0970	repair from fire damage	06/24/2019	252 New Bethel Church Rd.	Norwood Richard	Owner	\$15,000.00	\$210.00	0551 02010

Building Remodel (R)

Total Value **\$165,338.50** (Avg.: \$23 619.79)

Total Fees **\$1,256.00**

Permits Issued: **7**

CU - 19 - 0437	up fit for church	06/07/2019	3585 S NC 39 Hwy.	Burton Lic	Robert Kemp	\$450,000.00	\$3,300.00	0541 02023
CU - 19 - 0743	repair restaurant permit being converted from Zone Pro U2015-1269	05/29/2019	1029 N Garnett St.	Lewis Bollar Jr	Owner	\$15,000.00	\$327.50	0074 03004
CU - 19 - 0761	upgrade the existing hood fire suppression system to UL300	06/03/2019	1812 N Garnett St.	Tammy & Joanie Investments Lic	Kirk Nielsen	\$4,000.00	\$110.00	0044 06003
CU - 19 - 0779	sub divide shop, add 75' demising	06/24/2019	1409 E Andrews Ave.	Whlr-Cardinal Plaza Lic	Jimmy Williams	\$20,000.00	\$355.00	0214 03017

	wall, add elec, power add plumbing for future							
CU - 19 - 0794	remove 6 antennas, 9 TMA'S & 1 coax cable, install 1 cable 6 antennas, 3 RRU's 3 TMA's & 3 stabilizer's on existing tower	06/20/2019	2237 Oak Ridge Church Rd.	Floyd Michael Preston	Elliott Phillip Chotas	\$25,000.00	\$255.00	0488 02001
CU - 19 - 0923	Replacing pre UL300 fire suppression system in cooking hood to an Ansul R-102 UL300 approved fire suppression (wet chem) system in existing cooking exhaust hood for existing appliances. No changes to hood or appliances.	06/18/2019	511 E Andrews Ave.	Lee Shu Hung Lee Alice	Kirk Nielsen	\$3,816.96	\$110.00	0078 07002
CU - 19 - 0609	front counter modification, new order points, no exterior work, no kitchen work	05/30/2019	1421 Andrews East - A Ave.	System Capital Real Prop. Corp	Michael William Arasin	\$50,000.00	\$390.00	0214 03016

Building Upfit/Remodel (C)

Total Value	\$567,816.96	(Avg.: \$81,116.71)
Total Fees	\$4,847.50	
Permits Issued:	7	

DEMO - 19 - 0770	demolish interior walls and ceiling in	06/04/2019	284 Us 158 Bypass	Ruin Creek Properties	Emory Hodges	\$10,000.00	\$55.00	0411 01001
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	showroom							
DEMO - 19 - 0827	demo building interior, storefront & open walls for window	06/11/2019	318 S Gamett St.	Marshall Lindy Guplon	Dan Brummitt	\$10,000.00	\$55.00	0002 01004
DEMO - 19 - 0920	demolish residence	06/17/2019	51 Dabney Heights Ln.	Williams Joyce Ann Brown	Alan Faulkner	\$55.00	\$55.00	0408A01001
DEMO - 19 - 0943	demolish residential property	06/19/2019	813 E Andrews Ave.	Merritt James S.	Alan Faulkner	\$8,000.00	\$55.00	0079 03005
DEMO - 19 - 0945	demolish residential property	06/19/2019	712 E Andrews Ave.	Williams Michael Anthony	Alan Faulkner	\$7,000.00	\$55.00	0073 01041
DEMO - 19 - 0829	demolish residential property	06/12/2019	3180 Warrenton Rd.	Vance County	Alan Faulkner	\$16,000.00	\$55.00	0526 02008

Demolition Permit

Total Value	\$51,055.00	(Avg.: \$8,509.17)
Total Fees	\$330.00	
Permits Issued:	6	

FS - 19 - 0760	fire assesment	06/03/2019	3985 Weldon'S Mill Rd.	Stevenson William P	Owner		\$55.00	0551 01001
FS - 19 - 0763	Fire Assessment for fire damage to home.	06/03/2019	313 Oak St.	Kingsberry Ruth E	Graham Harrell		\$55.00	0017 07008
FS - 19 - 0803	fire assessment	06/10/2019	216 Lemay Ln.	Robertson Stanley D	Owner		\$110.00	0542 01009
FS - 19 - 0809	fire assessment	06/10/2019	252 New Bethel Church Rd.	Norwood Richard	Owner		\$55.00	0551 02010

FS - 19 - 0780	fire assessment	06/05/2019	550 W Andrews Ave. Suite # 33	Henderson Heights Ltd C/O M & M Properties Inc	Melissa Ann Hillyer		\$55.00	0101 01001
FS - 19 - 0947	ale inspection	06/19/2019	200 S Garnett St.	Early Dawn Lic	Owner		\$55.00	0001 01010

Fire/Safety

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$385.00**

Permits Issued: **6**

FSDC - 19 - 0950	fire and safety	06/19/2019	509 Boddie St.	Brown Vernon Leroy	Owner		\$55.00	0069 02004
FSDC - 19 - 0942	annual fire and safety inspection	06/19/2019	180 Franklin Ln.	Fogleman Frank D Fogleman Donna	Owner		\$55.00	0608 02021
FSDC - 19 - 0958	annual fire and safety	06/21/2019	50 Allenplace Ln.	Dunston James L	Owner		\$55.00	0467 03029

Fire/Safety - Foster/Day Care

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$165.00**

Permits Issued: **3**

FRWR - 19 - 0810	fire works permit for sale	06/12/2019	200 N Cooper Dr.	Wal-Mart Real Estate Bus.trust	Taylor Booth		\$75.00	0213 03008
FRWR - 19 - 0812	fire works permit to sell	06/12/2019	3336 Raleigh Rd.	Stewart T P CO Inc	Taylor Booth		\$75.00	0221 03004

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

DWMH - 19 - 0739	DWMH 1999 76x28 with a 572 sq storage	06/24/2019	4434 Dick Smith Rd.	Layton Ben C Jr Layton Kelly	TBD	\$500.00	\$310.00	0494 02003
DWMH - 19 - 0766	2019 DWMH 60x28	06/07/2019	1647 Spring Valley Rd.	Prewer Jeffrey S	Oakwood Homes	\$500.00	\$255.00	0206 01020
DWMH - 19 - 0807	DWMH 2019 60x28	06/25/2019	241 Marigold Ln.	Ventures of Henderson, LLC	Oakwood Homes	\$109,549.00	\$255.00	0461B02064

Manufactured Home Double Wide (R)			
Total Value	\$110,549.00	(Avg.: \$36,849.67)	
Total Fees	\$820.00		
Permits Issued:	3		

SWMH - 19 - 0881	2019 SWMH 56x16	06/18/2019	486 Stewart Rd.	Roberts Joseph D. Roberts Jean S.	Oakwood Homes	\$61,272.00	\$210.00	0535 01008
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Manufactured Home Single Wide (R)			
Total Value	\$61,272.00	(Avg.: \$61,272.00)	
Total Fees	\$210.00		
Permits Issued:	1		

OC - 19 - 0749	change from a bank to occupational therapy	05/30/2019	857 Beckford South - A Dr.	Hester Thomas S Jr	Owner		\$55.00	0012 01030
OC - 19 - 0690	group home for 6 occupanits	06/10/2019	130 White Oak Dr.	Almand John L Almand Shelia	Owner		\$55.00	0052 02011

Occupancy Change (C)

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$110.00	
Permits Issued:	2	

SHING - 19 - 0758	re roofing shingles	06/03/2019	101 North Woods Rd.	Chrestensen Paul E	Tommy Tucker	\$6,000.00	\$65.00	0037B01020
SHING - 19 - 0894	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	2485 N Lynnbank Rd.	Bowen Allie S	Rebuilding Hope, Inc.	\$55.00	\$0.00	0455 01009
SHING - 19 - 0895	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	4120 Charlie Grissom Rd.	Howard Toni R.	Rebuilding Hope, Inc.	\$55.00	\$0.00	0491 01013
SHING - 19 - 0896	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	1770 S Lynnbank Rd.	Crudup Shelia F.(Jones)	Rebuilding Hope, Inc.	\$55.00	\$0.00	0467 03044
SHING - 19 - 0897	disposal of shingles from residential dwelling	06/14/2019	787 Rock Mill Rd.	Coghill Beatrice A.	Rebuilding Hope, Inc.	\$55.00	\$0.00	0536 03022

	during SOS volunteer mission week							
SHING - 19 - 0898	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	325 Foxfire Dr.	Dover Melvin R Dover Virginia	Rebuilding Hope, Inc.	\$55.00	\$0.00	0537A02012
SHING - 19 - 0899	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	215 Allen Rd.	Harris John Earl Harris Sandra	Rebuilding Hope, Inc.	\$55.00	\$0.00	0408 02011B
SHING - 19 - 0900	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	429 Satterwhite Point Ln.	James Shirley	Rebuilding Hope, Inc.	\$55.00	\$0.00	0588 01018
SHING - 19 - 0901	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	43 Sleepy Eye Ln.	Poythress Enterprises Llc C/O Randy Poythress	Rebuilding Hope, Inc.	\$55.00	\$0.00	0541 04018
SHING - 19 - 0902	disposal of shingles from residential dwelling during SOS volunteer mission week	06/14/2019	35 Twelve Oaks Ln.	Lovin William E. Jr.	Rebuilding Hope, Inc.	\$55.00	\$0.00	0547 02024
SHING - 19 - 0904	disposal of shingles from residential dwelling during SOS volunteer mission week.	06/14/2019	823 Arrow St.	Mckoy Loma Marie	Rebuilding Hope, Inc.	\$55.00	\$0.00	0007 01006
SHING - 19 - 0905	disposal of	06/14/2019	411 Jane Ave.	Wimbush	Rebuilding Hope,	\$55.00	\$0.00	0085 09006

	shingles from residential dwelling during SOS volunteer mission week			Geraldine	Inc.			
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Shingles

Total Value	\$6,605.00	(Avg.: \$550.42)
Total Fees	\$65.00	
Permits Issued:	12	

SIGN - 19 - 0816	install (1) pole sign & connect to existing power	06/24/2019	111 Parham Rd.	Freeman Michael G	Tommy Mccorkle, Jr.	\$6,000.00	\$260.00	0044 05011
SIGN - 19 - 0887	to install 1 acm panel with vinyl copy and 1 set of chi letters-connect to existing power	06/18/2019	6325 N Us 1-158 Hwy.	Holmes Oil Company Holmes Oil # 240	Tommy Mccorkle, Jr.	\$4,500.00	\$220.00	0602 02001
SIGN - 19 - 0924	New illuminated exterior building sign for Mako	06/18/2019	2460 Ross Mill Rd.	Mako Medical	Manish Dubal	\$12,000.00	\$110.00	0213 01006

Sign Permit

Total Value	\$22,500.00	(Avg.: \$7,500.00)
Total Fees	\$590.00	
Permits Issued:	3	

TEMP - 19 - 0808	a 30x40 tent for fireworks	06/12/2019	200 N Cooper Dr.	Wal-Mart Real Estate Bus trust	Taylor Booth	\$1,500.00	\$155.00	0213 03008
TEMP - 19 - 0811	30x40 tent for the safe of fireworks	06/12/2019	3336 Raleigh Rd.	Stewart T P CO Inc	Taylor Booth	\$1,500.00	\$155.00	0221 03004

Temporary Structure Permit

Total Value	\$3,000.00	(Avg.: \$1,500.00)
Total Fees	\$310.00	
Permits Issued:	2	

TOTALS:	Square Footage:	31,341.00	(Avg.: 591.34)
	Value:	\$3,268,513.46	(Avg.: \$61,670.07)
	Total Projects:	66	
	Permits Issued:	66	
	Total Fees:		\$20,994.50

Vance County Planning & Development's
Planning Activity
05/26/19 to 06/25/19

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	0533 03005 Recombination	06/19/2019	2064 Vicksboro Rd.	Clarks Construction Consulting	\$30.00
EXPT	21 acres on Kittrell College Rd. rezoned 03/21/2019 from R30 to AR.	06/25/2019	Kittrell college Rd.	Second District Religious Education and Charitable	\$30.00
EXPT	Recombination, Poplar Creek Rd.	05/31/2019	2930 Poplar Creek Rd.	David Parham	\$30.00
EXPT	Recombination Plat, Thomas Rd.	05/31/2019	Thomas Rd	Wake Forest Land Associates II LLC	\$30.00
EXPT	Recombination, 0426 01013 & 0426 01013A	06/07/2019	69 Country Acres Ln.	Edward V. Hillyer	\$30.00
EXPT	Utility Easement, US HWY 1 Business	06/11/2019	US Hwy 1	W W. Properties Properties	\$30.00
EXPT	0457 01007, Greater than 10 acre division, Bobbitt road.	06/18/2019	1047 Bobbitt Rd.	Stone kelly	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$210.00			
MRSUB	1 1 53 acre lot on Morgan Rd. 38 acres remaining	06/11/2019	Morgan Ln.	Jesse James Shearin	\$175.00
MRSUB	5 lots, Dutchess lane	06/13/2019	Dutchess Ln.	Louisburg hardwood Inc	\$175.00
MRSUB	1 lot, Community House Rd, remainder 27+ acres.	06/13/2019	Community House Rd	Kathie W. Hamm	\$175.00
MRSUB	0363 01001A , 1 ,4 acre lot on Burnside Rd	06/13/2019	Burnside Rd.	Nancy N. Thomas	\$175.00
MRSUB	0351 02004, one 2 acre lot,	06/19/2019	253 Hanks Ln.	Clinton D. and Angela M. Hanks	\$175.00

	recombination of 0351 02004A into 0351 02004.				
MRSUB	0472 02001, minor subdivision, 3 lots, Julian Smith Rd.	06/21/2019	1037 Julian Smith Rd.	Henry Kirklen	\$175.00
Plan - Subdivision (Minor)					
Total Fees					\$1,050.00
TOTALS:	Total Projects:			13	
	Total Fees:				\$1,260.00

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,725.70		67,251.26		1,145.24
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,587.97		80,581.15	99.52	1,145.24
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,875.11		25,427.06		2,078.90
	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		313,342.03		36,696.71	99.38	2,193.95
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		590,821.29		12,912.49		13,500.40
	A ASSESSMENT	127,695.00		117,061.63		3,407.00		7,226.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,441.34		16,353.80	97.18	21,130.43
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,604.26		13,222.19		11,770.69
	A ASSESSMENT	647,352.04		634,338.26		3,979.81		9,033.97
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,443.02		17,332.22	99.61	21,297.59
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,354.66		17,176.32		13,057.70

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
	A ASSESSMENT	1,780,913.04		1,768,106.28		5,908.80		6,897.96
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,261,956.95		23,129.75	99.89	20,198.61
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,288.39		24,531.14		14,548.58
	A ASSESSMENT	1,934,885.01		1,916,651.03		8,200.69		10,033.29
	L LATE LISTING	7,805.78		7,233.61		116.15		456.02
	* YEAR TOTAL	20,444,058.90	36,640.61	20,386,173.03		32,847.98	99.88	25,037.89
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,661.05		30,088.32		14,645.44
	A ASSESSMENT	1,934,672.50		1,913,778.18		10,964.50		9,929.82
	L LATE LISTING	10,545.82		10,080.72		72.33		392.77
	* YEAR TOTAL	20,153,613.13	3,665.66	20,087,519.95		41,125.15	99.88	24,968.03
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,165,229.45		55,868.19		15,588.70
	A ASSESSMENT	1,959,510.00		1,926,424.24		21,322.50		11,763.26
	L LATE LISTING	20,586.48		14,819.48		5,343.32		423.68
	* YEAR TOTAL	20,216,782.82	7,148.78	20,106,473.17		82,534.01	99.87	27,775.64
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,440,310.55		307,844.18		24,904.70
	A ASSESSMENT	2,029,845.00	15,210.00	1,964,630.65		51,426.77		13,787.58
	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	20,447,299.14		378,521.85	99.81	41,177.00
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,219,944.17		408,311.93		28,194.28
	A ASSESSMENT	2,046,087.50	27,357.50	1,968,631.35		57,939.08		19,517.07
	L LATE LISTING	82,972.04	64,306.93	53,181.85		27,593.62		2,196.57
	* YEAR TOTAL	21,785,509.92	515,832.33	21,241,757.37		493,844.63	99.78	49,907.92
2013 00	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,433,243.16		271,392.48		41,959.44
	A ASSESSMENT	2,036,960.00	8,885.00	1,967,213.50		49,022.50		20,724.00
	L LATE LISTING	42,307.82	19,399.94	34,184.57		3,791.11		4,332.14
	* YEAR TOTAL	21,825,862.90	192,529.62	21,434,641.23		324,206.09	99.70	67,015.58
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,605,425.85		171,357.35		49,388.97
	A ASSESSMENT	2,000,300.00	22,100.00	1,956,085.85		30,957.50		13,256.65
	L LATE LISTING	37,614.91	19,555.75	24,170.94		6,932.36		6,511.61

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
*	YEAR TOTAL	21,864,087.08	211,662.84	21,585,682.64		209,247.21	99.69	69,157.23
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,757,539.01		633,340.45		69,410.75
A	ASSESSMENT	1,957,485.00	18,345.00	1,930,949.71		12,280.00		14,255.29
L	LATE LISTING	109,092.95	101,049.00	25,495.39		82,486.19		1,111.37
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,713,984.11		728,106.64	99.63	84,777.41
2016 00	VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,801,145.42		216,022.23		182,771.57
A	ASSESSMENT	2,062,720.00	58,795.00	1,988,001.02		25,932.50		48,786.48
L	LATE LISTING	49,532.87	42,771.38	37,759.07		9,436.86		2,336.94
*	YEAR TOTAL	22,312,192.09	423,883.80	21,826,905.51		251,391.59	98.96	233,894.99
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,173,343.04		103,884.99		251,245.71
A	ASSESSMENT	2,037,630.00	3,570.00	1,957,178.46		11,550.00		68,901.54
L	LATE LISTING	34,560.52	10,937.23	23,371.77		657.54		10,531.21
*	YEAR TOTAL	22,600,664.26	194,818.35	22,153,893.27		116,092.53	98.54	330,678.46
2018 00	VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,140,142.55		112,520.50		737,883.53
A	ASSESSMENT	2,171,323.00	4,011.00	2,009,288.32		5,936.00		156,098.68
L	LATE LISTING	26,266.24	6,802.35	16,517.90		1,356.17		8,392.17
*	YEAR TOTAL	23,188,135.82	135,163.92	22,165,948.77		119,812.67	96.11	902,374.38
2019 00	VANCE COUNTY TAXES	33,984.16	33,984.16	9,396.62		7,397.20		17,190.34
A	ASSESSMENT	1,085.00	1,085.00			434.00		651.00
L	LATE LISTING	8,113.97	8,113.97	881.00		2,034.21		5,198.76
*	YEAR TOTAL	43,183.13	43,183.13	10,277.62		9,865.41	46.65	23,040.10
**	REV UNT TOT	263,719,426.25	3,145,878.59	258,696,267.22		3,075,361.16	99.27	1,947,797.87

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	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		6,055.16		603.59		70.78
*	YEAR TOTAL	6,729.53		6,055.16		603.59	98.95	70.78
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		12,968.51		217.94		325.53
L	LATE LISTING			.20		.20		
*	YEAR TOTAL	13,511.98		12,968.71		217.74	97.60	325.53
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	341,757.63		261.37		291.78
*	YEAR TOTAL	342,310.78	723.66	341,757.63		261.37	99.92	291.78
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,392.33		438.72		336.63
L	LATE LISTING			.21		.21		
*	YEAR TOTAL	397,167.68	1,220.07	396,392.54		438.51	99.92	336.63
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,488.72		503.45		366.24
L	LATE LISTING			1.26		1.58		.32
*	YEAR TOTAL	403,358.41	120.39	402,489.98		501.87	99.91	366.56
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,809.00		854.37		403.65
L	LATE LISTING			1.98		2.30		.32
*	YEAR TOTAL	402,067.02	235.37	400,810.98		852.07	99.90	403.97
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,832.46		6,403.94		483.78

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
	L LATE LISTING	1,123.56	859.87	680.14		418.56		24.86
	* YEAR TOTAL	414,843.74	5,746.71	407,512.60		6,822.50	99.88	508.64
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,490.02		31,706.94		797.25
	L LATE LISTING	1,961.06	1,180.07	1,502.79		418.85		39.42
	* YEAR TOTAL	668,955.27	8,443.08	635,992.81		32,125.79	99.88	836.67
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,381.81		6,302.52		969.54
	L LATE LISTING	1,340.28	323.26	1,163.32		138.95		38.01
	* YEAR TOTAL	656,994.15	4,951.75	649,545.13		6,441.47	99.85	1,007.55
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,191.83		4,794.73		964.09
	L LATE LISTING	1,199.80	420.65	920.16		195.99		83.65
	* YEAR TOTAL	651,150.45	6,254.00	645,111.99		4,990.72	99.84	1,047.74
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	639,670.35		6,072.81		1,746.12
	L LATE LISTING	1,625.22	1,352.19	434.78		1,154.86		35.58
	* YEAR TOTAL	649,114.50	8,733.84	640,105.13		7,227.67	99.73	1,781.70
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	640,026.55		10,770.58		7,691.82
	L LATE LISTING	849.94	630.98	376.61		420.73		52.60
	* YEAR TOTAL	659,338.89	10,876.95	640,403.16		11,191.31	98.83	7,744.42
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	659,243.76		2,277.60		10,130.32
	L LATE LISTING	1,472.02	481.92	962.85		26.75		482.42
	* YEAR TOTAL	673,123.70	9,031.88	660,206.61		2,304.35	98.43	10,612.74
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	971,886.50		2,131.30		34,053.82
	L LATE LISTING	1,484.04	270.97	1,000.16		67.94		415.94
	* YEAR TOTAL	1,009,555.66	6,755.68	972,886.66		2,199.24	96.59	34,469.76
2019	12 FIRE DISTRICT TAXES	1,144.77	1,144.77	305.98		448.82		389.97
	L LATE LISTING	217.86	217.86	6.76		117.20		93.90
	* YEAR TOTAL	1,362.63	1,362.63	312.74		566.02	64.49	483.87

DATE 5/31/19 100 REAL AND LISTED PERSONAL
 TIME 15:24:03 REVENUE UNIT: ALL
 USER VNJENWILL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
**	REV UNT TOT	7,052,285.22	64,888.73	6,913,400.97		78,284.16	99.15	60,600.09
***	GROUP TOTAL	334,513,981.20	4,492,420.14	328,014,001.46		4,060,541.88	99.28	2,439,437.86

DATE 5/31/19 125 GAP VEHICLE BILLING
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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
2017 00	VANCE COUNTY TAXES	22,989.27		8,274.27		4,331.69		10,383.31
*	YEAR TOTAL	22,989.27		8,274.27		4,331.69	54.84	10,383.31
2018 00	VANCE COUNTY TAXES	66,218.17	66,218.17	17,326.77		6,233.45		42,657.95
*	YEAR TOTAL	66,218.17	66,218.17	17,326.77		6,233.45	35.58	42,657.95
2019 00	VANCE COUNTY TAXES	40,182.72	40,182.72	2,351.09		6,279.11		31,552.52
*	YEAR TOTAL	40,182.72	40,182.72	2,351.09		6,279.11	21.48	31,552.52
**	REV UNT TOT	129,390.16	106,400.89	27,952.13		16,844.25	34.63	84,593.78

DATE 5/31/19 125 GAP VEHICLE BILLING
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 USER VNJENWILL

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 12	FIRE DISTRICT TAXES	840.29		328.91		146.16		365.22
*	YEAR TOTAL	840.29		328.91		146.16	56.54	365.22
2018 12	FIRE DISTRICT TAXES	2,770.77	2,770.77	756.86		317.20		1,696.71
*	YEAR TOTAL	2,770.77	2,770.77	756.86		317.20	38.77	1,696.71
2019 12	FIRE DISTRICT TAXES	2,084.68	2,084.68	134.34		314.66		1,635.68
*	YEAR TOTAL	2,084.68	2,084.68	134.34		314.66	21.54	1,635.68
**	REV UNT TOT	5,695.74	4,855.45	1,220.11		778.02	35.09	3,697.61
***	GROUP TOTAL	173,380.79	143,349.22	35,398.32		22,324.54	33.30	115,657.93

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

DATE 5/31/19 150 PUBLIC UTILITIES
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 USER VNJENWILL

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 B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58	13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58 100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38			
*	YEAR TOTAL	779,311.38		779,311.38		100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66			
L	LATE LISTING			60.52		60.52-	
*	YEAR TOTAL	784,322.66		784,383.18		60.52-100.00	
2018 00	VANCE COUNTY TAXES	802,318.43		802,304.20			14.23
*	YEAR TOTAL	802,318.43		802,304.20		100.00	14.23
**	REV UNT TOT	8,273,234.12	24.26	8,273,262.73		56.10-100.00	27.49

DATE 5/31/19 150 PUBLIC UTILITIES
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 USER VNJENWILL

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 B+C/A ABATEMENTS 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
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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 B+C/A ABATEMENTS 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	
2018 12	FIRE DISTRICT TAXES	37,572.73		37,571.71			1.02
*	YEAR TOTAL	37,572.73		37,571.71		100.00	1.02
**	REV UNT TOT	223,506.97	1.06	223,506.03		.75-100.00	1.69
***	GROUP TOTAL	11,126,457.84	28.33	11,126,527.23		98.57-100.00	29.18

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		203,306.99		40.07		29,015.17
*	YEAR TOTAL	232,362.23		203,306.99		40.07	87.52	29,015.17
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,632.07		264.42		28,787.71
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,631.77		264.42	98.32	28,787.71
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,450.83		1,550.06		26,489.41
*	YEAR TOTAL	2,672,490.30		2,644,450.83		1,550.06	99.01	26,489.41
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,354,148.63		623.51		23,087.76
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,354,148.60		623.51	99.03	23,087.76
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,999,563.33		1,922.37		24,947.45
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,999,563.31		1,922.37	98.77	24,947.45

DATE 5/31/19 200 REGISTERED VEHICLE
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 USER VNJENWILL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,466.16		27,132.76		22,823.13
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,466.16		27,132.76	98.73	22,823.13
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,157,429.58		49,341.36		24,573.03
*	YEAR TOTAL	2,231,343.97	11,437.28	2,157,429.58		49,341.36	98.90	24,573.03
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,070,497.06		55,247.12		28,504.32
*	YEAR TOTAL	2,154,248.50	5,477.76	2,070,497.06		55,247.12	98.68	28,504.32
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,265,179.49		29,954.81		24,077.50
*	YEAR TOTAL	1,319,211.80	5,342.72	1,265,179.49		29,954.81	98.18	24,077.50
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,200.90		83.85		308.12
*	YEAR TOTAL	3,592.87	879.64	3,200.90		83.85	91.43	308.12
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	16,269,918.09		340,867.01	98.62	232,738.98

DATE 5/31/19 200 REGISTERED VEHICLE
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 USER VNJENWILL

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

PAGE 36
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,703.94		1.32		571.07
	* YEAR TOTAL	5,276.33		4,703.94		1.32	89.18	571.07
2006	12 FIRE DISTRICT TAXES	40,840.25		40,319.00		7.62		513.63
	* YEAR TOTAL	40,840.25		40,319.00		7.62	98.75	513.63
2007	12 FIRE DISTRICT TAXES	63,154.07		62,592.93		46.40		514.74
	* YEAR TOTAL	63,154.07		62,592.93		46.40	99.19	514.74
2008	12 FIRE DISTRICT TAXES	56,307.26		55,854.89		16.43		435.94
	* YEAR TOTAL	56,307.26		55,854.89		16.43	99.23	435.94
2009	12 FIRE DISTRICT TAXES	48,832.57		48,172.97		41.41		618.19
	* YEAR TOTAL	48,832.57		48,172.97		41.41	98.74	618.19
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,958.54		262.08		535.92
	* YEAR TOTAL	42,756.54	102.48	41,958.54		262.08	98.75	535.92
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,348.74		969.55		540.67
	* YEAR TOTAL	53,858.96	284.46	52,348.74		969.55	99.00	540.67
2012	12 FIRE DISTRICT							

DATE 5/31/19 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL †	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,542.42		1,251.99		843.94
*	YEAR TOTAL	67,638.35	174.39	65,542.42		1,251.99	98.76	843.94
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,503.68		942.67		797.33
*	YEAR TOTAL	48,243.68	202.41	46,503.68		942.67	98.35	797.33
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	420,436.67		5,077.44	98.76	5,383.33
***	GROUP TOTAL	21,536,372.01	33,374.46	20,738,867.16		473,444.00	98.50	324,060.85

DATE 5/31/19
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 USER VNJENWILL

CURR TAX YEAR: 2018

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/01/2019 THRU 5/31/2019
 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
2018	20,885,659.90	224.44	1,038,660.54	5,047.20	159,081.14	21,765,239.30	98,926.48	20,976,291.42	788,947.88
2017	664,531.30		11,652.29		17,719.95	658,463.64	22,685.61	386,303.41	272,160.23
2016	337,694.91	179.27	26,607.64	179.27	93,832.85	270,469.70	2,439.30	85,361.19	185,108.51
2015	100,326.04		628.84		2,714.85	98,240.03	1,265.95	27,685.69	70,554.34
2014	65,726.94		628.84		2,385.08	63,970.70	400.47	7,762.00	56,208.70
2013	77,443.30		89.41		1,075.21	76,457.50	586.66	6,088.42	70,369.08
2012	61,791.73				662.67	61,129.06	331.68	2,233.89	58,895.17
2011	54,084.84				604.65	53,480.19	177.87	1,517.74	51,962.45
2010	40,259.55				662.27	39,597.28	68.18	761.77	38,835.51
2009	41,074.86				662.27	40,412.59	187.44	532.50	39,880.09
2008	38,908.21				617.02	38,291.19	9.66	198.83	38,092.36
2007	40,760.19				532.77	40,227.42	7.82	437.36	39,790.06
2006	41,552.32				246.74	41,305.58	12.48	254.25	41,051.33
2005	43,085.83					43,085.83	30.04	166.60	42,919.23
2004	937.40					937.40			937.40
2003	2,175.45					2,175.45		56.50	2,118.95
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	403.71	1,078,267.56	5,226.47	280,797.47	23,295,749.54	127,129.64	21,495,651.57	1,800,097.97
CURRENT INTEREST & COLLECTORS FEES							12,106.51	96,031.95	
PRIOR INTEREST & COLLECTORS FEES							7,164.50	93,076.03	
TOTAL INTEREST & COLLECTORS FEES							19,271.01	189,107.98	
TOTAL PRIOR YEARS TAXES							28,203.16	519,360.15	

DATE 5/31/19
TIME 15:29:55
USER VNJENWILL

CURR TAX YEAR: 2018

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2019 THRU 5/31/2019
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							146,400.65	21,684,759.55	
DISCOVERIES TAXES & INTEREST									
NET							146,400.65	21,684,759.55	
CURRENT YEAR PERCENTAGE		96.37							

DATE 5/31/19
 TIME 15:29:55
 USER VNJENWILL

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/01/2019 THRU 5/31/2019
 YEAR RANGE 2000 THRU 2018

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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	16.14	49,309.12	362.94	4,726.38	1,047,382.72	4,613.87	1,011,215.23	36,167.49
2017	23,353.46		576.07		763.56	23,165.97	517.36	12,188.01	10,977.96
2016	13,780.54	8.86	1,315.42	8.86	4,559.13	10,536.83	102.61	2,792.41	7,744.42
2015	2,733.54		31.76		47.02	2,718.28	50.68	934.95	1,783.33
2014	1,414.09		31.76		47.02	1,398.83	20.26	340.15	1,058.68
2013	1,975.24		4.57		10.92	1,968.89	27.41	164.01	1,804.88
2012	1,765.15				2.97	1,762.18	13.35	81.57	1,680.61
2011	1,071.82					1,071.82	2.18	22.51	1,049.31
2010	956.94				1.74	955.20	1.81	15.31	939.89
2009	998.03				1.74	996.29	6.12	11.54	984.75
2008	777.44					777.44	.32	4.87	772.57
2007	819.48					819.48	.26	12.96	806.52
2006	795.84					795.84	.36	3.22	792.62
2005	898.28					898.28		1.68	896.60
2004	32.76					32.76			32.76
2003	72.66					72.66		1.88	70.78
2002									
2001									
TOTAL	1,054,245.25	25.00	51,268.70	371.80	10,160.48	1,095,353.47	5,356.59	1,027,790.30	67,563.17
CURRENT INTEREST & COLLECTORS FEES							243.90	2,975.47	
PRIOR INTEREST & COLLECTORS FEES							131.56	2,314.62	
TOTAL INTEREST & COLLECTORS FEES							375.46	5,290.09	
TOTAL PRIOR YEARS TAXES							742.72	16,575.07	
TOTAL TAXES & INTEREST & COLLECTORS FEES							5,732.05	1,033,080.39	

DATE 5/31/19
TIME 15:29:55
USER VNJENWILL

CURR TAX YEAR: 2018

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2019 THRU 5/31/2019
YEAR RANGE 2000 THRU 2018

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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							5,732.05	1,033,080.39		
CURRENT YEAR PERCENTAGE		96.54								

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS

ACTIVITIES REPORTING FORM

County/District:		Vance #6										Year /Month		2019 JUNE											
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	OE/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
28-May	"																								
29-May	"	1	1	1	1												1								
30-May	"				1																				
31-May	"	2	1	3	5			3			1		1										1		2
3-Jun	"																								
4-Jun	"				3		1	1		1		1		1	1								1		
5-Jun	"																								
6-Jun	"																								
7-Jun	"																								
10-Jun	"	1	1	2	6	1		3			1	2		3									1		1
11-Jun	"			1	3			1			1			2											
12-Jun	"	1	3	2	3			2	1		2		3									1			2
13-Jun	"	2	3	2	7	1		3			2	1		3											4
14-Jun	"	1	1	1	2			2																	2
17-Jun	"																								
18-Jun	"				3			2			1	2			1								1		1
19-Jun	"			2	2																				
20-Jun	"	1	4	4	6			1			1			1								1			1
21-Jun	"																								
24-Jun	"	2	5	6	6	1	1	3				1		1											4
	TOTAL	11	19	24	48	3	2	21	1	1	7	9	0	15	2	0	0	1	0	0	0	2	4	0	17

Miscellaneous

APPOINTMENTS

July 1, 2019

Airport Authority – one year term

Reappoint Brian Boyd – appointed 09/2018

KARTS Board – two year term

Reappoint Gordon Wilder – appointed 01/2011

Perry Library Board of Trustees – three year term

Reappoint Sandy Cowan – appointed 07/2013
 Mary Austell – appointed 01/2007
 Jean Lark – appointed 07/2013
 Jerry Ellington, Jr. – appointed 07/2013

Rural Transportation Advisory Committee – four year term

Reappoint Dan Brummitt – appointed 07/2010



Designation of Voting Delegate to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 112th Annual Conference of the North Carolina Association of County Commissioners to be held in Guilford County, N.C., on August 22-24, 2019.

Signed: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

“On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues.”

Please return this form to Alisa Cobb by: **12 Noon on Friday, August 16, 2019:**

NCACC
323 W. Jones Street, Suite 500
Raleigh, NC 27603
Fax: (919) 733-1065
Email: alisa.cobb@ncacc.org
Phone: (919) 715-2685