#### AGENDA

#### VANCE COUNTY BOARD OF COMMISSIONERS

#### August 5, 2019

#### Invocation

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

#### Special Recognition, Spring Litter Sweep Participants

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

2.	Public Hearing	6:00 p.m.	NCDOT Road Abandonment
3.	Appointment	6:15 p.m.	Sennica Nicholson, Board of Elections Chair Relocation of Elections Office
4.	Appointment	6:30 p.m.	Lina Howe and Angela Dolanos, 4-H What 4-H Means to Me
5.	Appointment	6:45 p.m.	Porcha Brooks, Tax Administrator Untimely Exemption Application

#### 6. <u>Water District Board</u>

- a. Committee Report
- b. Staff Report
- c. Monthly Operations Report

#### 7. <u>Committee Reports and Recommendations</u>

- a. Technology Committee
  - Broadband Kickoff Meeting
- b. Properties Committee

   REO Property Offer & Minimum Bid Policy Amendment
   Construction Plan Review Warrenton Road Convenience Site

#### c. Public Safety Committee

- Fire Engine Donation
- Fire District Boundary Changes
- Emergency Operations Plan Update

#### 8. <u>Finance Director's Report</u>

- a. Surplus Property
- b. Capital Project Ordinance Eaton Johnson Renovation

#### 9. <u>County Attorney's Report</u>

- a. **REO Property Bid Acceptance** 
  - 803-809 N. Garnett Street Parcel 0075 03031

#### b. REO Property – New Offers

- 340 Davis Street Parcel 0027 07015
- Gun Club Road Parcel 0407 01024B
- Woodsworth Road Parcel 0303 02005

Agenda August 5, 2019 Page 2

#### 10. **County Manager's Report**

- **Revised Fireworks Permit City of Henderson** a.
- Resolution Formalizing General Fund Loan to Water Fund b.

#### 11. **Consent Agenda Items**

- **Budget Amendments** a.
- Tax Refunds and Releases b.
- **Monthly Reports** c.
- Minutes d.

#### 12.

- Miscellaneous a. Appointments
- September Meeting Date b.

#### **Closed Session** 13.

- **Personnel Matter** a.
- Legal Matter b.

#### AGENDA APPOINTMENT FORM

August 5, 2019

#### Public Hearing: NCDOT Road Abandonment

Request of Board: Approve resolution to abandon a portion of Bryant Abbott Road.

#### **Public Notice**

The Vance Board of Commissioners has scheduled a public hearing for Monday, August 5, 2019 at 6:00 p.m. or shortly thereafter in the Commissioners' Meeting Room, County Administration Building, 122 Young Street, Henderson, NC. The public hearing is to receive comments regarding a petition to abandon the end portion (approximately 800 feet) of Bryant Abbott Road (SR1563) from NCDOT state maintenance. *This notice was published on July 21, 2019.* 

### RESOLUTION by the

### Vance County Board of Commissioners Requesting the North Carolina Department of Transportation to Abandon a Portion of Bryant Abbott Road (State Road 1563)

- WHEREAS, the Vance County Board of County Commissioners has heretofore received a petition from Lawrence T. Elliott, property owner along SR 1563 to abandon that portion of the road which is surrounded entirely by his property and is at the end of said road; and
- WHEREAS, Pursuant to NCGS 136-63, the Board of County Commissioners may, upon receipt of said petition, request the North Carolina Department of Transportation to abandon any road in the secondary road system when the best interest of the people of the county will be served thereby; and
- WHEREAS, at the time of termination of the maintenance agreement with the North Carolina Department of Transportation, this portion of the road will revert back pursuant to state law.
- **NOW THEREFORE BE IT RESOLVED,** by the Board of Commissioners for the County of Vance as follows:
- 1. Pursuant to NCGS 136-63, the abandonment of the end portion (approximately 800 feet) of SR 1563 is in the best interest of the people of the county served thereby; and
- 2. The North Carolina Department of Transportation is requested to abandon this section of SR 1563; and
- 3. This resolution shall be effective upon its adoption.

ADOPTED this the 5<sup>th</sup> day of August, 2019.

ATTEST:

Archie B. Taylor, Jr., Chairman Vance County Board of Commissioners Kelly H. Grissom Clerk to the Board

#### North Carolina Department of Transportation Division of Highways Abandonment Petition

RECEIVED JAN 3 1 2019 Division of Highways DIV 5 - Dist 3

North Carolina

10

VANCE County of

Petition request for the abandonment of Secondary Road 5k1543 from the State.

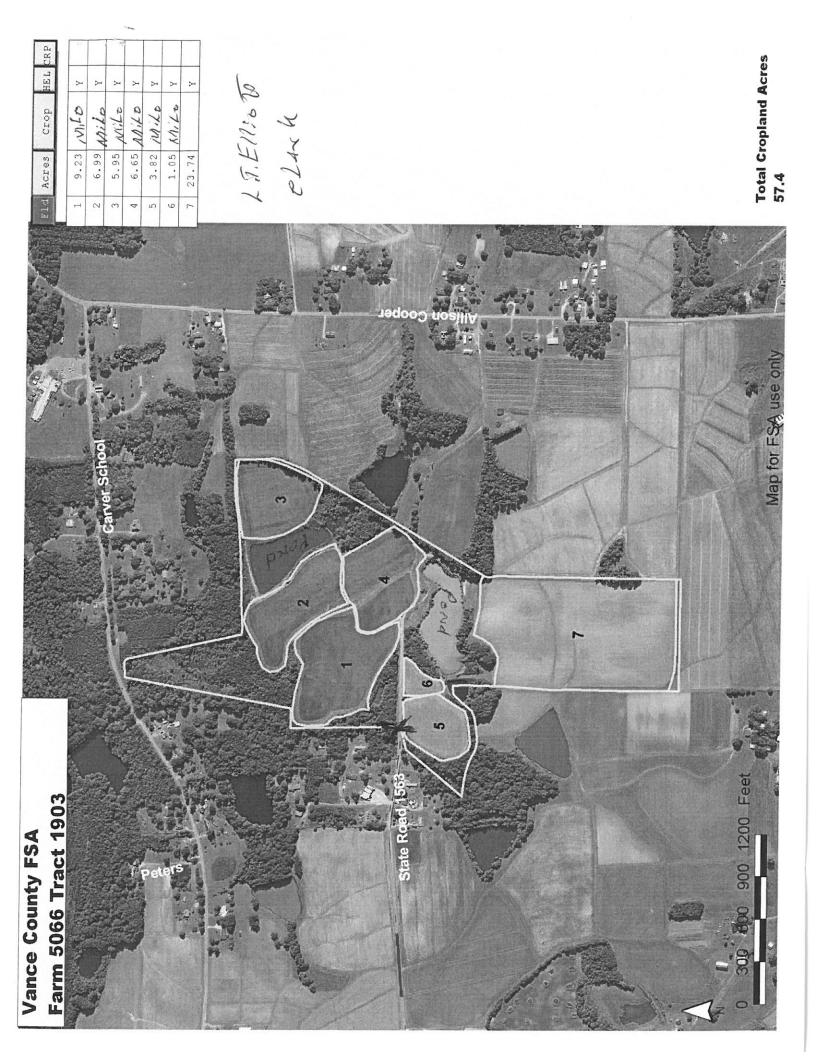
Maintained System

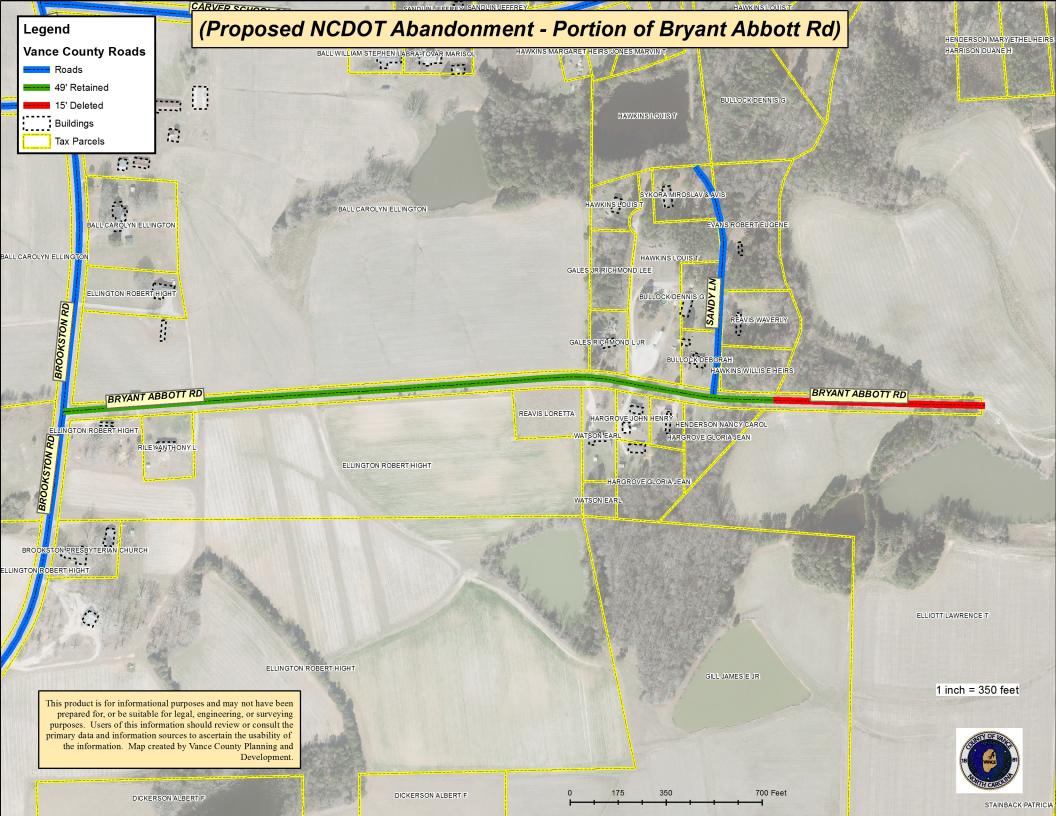
We the under signed, being all of the property owners on Secondary Road SRISC3

in *HANCC* County do hereby request the Division of Highways of the Department of Transportation to abandon the road from the State Maintained System.

#### **PROPERTY OWNERS**

Name Address T. Ellio TT 1112 SATTAGENITE PT. Rel. Ellio & Henderson N.C. 2753 HENdergon, N.C. 27537





## ABC Board Appointments

August 5, 2019

Name: Sennica Nicholson

Name of Organization: Board of Elections

Purpose of appearance: To discuss relocation of elections office

## AGENDA APPOINTMENT FORM

August 5, 2019

*Name*: Lina Howe and Angela Dolanos

*Name of Organization*: Cooperative Extension – 4-H

*Purpose of appearance*: Introduction – "What 4-H Means to Me"

#### AGENDA APPOINTMENT FORM August 5, 2019

*Name*: Porcha Brooks

Name of Organization: Tax Office

*Purpose of appearance*: Present Untimely Exemption Application

**Request of Board:** Approve Exemption Application



### 2019 Untimely Application Filed

CASE DATE/TIME: 08/05/2019

ACCOUNT REF#: 1020035

OWNER/BUSINESS NAME: Randy P and Evelyn L Harris

PARCEL(s): 0375 01014

DATE OF APPEAL: 06/10/2019

**OPENING STATEMENT:** 

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use Forestry application for 2019 real property. Mr. and Mrs. Harris just became aware that this option was available and did not know that the application was to be filed in January.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2019. Therefore the assessor must deny their 2019 untimely application submitted June 10, 2019.

#### ASSESSOR'S RECOMMENDATION:

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

## Water District Board

## Vance County Water Board Report August 5, 2019

#### **Committee Report**

**Phase 3 – Amendment #1 to Engineer Services Agreement.** The committee (Wilder[C], Brummitt, & Taylor) met on Monday, July 22, 2019 to discuss an amendment to the county's engineering agreement with LKC for Phase 3 of the water system. The amendment increases the engineering budget by \$44,500 due to additional inspection services as well as easement surveying and mapping that has been needed. The additional inspections are necessary as the project was extended from a six to a ten month construction period when the project was bid out. This additional cost will be absorbed by underruns in the existing construction budget. The committee discussed the potential project underrun and expressed a desire to maximize the use of remaining grant funds. *Recommendation: Approve Amendment #1 to Phase 3 Engineering Services Agreement with LKC adding \$44,500 to the contract for additional inspection services, easement surveying and mapping.* 

**Phase 1B Financial Analysis.** The committee met with the project engineers (LKC engineering) and reviewed an updated financial/signup analysis for Phase 1B (Kittrell Expansion Phase). The engineer informed the committee there are currently a total of 217 signups in Phase 1B with approximately 40 of those properties changing ownership since the Kittrell Water Association began taking signups in 2010. The county manager expressed concern with the lack of signups relative to the proposed project cost as well as the inability to require new property owners to connect to the system. The manager believes this phase will be extra difficult due to the extended time that has passed since signups were taken and due to the fact that KWA and not the county took nearly all of the signups. The engineers reviewed the financial analysis which indicates an estimated loss of \$113,982 per year to the water fund as a result of proceeding with Phase 1B. The committee recommended reaching out and offering county signup forms to the properties that have changed ownership and felt it was important to continue moving forward with Phase 1B. The committee mentioned the need to invest in the southern part of the county and the long term benefit of having infrastructure in the ground for future growth. *For your information.* 

#### **Staff Report**

**Capital Project Ordinance – Phase 1B.** The Board approved the engineering contract for Phase 1B in March, 2019 and following attorney and USDA reviews, it is ready for execution. Prior to execution, it is necessary for a capital project ordinance to establish the engineering budget. The budget previously reviewed by the board was \$355,000 which includes \$146,000 for basic engineering services, up to \$181,000 for project inspection, and \$28,000 in additional engineering services. The funding will be reimbursed by USDA funding at a later time if the project proceeds. *Recommendation: Approve Capital Project Ordinance designating funds for Phase 1B Engineering services*.

**Resolution Formalizing General Fund Loan to Water Fund.** As of the end of FY2019, the Vance County water system has undergone five years of operation. To date the system has a total of 1,635 customers with 1,228 metered customers committed to the system. Over this period the general fund has provided a total of \$1.67 million (est. subject to FY18-19 audit being completed) to the water fund with the general understanding that this will be repaid at such time that the water

fund becomes self-sufficient. The interim finance director has recommended that we officially book this and future transactions as a loan to allow for future repayment to the general fund. The enclosed resolution to be approved by both the water board and board of commissioners will formalize this loan to the water fund to include allowing future repayment to the general fund. *Recommendation:* Approve resolution formalizing past and future general fund loans to the water fund to include repayment at such time in the future when the water system is self-sufficient.

This is **EXHIBIT K**, consisting of  $\underline{2}$  pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated <u>December 2015</u>.

#### AMENDMENT TO OWNER-ENGINEER AGREEMENT Amendment No. 1

Background Data

Effective Date of Owner-Engineer Agreement: **December 3<sup>rd</sup>, 2015** 

Owner: VANCE COUNTY WATER DISTRICT

Engineer: LKC ENGINEERING, PLLC

Project: VANCE COUNTY WATER DISTRICT – PHASE 3

Nature of Amendment:

- X Additional Services to be performed by Engineer
- \_\_\_\_ Modifications to services of Engineer
- \_\_\_\_\_ Modifications to responsibilities of Owner
- X\_\_\_\_ Modifications of payment to Engineer
- \_\_\_\_\_ Modifications to time(s) for rendering services
- \_\_\_\_\_ Modifications to other terms and conditions of the Agreement

Description of Modifications:

This Amendment modifies the scope of services and payment to the engineer based on the following items:

- 1. Easement Surveying and Mapping Includes the Additional Services to provide surveying and mapping services for utility easements necessary for construction. Added payment of \$4,500.00.
- 2. Includes additional Resident Project Representative (RPR) services to cover the actual construction contract time. Initial RPR budget was based on six months construction time and current contract time is ten months. Added payment of \$40,000.

Agreement Summary:

Original agreement amount:	\$125,000.00
Net change for prior amendments:	<u>\$0.00</u>
This amendment amount:	\$44,500.00
Adjusted Agreement amount:	<u>\$169,500.00</u>

Change in time for services (days or date, as applicable): N/A

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

By:	VANCE COUNTY WATER DISTRICT	By:	LKC ENGINEERING, PLLC
Print name:		Print name:	TIM CARPENTER
Title:		Title:	MEMBER / MANAGER
Date Sig	ned:	Date Sign	ed:

#### VANCE COUNTY WATER DISTRICT - PHASE 1B FINANCIAL ANALYSIS

	GENERAL INFORMATION				
	Current Number of Phase 1B Signups	217		Current VCWD Wa	
	Expected Number of Customers	190	Base Fee	\$30.00	flat rate
3	Availability Accounts 30%	57	Usage Fee	\$10.33	/ 1,000 gallons
4	Meter Water Customers 70%	133			
5		Average	Water Usage	3,250	gallons per month
6		Avera	ige Water Bil	\$63.57	per month
REV	ENUES				
1	Water Service Sales				\$121,981.71
2	Late Payment Fees				\$2,000.00
3	Tap Fees				\$1,500.00
4	Reconnect Fees				\$250.00
5	Returned Check Fees				\$300.00
6	Other Customer Payments				\$1,000.00
7	Total Annual Revenues				\$127,031.71
	ENSES				ŢŢ
-	Contracted Services - Maintenance & Billing				
2	Envirolink, LLC - Contracted Operation and		\$5.30	per bill / month	\$12,084.00
3	Envirolink, LLC - Billing, Mailing - per bill pe		\$5.75	per bill / month	\$13,110.00
4	Contracted Water Taps or Emergency Rep		<i>43.75</i>	per bir / month	\$10,000.00
	contracted water rups of Emergency Rep	uns			\$10,000.00
5	Water System Supplies and Materials				\$6,000.00
	water system supplies and materials				\$0,000.00
6	Advertising and Postage				\$1,500.00
					<i>\</i>
7	Short Lived Asset Reserve for Misc R & M				\$6,500.00
					<i><i><i>ϕ</i> 0,00000000000000000000000000000000000</i></i>
8	Estimated Bulk Water Purchase - (City of He	nderson)			
9	Purchase Amount for Phase 1B Project		648,375	gals per month	
10	Total Bulk Water Purchase Cost	@	\$3.45	/ 1,000 gals	\$26,842.73
		<u> </u>	<i><b>Q</b></i> <b>010</b>	7 1,000 80.0	<i>+_0,0.10</i>
11	Debt Service (USDA - Phase 1B)				
12				\$1,740,000.00	
13		inal USDA Grant			\$1,411,001.00
14	Estimated Subsequent USDA Loan			\$1,590,792.98	
15	Estimated Subseq				\$1,290,006.02
16		ND Contribution			\$45,200.00
17		Funds / Budget			\$6,077,000.00
18	Amortized Debt o			)	\$149,978.75
19		ral Debt Reserve		1	\$14,997.87
	Gene		. 10/0		÷17,557.07
20	Total Debt Costs				\$164,976.62
20					÷107,570.02
21	Total Annual Expenses				\$241,013.35
21	iotai Aililuai Experises				7241,013.33
22		-1			(\$112.004.00)
22	Revenues over Expenses (Surplus or Los	5)			(\$113,981.64)

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

#### Water District Phase 1B Capital Project Ordinance

BE IT ORDAINED by the Governing Board of the Vance County Water District, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is to pay the cost of engineering services associated with the Water District Phase 1B water lines to be financed by the sale of revenue bonds, grant funds, and reserves.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the bond resolution and the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Engineering/Inspection/Other	355,000
Total	355,000

Section 4. The following revenues are anticipated to be available to complete this project:

USDA Water Grant – Loan	355,000
Total	355,000

Section 5. The Finance Director is hereby directed to maintain within the Capital Project Fund sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations. The terms of the installment resolution also shall be met.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 3.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 9. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the project.

Adopted this 5<sup>th</sup> day of August, 2019

Archie, B. Taylor, Jr., Chairman

## **RESOLUTION**

#### Formalizing Past and Future County General Fund Loans to the Vance County Water District Water Fund and Authorizing Reimbursement for Said Loans as the Water System Becomes Self-Sustaining

- WHEREAS, the Vance County Water District proceeded with construction of a new water system in Vance County and began serving customers in October, 2013; and
- WHEREAS, since that time the County General Fund has subsidized the water fund as it begins to grow and add the necessary customers to reach a point of self-sustainability; and
- WHEREAS, through FY2017-2018 a total of \$1,326,965.98 has been transferred/loaned to the water fund with additional amounts anticipated in future years until the water system becomes self-sustaining; and,
- WHEREAS, the previous amounts transferred to the Vance County Water District were always understood to have been a loan to the Water District, and at such time as the Water District was financially able to repay these amounts, the same would be repaid.
- **WHEREAS** the Vance County Board of Commissioners and the Vance County Water District wish to formally adopt this resolution to clearly establish the basis of the former and future transfers of funds to the Water District.

#### NOW, THEREFORE BE IT RESOLVED, THAT

- 1. The Vance County Board of Commissioners will, subject to their approval of the annual budget to determine any such amounts, continue to provide an annual allocation to the Vance County Water District's Water Fund to cover operations and debt service until such time as the water fund becomes self-sustaining.
- 2. The Vance County Water District Water Fund has and will continue to accept these funds as a loan with the stipulation that the proceeds will be repaid to the Vance County General Fund at such future time that the water fund becomes self-sustaining.

This, the 5<sup>th</sup> day of August, 2019.

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

Archie B. Taylor, Jr., Chairman Vance County Water District Board ATTEST:

Kelly H. Grissom Clerk to the Board

ATTEST:

Kelly H. Grissom Clerk to the Board



#### Vance County Water District Operations Report June 2019 Fiscal Year-to Date June 2019

	Julie 2019			
Operations Highlights:	Fiscal Year-to Date	<u>June 2019</u>		
Work Order Completions:				
Discolored Water/ Air in lines	4	0		
Set Meters	33	4		
Replace Meter/ERT	31	8		
Remove Meter	6	1		
Locate Lines	573	67		
Odor In Water / Chlorine Check	5	1		
Check Usage / Leaks	109	9		
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	104	14		
Kittrell Water Tower Response	5	0		
Water line repairs	9	0		
Actual Shut offs	454	45		
Restores	386	39		
Cross Connection Checks	6	1		
Intent to Serve inspections	0	0		
Hydrant/Site Care/Mowing	7	0		
Delivered Return Mail	15	0		
Water Taps Requests	18	9		
Satellite Office Activity:				
Information requests	53	3		
Bill pays	2,306	207		
Applications received	24	3		
Billing Summaries:				
March Billing 02/28/2019 throu	gh 03/31/2019			
1,283 active customers of which 871 were	e metered services			
Gallons billed 2,280,080 Average usage 2,618 @ .01033 = \$27.04 plus \$ 30 Base = \$ 57.04				
April Billing 04/01/2019 throu	gh 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				
May Billing 05/01/2019 through 05/31/2019				
1,282 active customers of which 871 were				
Gallons billed 2,455,220 Average usage 2,		30 base = \$59.56		
June Billing 06/01/2019 throug	-			
1,282 active customers of which 875 were		20  Pace  = 601.42		
Gallons billed 2,661,710 Average usage 3,	,042 @ .01033 = \$31.42 plus \$	50 Base = \$61.42		

Water System Overview:

The current customer count is as follows:

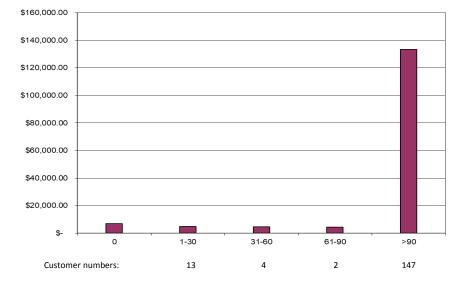
\* Phase 1 – 677 total customers, 205 availability accounts and 472 metered accounts

\* Phase 2 – 605 total customers, 202 availability accounts and 403 metered accounts

\* Kittrell - 353 total Customers, 0 availability accounts and 353 metered accounts

There is a total of 1,635 VCWD customers committed to the system with 1,228 metered customers.

#### Vance County Water District Operations Report June 2019

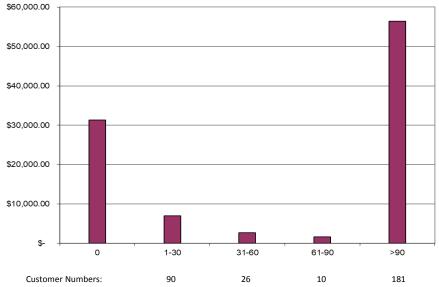


#### Availability Aging Report for Vance County

#### Availability Accounts AR\*

Age	<b>Current Month</b>			
0	\$ 7,061.93			
1-30	\$ 4,960.40			
31-60	\$ 4,551.35			
61-90	\$    4,453.69			
>90	\$ 133,514.21			
Total Availability AR to date:				
\$ 154,541.58				

Metered Aging Report for Vance County

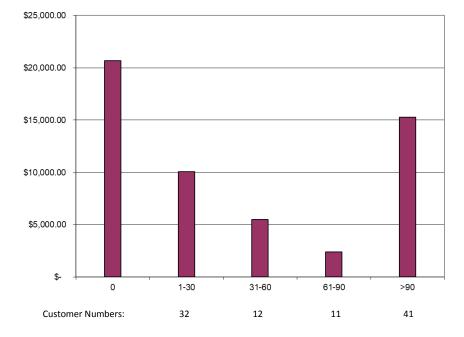


#### **Metered Accounts AR\***

Age	Age Current Month				
0	\$	31,368.99			
1-30	\$	6,985.74			
31-60	\$	2,725.13			
61-90	\$	1,691.95			
>90	\$	56,375.84			
Totaled Metered to date:					
\$ 99,147.65					
Total AR to date*					
\$ 253,689.23					

\*Graph information as of June 30, 2019

#### Vance County Water District Operations Report June 2019



#### Metered Aging Report for Kittrell-Vance

#### **Current Month** Age 0 \$ 20,669.28 \$ 10,077.32 1-30 \$ 31-60 5,497.30 61-90 \$ 2,407.26 >90 \$ 15,293.41 **Total Kittrell Metered AR to date:** \$ 53,944.53

**Kittrell Metered Accounts AR\*** 

Kittrell Area Customer Usage:

```
March Billing02/28/2019 through 03/31/2019352 active customers of which 349 were metered servicesGallons billed 1,530,022 Average usage 4,622 @ .01033 = $47.75 plus $ 30 Base = $ 74.65April Billing04/01/2019 through 04/30/2019339 active customers of which 339 were metered servicesGallons billed 1,432,899 Average usage 4,226 @ .01033 = $43.65 plus $ 30 Base = $ 73.65May Billing05/01/2019 through 05/31/2019353 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

```
June Billing06/01/2019 through 06/30/2019353 active customers of which 353 were metered servicesGallons billed 1,776,282 Average usage 5,031 @ .01033 = $51.97 plus $ 30 Base = $ 81.97
```

## Committee Reports and Recommendations

## Vance County Committee Reports and Recommendations August 5, 2019

#### **Technology Committee**

Broadband Kickoff Meeting. The committee (Brummitt[C], Taylor & Feimster[absent]) met with representatives from Open Broadband, LLC on Monday, July 15, 2019 to discuss short and long term goals for the county's broadband deployment. The committee was informed that the state GREAT grant will assist in covering areas in the northwest and southwest of the county by way of the New Hope water tank and the Kittrell water tank respectively. The committee identified these and the Warrenton Road tank as logical beginning points for use of county assets. Open Broadband and the committee brainstormed potential vertical assets in the county and property owners who may have private towers, billboards, church steeples, and other tall structures on their property are encouraged to reach out to Open Broadband or the County. Open Broadband has set up a website (https://openbb.net/vanceco/) where citizens can join a waitlist for their high speed internet service. The waitlist will assist in determining areas for initial deployments. The lowest level of service (25MB download/3MB upload) would be \$39.99 monthly with no contracts or data caps for residential service. Business service is also available. Their plan is to deploy two sectors of the county per year with a goal of having coverage across the entire county within four years with the initial deployment occurring by January 1, 2020. A press release is included in the agenda packet and will be released August 6, 2019.

In addition to the broadband deployment, the committee discussed potential areas for free WiFi hotspot zones. The committee members discussed Kittrell as a good location due to the existing water tank, the Kittrell Job Corps, and the existing commercial area along US 1. The committee asked Open Broadband to develop a propagation study for potentially deploying the second WiFi zone near the I-85, shopping, and restaurant areas adjacent to Dabney Drive. The committee members expressed a desire to partner with the City if they can assist with funding coverage for the downtown area. Once areas for WiFi deployment are determined, the committee will provide a recommendation for proceeding with this contract. *For your information*.

#### **Properties Committee**

**REO Property Offer and Minimum Bid Policy Amendment.** The committee (Brummitt [C], Taylor, & Wilder) met Monday, July 22<sup>nd</sup> to discuss a recent offer and redevelopment plan for county owned property on County Home Road. The redevelopment plan proposed using the property for garden space for a fresh food initiative. The property is the location of the former Vance Manor facility which the county demolished in FY2017 at a total cost of \$105,815. The committee recommended rejecting the \$750 offer and recommended amending the existing county policy to include covering 50% of any county costs in the property in addition to the existing policy of covering 50% of any attorney fees. The adjustment in policy would make the minimum offer \$52,908 for this property. *Recommendation: Reject offer from Dwan Alston and Lateef Phoenix for tax parcel 0093 03002.* 

**Recommendation:** Revise the county's policy to set minimum property bids at the greater of \$750 or 50% of attorney's fees paid and other county costs in the property.

**Construction Plan Review – Warrenton Road Convenience Site.** The committee met with the county's engineer (Preston Royster with Coulter, Jewell, Thames Engineers) to review final plans for construction of the new Warrenton Road Solid Waste Convenience site. The project includes site development and construction of a turn-lane as required by NCDOT with NCDOT agreeing to provide up to \$100,000 reimbursement to the county for the turn-lane construction. The committee was informed the property has been rezoned, a conditional use zoning permit has been obtained, a watershed permit has been obtained and the construction permitting process is currently underway. The engineer anticipates the project will be ready for bidding in the next 30-45 days and barring any setbacks in bidding, construction could begin by late fall. A final budget will be determined with bidding, although the engineer provided an updated project cost of \$442,892 which is higher than the previous estimate of \$369,216 within the FY19-20 solid waste budget. The committee recommended increasing the vegetative buffer along the front and side of the property to ensure it is better concealed from public view. *For your information*.

#### Public Safety Committee

*Fire Engine Donation.* The committee (Wilder [C], Brummitt, & Faines [absent]) met and discussed donating the county's 1994 model fire engine to Hicksboro Volunteer Fire Department and the county's 1984 model unit to Watkins Volunteer Fire Department. The 1994 engine was recently taken out of service by the county fire department when the new fire engine was purchased and the 1984 unit has been used by Townsville and Hicksboro since the Kerr Lake Department folded and provided its assets and liabilities to the county. The 1984 unit is currently tied up in the debt associated with the Kerr Lake Substation and staff will research this further to see if its ownership can be released by the county. The committee was agreeable to donating the trucks to Hicksboro and Watkins. The committee discussed the minimal monetary value of the trucks and felt it was better for them to be used locally than sold as surplus. Staff has determined a donation resolution will be required as per NC General Statutes which requires a public notice prior to approving. Staff will prepare the resolution for approval at a future meeting. *Recommendation: Declare the 1994 fire engine (VIN #1FV6JLCB1SL740118) as surplus property for the purpose of being donated to the Hicksboro Volunteer Fire Department and authorize staff to prepare the necessary donation resolution.* 

*Fire District Boundary Changes.* The committee briefly discussed the need to begin the process of updating the fire district boundaries and associated protocols. The committee intends to begin looking at this over their next few meetings. *For your information.* 

*Emergency Operations Plan Update.* The committee met with Emergency Operations staff to receive proposed updates to the county's emergency operations plan. The plan dates to 1976 and has been revised several times over the years with the vast majority of methodology remaining the same. The plan outlines roles and responsibilities for each agency/position in the event of a proclaimed State of Emergency and having a plan is a requirement for the county to receive federal Emergency Management grants. The committee was presented with the complete plan with changes noted for review with the intention of discussing and providing recommendations at a future meeting. Due to the large size, a hard copy of the plan updates is available in the County Manager's office for review. *For your information.* 

## openbroadband

## Open Broadband, LLC Will Expand Broadband Service into Vance County NC

Contract supports job creation and economic development

WAXHAW, NC (August 6, 2019) – Open Broadband, LLC (www.openbb.net) is pleased to announce our upcoming expansion of fixed-wireless broadband internet service into Vance County NC. The deployment plan will address areas within the county which lack sufficient broadband service to meet the needs of government, residences and commercial businesses.

In August 2018, the Kerr-Tar Regional Council of Governments (Kerr-Tar COG) led a joint broadband enhancement Request for Proposal (RFP) for Vance, Granville and Vance Counties. North Carolina based Open Broadband, LLC was selected, and has entered a seven-year contract with Vance County to provide internet speeds of at least 25Mbps download and 3 Mbps upload to unserved areas.

In addition to the Vance County contract, Open Broadband was also awarded a North Carolina GREAT grant to provide broadband to unserved areas of Vance County. The GREAT grant funds will go toward specific underserved areas in the Northwest and Southwest corners of Vance County, while the county's funds will pay for the remaining areas.

"This is a big deal for the county," said Vance County Manager Jordan McMillen. "The FCC defines broadband as a minimum 25 Mbps speed. However, many of our citizens are limited to DSL, which is not a "true" high-speed service. Our primary goal is to serve the unserved and the underserved areas of the county, but once you have fixed-wireless broadband, many more residents can be served. At a starting price of \$39.99/month the service is affordable for most residents."

Open Broadband provides hybrid fiber and fixed-wireless internet service, up to gigabit speed, to many communities across North Carolina. Service is provided to residents, small and medium sized businesses, technology incubators, universities, and government locations including police, fire, town hall, and airport facilities. Open Broadband also provides free public Wi-Fi zones in downtown areas, parks, and campuses. Network deployment in Vance County will take place in phases over the next four years. The first customer service activation is planned for the end of 2019.

"We are excited to bring our fixed-wireless broadband service into Vance County," said Open Broadband CEO Alan Fitzpatrick. "The need for higher internet speeds is universal as the internet has become a core component of our daily lives. Applying for jobs, access to medical records, access to student coursework, and online banking all require good internet infrastructure. Affordable internet options also help address the Digital Divide. We believe everyone should have access to home broadband internet

## openbroadband

service and are pleased to be awarded the contract with Vance County to bring service to those in need."

Open Broadband is now accepting waitlist signups on the Vance County tab of the website: <u>https://openbb.net/vanceco/</u> Those on the waitlist will receive regular updates on the progress of the network build and will be contacted once service is made available in their area.

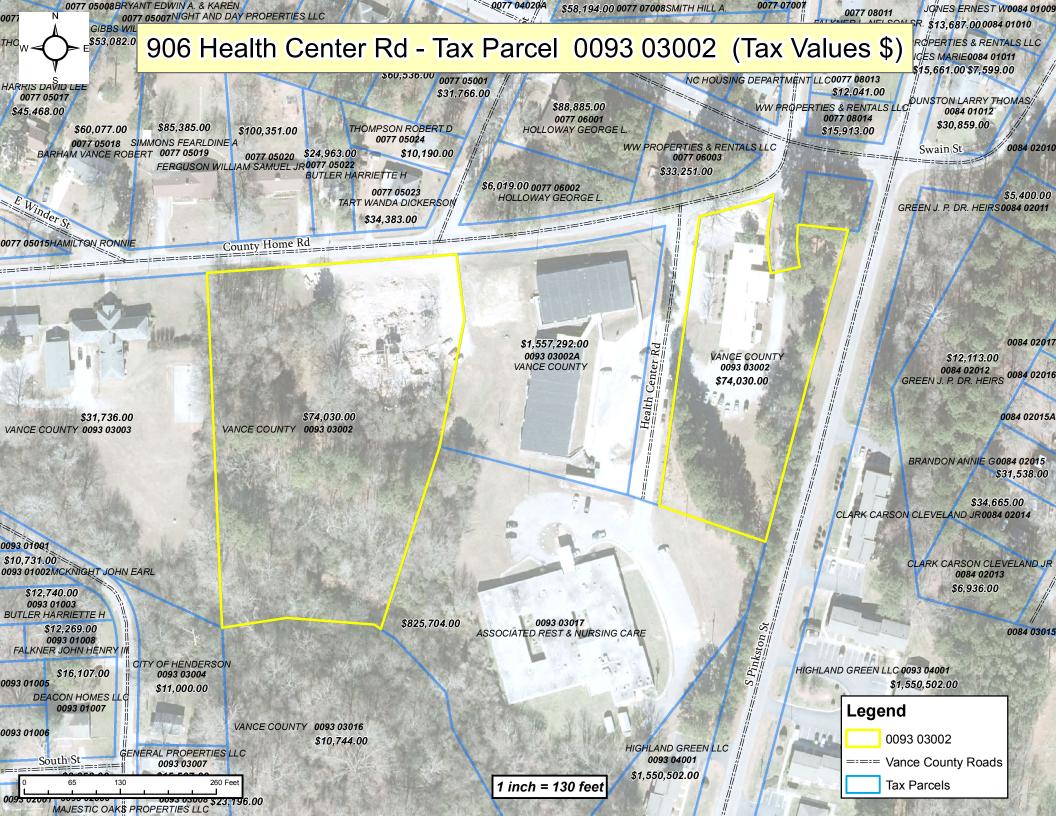
#### About Open Broadband, LLC

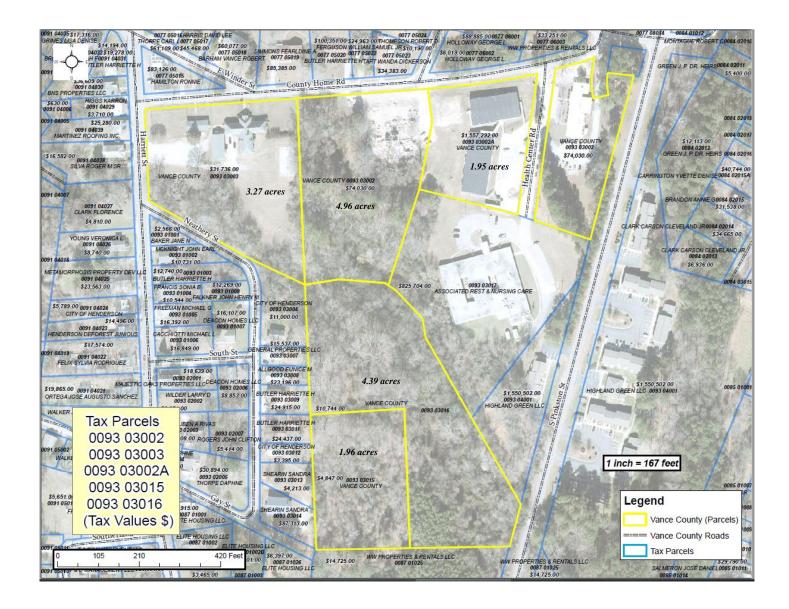
Open Broadband, LLC is an ISP delivering high-speed internet service in underserved communities. We are a team of highly experienced telecom and internet veterans with one simple goal in mind – provide affordable high-speed internet service to those areas with little choice in broadband service providers. Open Broadband is North Carolina owned and operated. Visit us at <u>https://openbb.net</u> or follow us on LinkedIn and Twitter @OpenBBNet. For questions, email <u>info@openbb.net</u> or call 919-205-5400.

## J gcnj 'Egpvgt 'Road (Tax Parcel 0093 03002)



Offer to Purchase	\$750	
Condition	Foreclosed in January 2011; vacant lot; 4.96 acres;	
	County owned property; OI (Office-Institutional)	
Property Value	\$74,030	
County Cost thus far	\$105, 815 (Demolition - \$69,000 / Asbestos	
	Abatement - \$36,815)	
Applicant	Dwan Alston & Lateef Phoenix	





# Health Center Rd. Redevelopment Plan



Contents Introduction	3
Purpose of Redevelopment Plan	4
Redevelopment Area(s)	. 5
Timeline	6

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#### Introduction

The City of Henderson is located in Vance County, North Carolina. The City is bordered by Durham, Wake, Granville and Franklin counties. The City's population is slightly under 45,000 with about 45.2% white, 51.5% African American and less than 5% of other ethnicities. According to the US Census Bureau, the City's per capita income in 2017 was \$21,188, which is over \$10,000 less than that of Durham County (\$33,151) and \$7,000 less than the State of North Carolina (\$28,123). The City also has a significant portion of the population (23.4%) below the poverty line, which is almost 10% greater than the overall state of North Carolina's overall poverty line at (14.7%). This significant poverty gap has been a driving factor in the preparation of this Land Redevelopment Plan (LRP).

Income & Poverty	North Carolina	Durham County	Vance County
Median household income (in 2017 dollars), 2013-2017	\$50,320	\$56,393	\$35,246
Per capita income in past 12 months (in 2017 dollars), 2013-2017	\$28,123	\$33,151	\$21,188
Persons in poverty, percent	14.7%	15.7%	23.4%

https://www.census.gov/quickfacts/fact/table/NC,durhamcountynorthcarolina,vancecountynorthcarolina/PS1045 218



#### Purpose of the Redevelopment Plan

This vision statement provides the City with a general outline for future planning. I plan to develop a Fresh food initiative to increase the availability of fresh produce to economically disadvantaged and low-income Vance county residents.

I plan to develop the available acreage into a garden space with the purpose of growing vegetables to donate as well as sell to the surrounding communities. The fresh food initiative would allow for the donation and distribution of fresh fruit and vegetables to economically disadvantaged Vance county residents and low income households to include families experiencing situational food crisis such as loss of income or hardships.

Statistics obtained from the Granville Vance Public Health reflect an increase of county residents struggling to access fresh fruits and vegetables. Granville Vance Public Health conducted a Community Health Assessment that polled individuals in Vance and Granville counties to assess health outcomes. According to Granville Vance Public Health, "The vast majority of respondents in both counties eat fruits and vegetables at least once a day, and the majority eat vegetables two or more times a day. However, some residents struggle with food insecurity: 7.9% of households in Granville County and 7.1% in Vance County have cut the size of a meal, used a food pantry or sought reduced cost community meals, or skipped meals because there wasn't enough money for food. Feeding America estimates that 15.6% of households in Granville and 21.3% in Vance are considered to be food insecure, which means they lack access, at times, to enough food or to nutritionally adequate food for all members of the household (2018)."

Fresh food initiative would include identifying family needs and providing referrals to local community collateral supports and programs within Vance and surrounding counties to increase nutritionally adequate food sources and assist individuals in supplementing food insecurities.

According to Granville Vance Public Health, "Vance County has higher mortality rates for heart disease and stroke than the state and peer counties, but the county is showing a downward trend for the diseases, along with Granville County and the state at large (2018)."

Access to fruits and vegetables can be expensive for individuals living below the poverty line. Being able to access fresh fruits and vegetables could significantly decrease the potential for developing conditions leading to heart disease or stroke.

Granville Vance Public Health. Year 2018. Retrieved from: https://gvph.org/wpcontent/uploads/2019/03/GVPH-2018-CHA-Report-Final-no-appendices.pdf

The Center for Disease Control suggests, "Choosing healthy meal and snack options can help you prevent stroke. Be sure to eat plenty of fresh fruits and vegetables (March 27, 2018)."

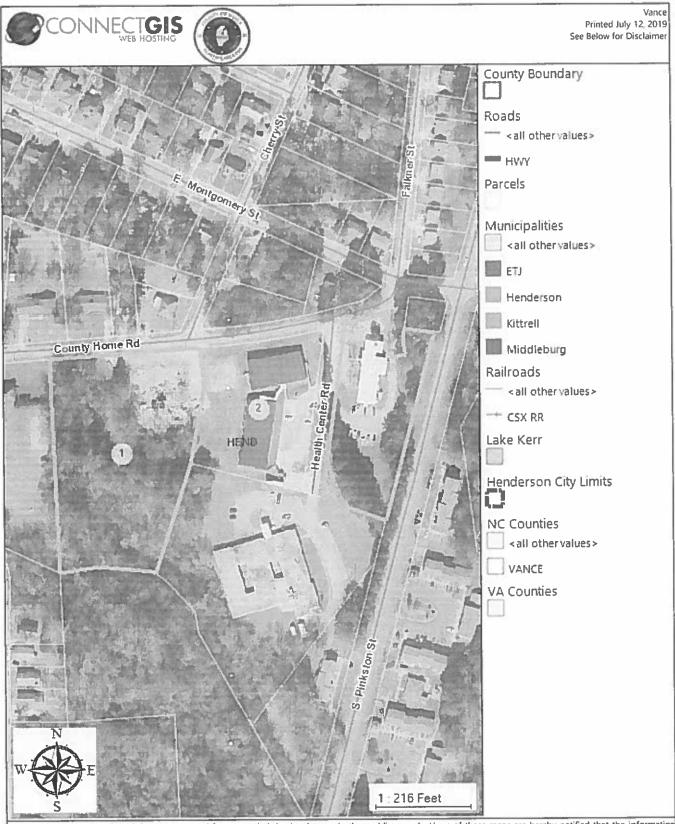
Center for Disease Control. March 27, 2018. Retrieved from: https://www.cdc.gov/stroke/healthy\_living.htm.

#### **Redevelopment Areas**

Area identified to be included in the redevelopment plan is described as 4.96 acres at physical address 906 Health Center Rd. Henderson, NC. Parcel ID: 0093 03002.

Land pictured appears to include a tree lined area bordering a demolished parking lot. As a result, each area has unique development characteristics and varying needs as it relates to the desired type of redevelopment strategy.

- Given the broad section of trees on ¾ of the lot, trees would be removed by professional landscaping company.
- Remaining parking lot concrete rubble would be removed.
- Soil would be tested to address agriculture needs for growing.
- Land would be tilled and prepared for crops.
- City approved fencing would be installed to protect crops.

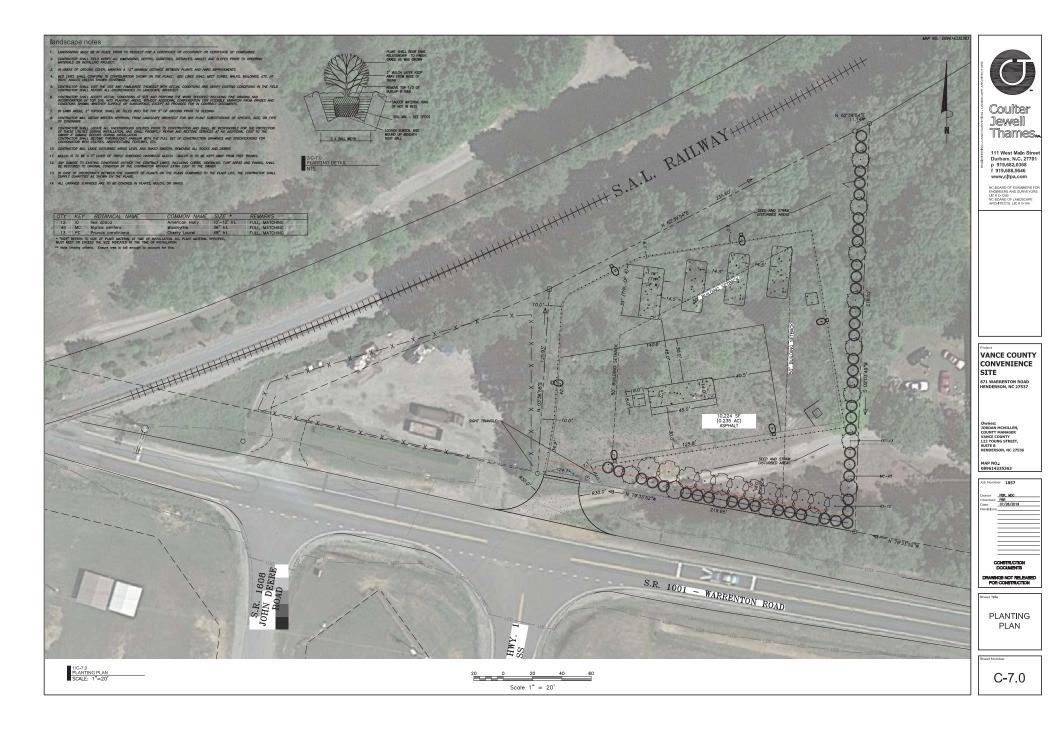


The maps prepared for this website are generated from recorded deeds, plats, and other public records. Users of these maps are hereby notified that the information provided herein should be verified. Vance County assumes no legal responsibilities for any of the information contained on this site. Users are advised that the use of any of this information is at their own risk.

### <u>Timeline</u>

. . . .

I propose to begin land redevelopment and crop preparation within the fall quarter of 2019. Land conditioning to prepare for crops can begin as early as August 2019.



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			2800				11.00		30,800.00	
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	O" CABC			SY			15.00		•	Where widening is more than 6' in width
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Henderson – Vance County Emergency Operations Plan (EOP) Proposed Revision – 2019 Executive Summary

The origin of the EOP dates back to 1976 in Vance County. Then it was called the Emergency Operations Plan for War and was written on a typewriter.

Having been revised several times over the years, 1986, 1990, 1992, 1994, 2002 and to a limited degree in 2009 the plan has seen a lot of changes but a good bit of the methodology has remained sound since its inception.

The plan is intended to serve as a daily guidance document that can be used for interagency coordination and planning but really only comes into play when it is enacted through the local Proclamation of a State of Emergency.

Having an approved EOP is also a federal requirement on which many federal grants are contingent.

Though the current rendition is 115 pages in total length, please look at this EOP as three (3) separate documents and a glossary of terms.

The first section is the Basic Plan. This section begins with tab C and it identifies our various hazards as well as different situations that could occur and outlines certain assumptions that we believe will exist as a result of those situations either by rational conclusion or real world experience. It speaks to the four (4) phases of Emergency Management and how they work together and to the way our jurisdiction or organized. Further, this section speaks to the authority given under the plan to the jurisdiction and to those whose responsibility it is to implement the plan. This section is the cornerstone of the EOP.

The second section begins with tab D and is the Roles and Responsibilities section. This section identifies all if the principal players and community leaders whose organizations play a vital role in single or multiple elements of the plan. Each individual now has their own page and signature line making it easier when a particular person leaves to have their replacement re-sign the document.

The third section begins with tab E and goes all the way through tab X. These are the functional elements of plan. This section of the EOP is structured so that each section can be its own standalone plan if needed. They are in alphabetical order making searching through them easier and each one references its corresponding document in the federal EOP also known as the National Response Framework. This document allows for the seamless integration of local and civilian assets with federal assets such as the US military. The glossary of terms begin with tab Y.

The plan contains no specific tactics. Rather it outlines roles and responsibilities for each agency and discipline. These agencies will work together and develop the tactics to carry out these tasks.

In order to better assist you with reviewing the document, we have highlighted all of our changes in yellow. Most of these changes are minor but some do have real substance and needed to change in order for the EOP to continue to function as well as possible.

We submit this plan to you now for your review and would like to come back and answer any questions that anyone may have at a later date.

# Finance Director's Report

#### County of Vance Disposal of Surplus Personal Property August 5, 2019

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	DEPARTMENT	
	Weed Eater 62942671		No longer works - greater than 10 years old	Fire	
	Riding Lawn Mower	1C0T2B10157	Frame House will not support the motor - greater than 10 years old	Fire	
	Gas Heater	A90B07124	Greater than 15 years old - replacing	Fire	
	Drink Machine	56163	Compressor does not work - greater than 15 years old	Fire	
	2 Push Mowers		Blown Engines - greater than 10 years old	Fire	
	Ventilation Fan	0800-11981	Frame House and Blade shaft are bent (does not work)	Fire	
91	Old Metal Desk		old and in poor condition	Sheriff	
	Four DL360 G5 Servers		no longer in use and greater than 10 years old	IT	
	One DL580 G5 Server		no longer in use and greater than 10 years old	IT	
	One DL360 G4 Server		no longer in use and greater than 10 years old	IT	

## SIG P-220 PISTOLS / DUTY WEAPONS

#	MAKE	MODEL	SERIAL #
1	SIG	P-220	G343369
2	SIG	P-220	G362318
3	SIG	P-220	37B039329
4	SIG	P-220	G300702
5	SIG	P-220	G310632
6	SIG	P-220	G410162
7	SIG	P-220	37B020296
8	SIG	P-220	G300673
9	SIG	P-220	G356194
10	SIG	P-220	G343368
11	SIG	P-220	G310643
12	SIG	P-220	G300655
13	SIG	P-220	G300664
14	SIG	P-220	G300714
15	SIG	P-220	G409566
16	SIG	P-220	G360332
17	SIG	P-220	G299713
18	SIG	P-220	G409546
19	SIG	P-220	G310628
20	SIG	P-220	37B020301
21	SIG	P-220	G300653
22	SIG	P-220	G300664
23	SIG	P-220	G300662
24	SIG	P-220	G409561
25	SIG	P-220	G300659
26	SIG	P-220	G300663
27	SIG	P-220	G299714
28	SIG	P-220	G410166
29	SIG	P-220	G356763
30	SIG	P-220	G300699
31	SIG	P-220	G300667
32	SIG	P-220	G299731
33	SIG	P-220	G410160
34	SIG	P-220	G300676
35	SIG	P-220	G300666
36	SIG	P-220	C357263
37	SIG	P-220	G362317
38	SIG	P-220	G299711
39	SIG	P-220	G356762
40	SIG	P-220	G300698
41	SIG	P-220	G310644
42	SIG	P-220	G302718
43	SIG	P-220	G362334

44	SIG	P-220	G356033
45	SIG	P-220	37B047039
46	SIG	P-220	G362336
47	SIG	P-220	G360333
48	SIG	P-220	37B047077
49	SIG	P-220	37B047073
50	SIG	P-220	G409559
51	SIG	P-220	G362335
52	SIG	P-220	37B041183
53	SIG	P-220	37B018428
54	SIG	P-220	37B037812
55	SIG	P-220	37B041186
56	SIG	P-220	37B047063
57	SIG	P-220	G409560
58	SIG	P-220	37B037809
59	Н/К	USP-COMPACT	29-013265
60	H/K	USP-COMPACT	29-013266

### 2019 Vance County DSS Relocation Project Ordinance

BE IT ORDAINED by the Governing Board of the County of Vance, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is to pay the cost of financing engineering cost associated with the project. The County will enter into an installment financing agreement with a bank to provide funding for the project.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Contracted Services	\$188,800
TOTAL	\$188,800

Section 4. The following revenues are anticipated to be available to complete this project:

Loan Proceeds	\$188,800
TOTAL	\$188,800

Section 5. The Finance Director is hereby directed to maintain within the Capital Project Fund sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 3.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 9. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the project.

Adopted this 5th day of August, 2019.

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

# County Attorney's Report

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

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

803-809 N. Garnett Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0075 03031.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *July 4, 2019*, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by *Tamer Attia* in the amount of \$950.00 subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 5th day of August, 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 340 Davis Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of **340 Davis Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0027 07015**; 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 \$1,088.00 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 **\$760.00** 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 5<sup>th</sup> day of August, 2019.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

## 340 Davis Street (Tax Parcel 0027 07015)



Offer to Purchase	\$1,088
Condition	Foreclosed in February 2015; vacant lot; 0.36 acres;
	City (42.79%) & County (57.21%) owned property;
	R6 (High Density Residential) City Zoning District
Property Value	\$6,393
County Cost thus far	\$631 (Tax - \$524 / Interest - \$107); \$2,175
	Attorney Fees
Applicant	Kevin Martinez-Galmiche



#### RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY Gun Club Road, Henderson, NC 27537

WHEREAS, Vance County owns certain real property with an address of Gun Club Road, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0407 01024B; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$750.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *William R. Currin*; and,

WHEREAS, William R. Currin 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 5<sup>th</sup> day of August, 2019.

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

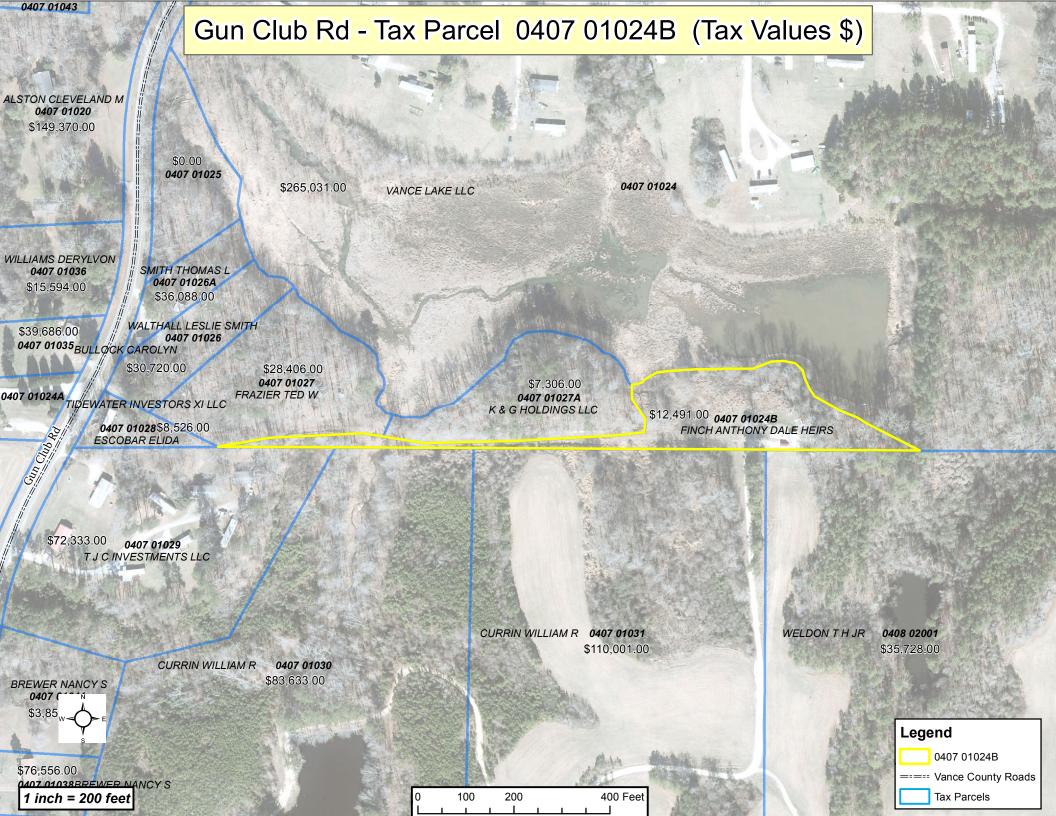
ATTEST:

Kelly H. Grissom, Clerk to the Board

# Gun Club Road (Tax Parcel 0407 01024B)



Offer to Purchase	\$750
Condition	Foreclosed in March, 2019; vacant lot; vacant lot;
	Approximately 1.4 acres; 100% County owned; R30
	(Low Density Residential) County Zoning
Property Value	\$8,391
County Cost thus far	\$955 Attorney Fees
Applicant	William R. Currin



#### RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY Woodsworth Road, Henderson, NC 27537

WHEREAS, Vance County owns certain real property with an address of Woodsworth Road, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0303 02005; 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 \$1,323.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Samantha Faison*; and,

WHEREAS, *Samantha Faison* 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 5<sup>th</sup> day of August, 2019.

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

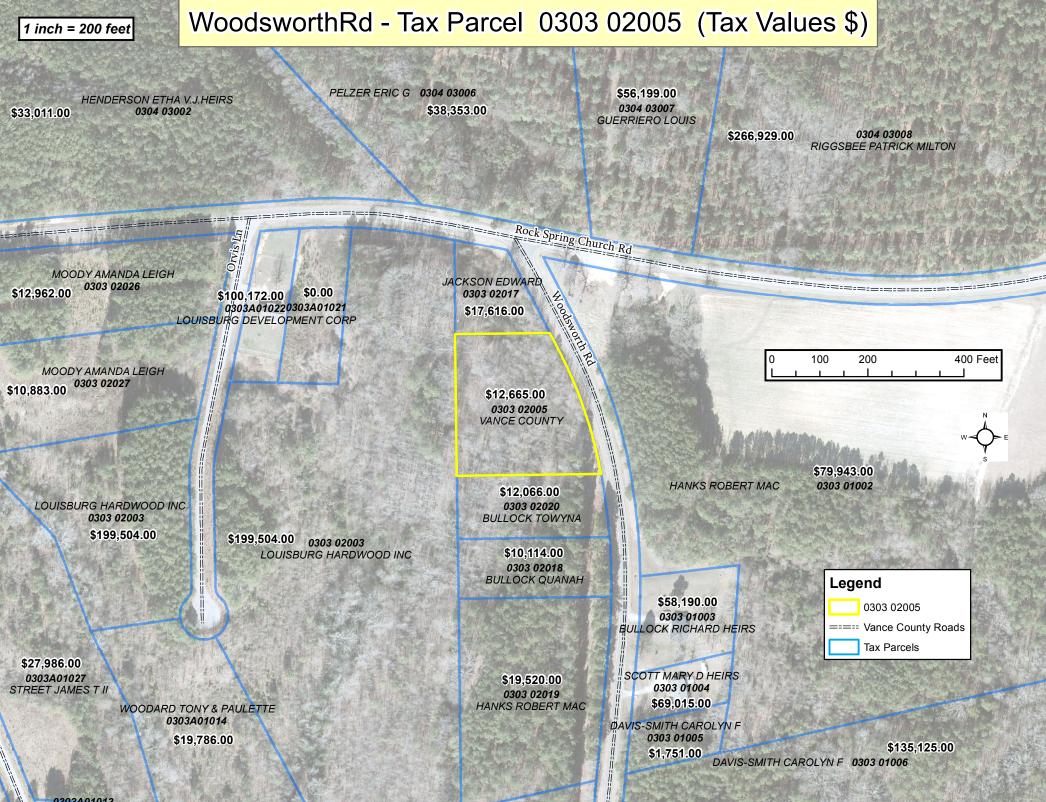
ATTEST:

Kelly H. Grissom, Clerk to the Board

## Woodsworth Road (Tax Parcel 0303 02005)



Offer to Purchase	\$1,323
Condition	Foreclosed in August, 2014; vacant lot; 1.75 acres and wooded with stream in rear of property; 100% County owned; R30 (Low Density Residential) County Zoning
Property Value	\$12,665
County Cost thus far	\$2,645 Attorney Fees
Applicant	Samantha Faison



0303A01013

# County Manager's Report

## Vance County County Manager's Report to the Board August 5, 2019

**A. Revised Fireworks Permit** – **City of Henderson.** The board previously approved a fireworks permit for a fireworks display at Fox Pond Park on Friday, July 5<sup>th</sup>. Due to inclement weather, the show did not occur and a make-up date has been scheduled for Saturday, August 31<sup>st</sup> to correspond with the Labor Day holiday with a rain date of September 1<sup>st</sup>. The display will be handled by the same professional pyrotechnics firm (Zambelli Fireworks Mfg. Co.). The appropriate credentials and insurance coverage has been provided and the county fire marshal has approved the revised permit subject to board approval. *Recommendation: Approve request from the City of Henderson and Zambelli Fireworks Mfg. Co. for a permit to discharge fireworks at Fox Pond Park on Saturday, August 31, 2019.* 

**B. Resolution Formalizing General Fund Loan to Water Fund.** As of the end of FY2019, the Vance County water system has undergone five years of operation. To date the system has a total of 1,635 customers with 1,228 metered customers committed to the system. Over this period the general fund has provided a total of \$1.67 million (est. subject to FY18-19 audit being completed) to the water fund with the general understanding that this will be repaid at such time that the water fund becomes self-sufficient. The interim finance director has recommended that we officially book this and future transfers as a loan to allow for future repayment to the general fund. The enclosed resolution to be approved by both the water board and board of commissioners will formalize this loan to the water fund to include allowing future repayment to the general fund. **Recommendation:** Approve resolution formalizing and accounting for past and future general fund transfers to the water fund to include repayment at such time in the future when the water system is self-sufficient.



# Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Danielle Fredrickson

COMPANY: Zambelli Fireworks Mfg. Co.

ADDRESS: 1060 Holland Dr. Ste J

CITY/STATE/ZIP: Boca Raton, FL 33487

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

Pyrotechnic Display

THIS PERMIT SHALL BE VALID FROM: August 30, 2019 TO: August 30 2019

AT THE FOLLOWING LOCATION: Fox Pond Park

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

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

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

DATE: 7/16/2019

FIRE MARSHAL: Keith Duncan (252)738-2091

PERMIT RECEIVED BY: <u>Tara Goolsby</u>



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ACORD C	ERTI	FICATE OF LIA	BIL	ITY INS	URANC	CE		(MM/DD/YYYY) 2/4/2019
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, A	SURANC	R NEGATIVELY AMEND E DOES NOT CONSTITU CERTIFICATE HOLDER.	), EXTE JTE A (	ND OR ALT	ier the co between	OVERAGE AFFORDED THE ISSUING INSURE	ATE HO BY THI R(S), AI	LDER. THIS E POLICIES JTHORIZED
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### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.										
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City of Henderson / Henderson-Vance Recreation &	THE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.								
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				ORD CORPORATION.	All righ	ts reserved.				

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## Shell Listing City of Henderson Henderson – Vance Parks and Recreation Henderson, NC July 5, 2019

Shell Description

**Quantity of Shells** 



Three Inch Assorted Shells Four Inch Assorted Shells

102

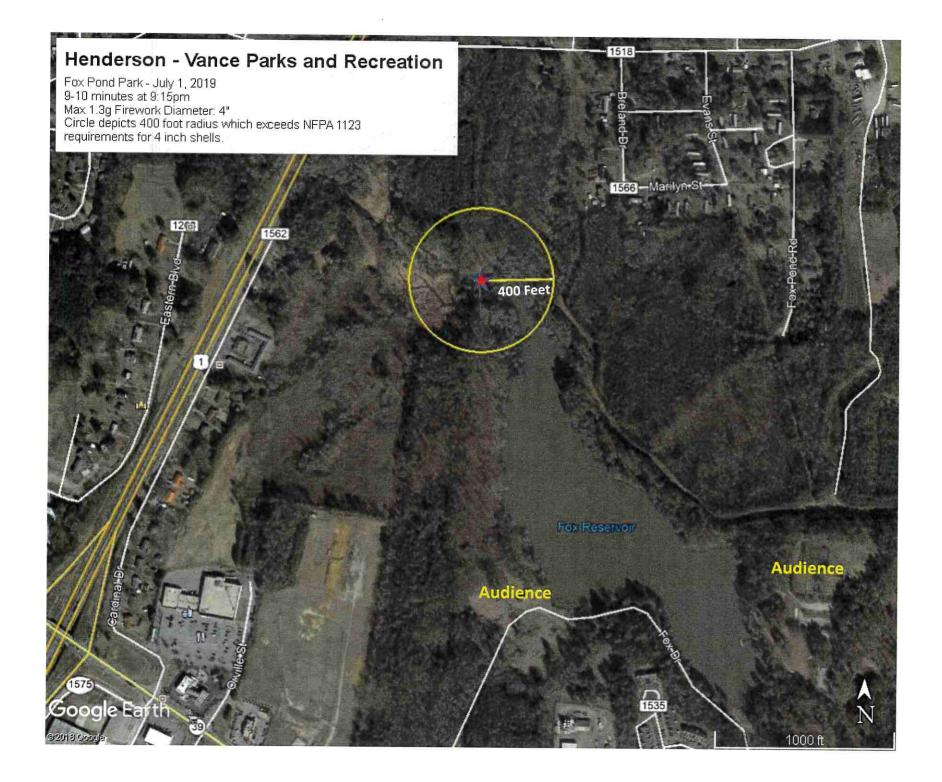
290

### NO STORAGE REQUIRED

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

### PROCEDURES FOR FAILURES

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





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

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

Boca Raton, FL Raleigh, NC

Shafter, CA Myrtle Beach, SC 20 South Mercer Street New Castle, PA 16101 1.800.245.0397 Fax #724.658.8318

Walkersville, MD Denver, CO

Cincinnati, OH

## **Current Pyrotechnic License Holders**

#### Select License Type of Interest

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

Get List

Get License Holder Information Pyrotechnic License Number Driver's License Number 1067 Search for License

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



License Number: 1067 License Type: 1.3G Pyrotechnic License Level: Operator License Status: Valid Expiration Date: 05/01/2022

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

Search for List

## **RESOLUTION**

### Formalizing Past and Future County General Fund Loans to the Vance County Water District Water Fund and Authorizing Reimbursement for Said Loans as the Water System Becomes Self-Sustaining

- WHEREAS, the Vance County Water District proceeded with construction of a new water system in Vance County and began serving customers in October, 2013; and
- WHEREAS, since that time the County General Fund has subsidized the water fund as it begins to grow and add the necessary customers to reach a point of self-sustainability; and
- WHEREAS, through FY2017-2018 a total of \$1,326,965.98 has been transferred/loaned to the water fund with additional amounts anticipated in future years until the water system becomes self-sustaining; and,
- WHEREAS, the previous amounts transferred to the Vance County Water District were always understood to have been a loan to the Water District, and at such time as the Water District was financially able to repay these amounts, the same would be repaid.
- **WHEREAS** the Vance County Board of Commissioners and the Vance County Water District wish to formally adopt this resolution to clearly establish the basis of the former and future transfers of funds to the Water District.

### NOW, THEREFORE BE IT RESOLVED, THAT

- 1. The Vance County Board of Commissioners will, subject to their approval of the annual budget to determine any such amounts, continue to provide an annual allocation to the Vance County Water District's Water Fund to cover operations and debt service until such time as the water fund becomes self-sustaining.
- 2. The Vance County Water District Water Fund has and will continue to accept these funds as a loan with the stipulation that the proceeds will be repaid to the Vance County General Fund at such future time that the water fund becomes self-sustaining.

This, the 5<sup>th</sup> day of August, 2019.

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

Archie B. Taylor, Jr., Chairman Vance County Water District Board ATTEST:

Kelly H. Grissom Clerk to the Board

ATTEST:

Kelly H. Grissom Clerk to the Board

# **Consent Agenda Items**

Budget Amendments Tax Refunds and Releases Minutes

<u>Monthly Reports</u> 911 Emergency Operations Administrative Ambulance Charge-Offs Cooperative Extension Economic Development EMS Health Department Human Resources Information Technology Planning and Development Parks and Recreation Tax Office Veterans Service

## VANCE COUNTY BUDGET AMENDMENT REQUEST

2019 - 2020 Fiscal Year

A request to amend the 2019-2020 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Sheriff Department

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10-399-439900	174,523.20

TOTAL REVENUE INCREASE (DECREASE) 5 174,523.20

Reason for Revenue Amendment Request:

The board approved these vehicle purchases at the July 1, 2019 Board Meeting. Includes the cost of 5 new vehicles and the equipment for

each vehicle. In regards to the new positions added to the FY 2019-20 budget and the Sheriff's vehicle.

#### Expenditure Amendment Request

	1	EXPENSE
ACCOUNT TITLE	ACCOUNT NUMBER	INCREASE (DECREASE
Capital Outlay	10-510-500074	174,523.

TOTAL

\$ 174,523.20

Reason for Expense Amendment Request:

Requested by:

Date \_\_\_\_

\_\_\_\_\_

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF Reviewed by Finance Office \_\_\_\_

Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISIONERS

#### VANCE COUNTY BUDGET AMENDMENT REQUEST

2019 - 2020 Fiscal Year

A request to amend the 2019-2020 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Sheriff Department

#### **Revenue Amendment Request**

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Sale-Fixed Assets	10-370-437099	18,000.00
TOTAL DEVENUE INCREAS		¢ 18.000.00

TOTAL REVENUE INCREASE (DECREASE)

\$ 18,000.00

Reason for Revenue Amendment Request:

Record the gun trade in value for 60 guns.

#### Expenditure Amendment Request

			EXPENSE SE (DECREASE)
ACCOUNT TITLE	ACCOUNT NUMBER	INCREA	SE (DECREASE)
Capital Outlay	10-510-500074		18,000.00
TOTAL		\$	18,000.00

Reason for Expense Amendment Request:

Budget for the full expenditure of the purchase of guns.

Requested by: \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

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

Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISIONERS

#### VANCE COUNTY BUDGET AMENDMENT REQUEST

2019 - 2020 Fiscal Year

A request to amend the 2019-2020 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Capital Projects School

#### **Revenue Amendment Request**

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Lottery Proceeds	67-367-438502	50,606.00
TOTAL REVENUE INCREAS	E (DECREASE)	\$ 50,606.00

Reason for Revenue Amendment Request:

Lottery funds for project.

#### Expenditure Amendment Request

		EXPENSE
ACCOUNT TITLE	ACCOUNT NUMBER	INCREASE (DECREASE)
Construction	67-910-500106	50,606.00
TOTAL		\$ 50,606.00

Reason for Expense Amendment Request:

Pay HG Reynolds for invoices from 2017 in regards to the Carver Multipurpose Room Project.

Requested by: \_\_\_\_\_

Date \_\_\_\_\_

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF

Reviewed by
Finance Office

Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISIONERS

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
YANCEY CONWAY C	2005	431.49	0	90	foreclosure
YANCEY CONWAY C	2006	431.49	0	90	foreclosure
YANCEY CONWAY C	2007	431.49	0	95	foreclosure
YANCEY CONWAY C	2008	386.78	0	102.50	foreclosure
YANCEY CONWAY C	2009	379.27	0	102.50	foreclosure
YANCEY CONWAY C	2010	379.27	0	102.50	foreclosure
YANCEY CONWAY C	2011	379.24	0	105	foreclosure
YANCEY CONWAY C	2012	385.81	0	105	foreclosure
YANCEY CONWAY C	2013	385.81	0	105	foreclosure
YANCEY CONWAY C	2014	390.50	0	105	foreclosure
YANCEY CONWAY C	2015	390.50	0	105	foreclosure
YANCEY CONWAY C	2016	400.32	0	105	foreclosure
BUMPASS TRACY T	2017	0	0	105	remove solid was
HORBETT TASHA	2017	0	52.76	105	pers prop billed
LOVIN JUSTIN CHAD	2017	0	52.76	105	correct ownership
YANCEY CONWAY C	2017	400.32	0	105	foreclosure
BUMPASS TRACY T	2018	0	0	112	remove solid was
HORBETT TASHA	2018	0	51.18	112	pers prop billed
LOVIN JUSTIN CHAD	2018	0	51.18	112	correct ownership
YANCEY CONWAY C	2018	408.89	0	112	foreclosure
TERRY JACQUELINE	2019	0	15.46	0	pers prop billed
TOTAL		5581.18	223.34		
GRAND TOTAL	5804.52				

## TAX OFFICE REFUND AND RELEASE REPORT FOR JUNE 2019

#### HENDERSON-VANCE COUNTY 911 NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:06/26/2019 00:00:01 Through 07/30/2019 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	3		8		3
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	59	59			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	2				2
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
CSX RAILROAD	Other Dispatch	0	de la companya de la			0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	7				7
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
RANKLIN COUNTY EMS	Out of County Mutual Aid	2				2
GRANVILLE COUNTY EMS	Out of County Mutual Ald	5		_		5
IENDERSON FIRE DEPARTMENT	City Dispatch	309		309		
IENDERSON POLICE DEPARTMENT	City Dispatch	3775	Trees and the	3775		
IENDERSON STREET DEPT	City Dispatch	2		2		
IENDERSON WATER DEPARTMENT	City Dispatch	21		21		
IICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
ITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	31	31			
ORTH CAROLINA DEPT OF PARKS	State Dispatch	2	Boost and		2	
ORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	15			15	
ORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0		•	0	
ORTH CAROLINA FORESTRY SERVICE	State Dispatch	6			6	
ORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
ORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
ORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	77			77	
ORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
ORTH CAROLINA WILDLIFE	State Dispatch	2			2	
UBLIC SERVICE GAS	Other Dispatch	0	C. Street and			0
IDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1 1 1 1	1			
OWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
ANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	700	310	390		
ANCE COUNTY ANIMAL CONTROL	County Dispatch	112	112			
ANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	8	8			
ANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
ANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	98	98			
ANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	4	4			
ANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	2				2
ANCE COUNTY RESCUE SQUAD	County Dispatch	29	29			-
ANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3175	3175			
AKE ELECTRIC	County Dispatch	1	1			
ARREN COUNTY EMS	Out of County Mutual Aid	2				2
VATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	28	28			4
TOTOTO TOLONT LEN FINE DEFANTMENT	TOTALS	8594	3970	4497	104	23

Signature: XUOX AUSET Prepared by: Vivian E Lassiter, Training Supervisor 01 Signature: Ν Reviewed by: Jason Reavis, Assistant Director/Brian K. Short, Director 07/31/2019 V

TOTAL

8,594

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

# CFS Time Summary By Department Type 06/26/2019 00:00 - 07/30/2019 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Tim
FRANKLIN COUNTY EMS	2	1	00:07:47	00:27:43	00:17:45	00:00:00	00:57:38	0:35:30
GRANVILLE COUNTY EMS	5	1	00:03:25	01:57:52	01:00:56	00:01:10	01:12:00	5:04:44
WARREN COUNTY EMS	2	1	00:38:09	01:53:45	01:15:57	00:00:09	00:25:37	2:31:54
Totals: 3	9							
EMS								~
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BERTIE AMBULANCE SERVICE	2	1	01:35:25	02:53:13	02:14:19	00:03:06	00:07:48	4:28:38
VANCE COUNTY EMS	700	2	00:00:04	03:58:40	00:42:46	00:01:16	00:11:43	499:02:39
Totals: 2	702							
FIR						·		· · · · ·
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	59	2	00:00:04	01:44:30	00:23:39	00:01:11	00:12:49	23:15:38
COKESBURY FIRE DEPARTMENT	18	2	00:01:46	01:39:24	00:25:32	00:01:40	00:25:14	7:39:48
DREWRY FIRE DEPARTMENT	20	2	00:01:35	02:06:34	00:24:49	00:03:00	00:22:23	8:16:36
EPSOM FIRE DEPARTMENT	15	1	00:00:07	01:31:24	00:18:05	00:00:47	00:37:37	4:31:23
FORESTRY	6	1	00:01:12	01:14:24	00:24:46	00:01:24	00:17:41	2:28:38
HENDERSON FIRE DEPARTMENT	309	2	00:00:04	03:26:04	00:21:20	00:01:09	00:08:30	109:56:33
HICKSBORO FIRE DEPARTMENT	24	1	00:00:42	00:39:14	00:13:35	00:01:29	00:22:14	5:26:08
KITTRELL FIRE DEPARTMENT	31	2	00:00:46	02:52:29	00:30:07	00:02:11	00:14:05	15:33:54
RIDGEWAY FIRE DEPARTMENT	1	2	00:29:38	00:29:38	00:29:38	00:08:58	00:30:09	0:29:38
TOWNSVILLE FIRE DEPARTMENT	34	2	00:00:09	01:00:24	00:24:40	00:01:29	00:12:34	13:59:11
VANCE COUNTY FIRE DEPARTMENT	98	2	00:00:13	03:20:04	00:25:56	00:00:57	00:11:06	42:22:30
VANCE COUNTY FIRE MARSHAL	4	1	00:17:00	00:25:45	00:22:51	00:00:00	00:14:57	1:31:26
WATKINS FIRE DEPARTMENT	28	1	00:00:06	00:42:51	00:13:27	00:01:23	00:19:45	6:16:42
Totals: 13	647							
TH								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	3	1	00:29:11	01:56:18	01:08:48	00:00:00	01:08:48	3:26:24
DEPARTMENT OF TRANSPORTATION	15	1	00:00:05	02:29:53	00:34:49	00:00:00	00:28:40	8:42:26

Department	Total CFS	Avg Units	Min CFS	Max CES	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE POWER	7	1	00:08:41	02:07:28	00:54:44	00:00:00	00:54:44	6:23:14
HIGHWAY PATROL	77	1	00:00:04	06:55:05	00:33:44	00:00:00	00:35:37	43:18:38
KERR LAKE PARK RANGERS	2	1	00:00:08	00:20:29	00:10:18	00:00:00	00:00:04	0:20:37
MAGISTRATE	2	1	00:01:12	00:11:50	00:06:31	00:00:00	00:14:15	0:13:02
MEDICAL EXAMINER	2	1	01:19:28	02:00:22	01:39:55	00:05:00	01:49:12	3:19:50
STREET DEPARTMENT	2	1	00:00:06	00:02:20	00:01:13	00:00:00	00:01:13	0:02:26
VANCE CO EM	3	1	00:00:06	01:31:28	00:44:30	00:00:01	00:09:11	2:13:30
VANCE COUNTY ANIMAL CONTROL	112	1	00:00:04	05:35:37	00:34:33	00:05:03	00:23:46	64:29:47
VANCE COUNTY SOCIAL SERVICES	8	1	00:00:05	00:05:04	00:01:10	00:00:00	00:01:10	0:09:25
WAKE ELECTRIC	1	1	01:29:39	01:29:39	01:29:39	00:00:00	01:29:39	1:29:39
WATER DEPARTMENT	21	1	00:00:04	02:56:45	00:21:03	00:00:00	00:21:03	7:22:15
WILDLIFE RESOURCES COMMISSION	2	1	00:33:15	02:04:36	01:18:55	00:00:00	00:40:06	2:37:51
Totals: 14	257				- <u>*</u>	****		
POL							<u></u>	
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3775	1	00:00:00	15:33:13	00:20:35	00:00:46	00:05:13	1295:22:11
Totals: 1	3775							
RES								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	29	2	00:00:06	05:28:56	01:03:47	00:02:50	00:27:16	30:50:02
Totals: 1	29	·····						
SHE	=							
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	3175	1	00:00:01	17:01:13	00:28:52	00:01:56	00:08:38	1528:15:35
Totals: 1	3175							

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

# CFS Time Summary By CallType 06/26/2019 00:00 - 07/30/2019 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	18	0:00:41	0:33:03	0:09:52	2:57:45	0.088
911 HANGUP	154	0:00:41	1:53:54	0:17:48	45:41:22	1.353
ABANDONED VEHICLE	26	0:01:25	0:54:45	0:23:38	10:14:34	0.303
ABDOMINAL PAIN/PROBLEMS	19	0:09:40	1:41:51	0:42:53	13:34:57	0.402
ALARM - RESIDENCE/BUSINESS	435	0:00:32	2:39:06	0:19:08	138:46:28	4.108
ALARM (FIRE RELATED)	42	0:04:01	2:18:46	0:22:34	15:47:50	0.468
ALLERGIES (REACTIONS/ENVENOMATIONS	1	0:27:13	0:27:13	0:27:13	0:27:13	0.013
ANIMAL BITES/ATTACKS	12	0:04:03	2:17:58	0:35:46	7:09:18	0.212
ANIMAL COMPLAINT	100	0:01:58	5:37:32	0:33:56	56:33:34	1.674
ARMED SUSPECT	13	0:06:03	2:26:46	0:31:57	6:55:21	0.205
ASSAULT	44	0:00:35	3:53:24	0:42:44	31:20:56	0.928
ASSAULT/SEXUAL ASSAULT/STUN	10	0:26:11	2:58:03	1:16:41	12:46:51	0.378
ASSIST ANOTHER AGENCY	37	0:00:35	4:14:12	0:46:20	28:34:54	0.846
ASSIST MOTORIST	70	0:00:22	1:28:15	0:22:27	26:12:19	0.776
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	4	0:35:32	1:07:34	0:51:08	3:24:35	0.101
BREAKING/ENTERING MOTOR	21	0:01:03	2:57:32	0:44:32	15:35:29	0.462
BREATHING PROBLEMS	73	0:06:41	4:00:59	0:49:28	60:12:00	1.782
BURGLARY	60	0:00:51	1:40:17	0:35:20	35:20:17	1.046
CARDIAC/RESPIRATORY	18	0:02:40	2:26:06	0:57:32	17:15:36	0.511
CARELESS/WRECKLESS DRIVER	67	0:01:50	1:44:59	0:17:23	19:24:45	0.575
CHASE	3	0:33:20	5:01:12	2:49:51	8:29:33	0.251
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	49	0:16:59	2:32:09	0:49:49	40:41:23	1.205
CHILD ABUSE	6	0:03:37	1:46:06	0:41:18	4:07:52	0.122
CHOKING	5	0:02:57	1:02:25	0:28:40	2:23:21	0.071
CITIZENS ASSIST/SERVICE CALL	32	0:01:59	1:02:08	0:21:04	11:14:21	0.333
CIVIL DISTURBANCE	63	0:00:33	1:22:03	0:28:56	30:23:04	0.899
COMMUNICATING THREATS/HARASSMENT	67	0:01:16	3:36:24	0:30:39	34:14:10	1.013

CAD Report 314

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CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentag
CONFINED SPACE/STRUCTURAL	1	0:28:25	0:28:25	0:28:25	0:28:25	0.014
CONVULSIONS/SEIZURES	28	0:23:42	2:15:30	0:50:34	23:36:18	0.699
DIABETIC PROBLEMS	21	0:26:47	1:32:10	0:54:26	19:03:21	0.564
DIRECT TRAFFIC	5	0:03:20	4:02:49	1:37:41	8:08:28	0.241
DISORDERLY SUBJECT	91	0:02:26	2:41:52	0:28:32	43:16:57	1.281
DOMESTIC PROBLEMS	120	0:01:53	2:48:51	0:38:13	76:26:31	2.263
DOMESTIC PROBLEMS W/ WEAPONS	4	0:20:24	1:08:14	0:42:24	2:49:39	0.084
DOMESTIC VIOLENCE ORDER	48	0:00:44	1:02:05	0:12:32	10:01:56	0.297
DRUG/ALCOHOL COMPLAINT	39	0:05:41	1:40:19	0:27:57	18:10:28	0.538
DRUNK DRIVER	7	0:01:25	0:27:04	0:12:16	1:25:56	0.042
ELECTRICAL HAZARD	1	0:50:58	0:50:58	0:50:58	0:50:58	0.025
EMERGENCY TRANSPORT	3	1:12:04	2:05:38	1:44:37	5:13:51	0.155
ESCORT	234	0:00:10	7:12:40	0:43:11	168:26:04	4.986
EVICTION	43	0:02:49	1:09:35	0:17:05	12:15:02	0.363
EYE PROBLEMS/INJURIES	2	0:30:05	1:07:34	0:48:49	1:37:39	0.048
FALLS	49	0:13:36	2:45:04	0:51:59	42:27:33	1.257
FD TONE TEST	40	0:00:24	0:14:04	0:02:56	1:57:55	0.058
FIGHT	19	0:02:34	3:38:21	0:33:11	10:30:47	0.311
FIGHT W/ WEAPONS	2	0:01:55	0:10:36	0:06:15	0:12:31	0.006
FIRE CALL PROQA LAUNCH	4	0:01:36	1:50:03	0:29:02	1:56:09	0.057
FOOT PATROL	1	0:34:59	0:34:59	0:34:59	0:34:59	0.017
FRAUD/IDENTITY THEFT	31	0:00:38	1:08:45	0:26:01	13:26:57	0.398
FUEL SPILL/FUEL ODOR	1	0:16:53	0:16:53	0:16:53	0:16:53	0.008
GAS LEAK/GAS ODOR	10	0:01:09	1:31:39	0:27:04	4:30:48	0.134
HEADACHE	6	0:27:40	1:11:52	0:52:07	5:12:42	0.154
HEART PROBLEMS/AICD	6	0:04:19	2:26:33	0:58:27	5:50:46	0.173
HEAT/COLD EXPOSURE	3	0:56:30	1:10:49	1:01:24	3:04:13	0.091
HEMORRHAGE/LACERATIONS	22	0:13:02	0:56:29	0:41:29	15:12:43	0.45
HOME INVASION	4	0:18:16	0:48:32	0:30:02	2:00:09	0.059
LLEGAL DUMPING	26	0:00:54	1:08:57	0:18:24	7:58:24	0.236
MPROPERLY PARKED VEHICLE	13	0:05:56	0:57:09	0:23:59	5:11:58	0.154
NDECENT EXPOSURE	2	0:03:12	0:15:21	0:09:16	0:18:33	0.009
NSPECTION	10	0:05:04	1:04:20	0:20:42	3:27:03	0.102

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentag
INTOXICATED PERSON	14	0:08:11	0:58:15	0:23:07	5:23:38	0.16
INVESTIGATION	828	0:00:22	8:56:38	0:30:06	415:34:17	12.302
JUVENILE COMPLAINT	38	0:06:21	1:32:48	0:29:23	18:36:39	0.551
KIDNAPPING	1	0:01:15	0:01:15	0:01:15	0:01:15	0.001
LARCENY	141	0:00:30	2:56:21	0:41:34	97:42:10	2.892
LIGHTNING STRIKE	1	1:44:08	1:44:08	1:44:08	1:44:08	0.051
LIVESTOCK IN ROADWAY	1	0:55:18	0:55:18	0:55:18	0:55:18	0.027
LOST PROPERTY	5	0:01:35	1:14:54	0:26:37	2:13:06	0.066
LOUD MUSIC	76	0:02:40	1:19:14	0:21:36	27:22:03	0.81
MEDICAL CALL PROQA LAUNCH	21	0:00:55	1:09:32	0:18:50	6:35:50	0.195
MENTAL SUBJECT	101	0:00:54	27:09:45	2:03:53	208:32:56	6.174
MISSING PERSON	13	0:01:02	2:53:41	0:53:26	11:34:44	0.343
MOTOR VEHICLE COLLISION - PD	134	0:00:56	3:34:39	0:39:18	87:48:09	2.599
MOTOR VEHICLE COLLISION - PI	4	0:04:54	1:54:29	0:56:15	3:45:03	0.111
MVC	29	0:04:06	3:21:13	1:11:22	34:29:59	1.021
ODOR (STRANGE / UNKNOWN)	1	0:25:24	0:25:24	0:25:24	0:25:24	0.013
OPEN DOOR	8	0:02:25	1:19:49	0:27:23	3:39:09	0.108
OUTSIDE FIRE	13	0:11:59	1:17:10	0:37:36	8:08:59	0.241
OVERDOSE / POISIONING	17	0:06:14	1:05:57	0:37:25	10:36:20	0.314
PREGNANCY / CHILDBIRTH / MISCARRIAGE	11	0:13:54	1:04:29	0:38:48	7:06:57	0.211
PREPLAN	8	0:10:28	0:35:05	0:17:11	2:17:35	0.068
PROPERTY CHECK	1618	0:00:12	1:44:08	0:08:37	232:35:44	6.885
PROPERTY DAMAGE	80	0:02:52	3:48:18	0:43:55	58:34:28	1.734
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUCIDE ATTEMPT	7	0:29:49	1:16:30	0:50:30	5:53:34	0.174
RACING	1	0:07:42	0:07:42	0:07:42	0:07:42	0.004
RECOVERED / FOUND PROPERTY	17	0:00:35	3:18:21	1:01:54	17:32:27	0.519
REPO	21	0:00:57	0:03:18	0:02:06	0:44:12	0.022
ROBBERY	1	0:43:00	0:43:00	0:43:00	0:43:00	0.021
SHOPLIFTER	17	0:03:53	2:18:05	0:47:21	13:25:05	0.397
SHOTS FIRED	98	0:01:46	1:39:41	0:22:30	36:45:01	1.088
SICK PERSON	129	0:08:32	3:19:11	0:49:41	106:49:37	3.162
SMOKE INVESTIGATION (OUTSIDE)	4	0:15:12	0:40:23	0:27:23	1:49:35	0.054
SPECIAL ASSIGNMENT	11	0:07:54	3:26:10	1:56:35	21:22:33	0.633

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CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
STAB / GUNSHOT / PENETRATING TRAUMA	14	0:22:07	10:10:47	3:06:28	43:30:34	1.288
STOLEN VEHICLE	12	0:03:41	6:50:39	1:29:03	17:48:37	0.527
STROKE / TIA	8	0:40:12	2:06:54	1:01:06	8:08:51	0.241
STRUCTURE FIRE	12	0:11:07	2:33:49	0:41:28	8:17:44	0.246
SUMMONS	534	0:00:33	1:34:21	0:05:00	44:30:10	1.317
SURRENDER	19	0:00:34	1:57:53	0:41:17	13:04:25	0.387
SUSPICIOUS SUBJECT	126	0:02:49	1:23:02	0:24:39	51:47:08	1.533
SUSPICIOUS VEHICLE	126	0:00:36	2:58:49	0:21:02	44:11:56	1.308
TEST	7	0:00:21	0:03:48	0:01:41	0:11:49	0.006
TRAFFIC STOP	482	0:01:09	6:19:39	0:18:00	144:41:57	4.283
TRANSPORT	16	0:01:22	7:49:35	2:15:30	36:08:01	1.07
TRAUMATIC INJURY/INJURIES	10	0:22:47	1:09:37	0:47:52	7:58:44	0.236
TREE DOWN	15	0:00:47	1:52:28	0:28:08	7:02:08	0.208
TRESPASSING / LOITERING	102	0:06:04	2:01:24	0:32:12	54:45:53	1.621
UNAUTHORIZED USE OF A VEHICLE	19	0:00:21	2:21:45	0:29:46	9:25:38	0.279
UNCONCIOUS / FAINTING (NEAR)	55	0:00:49	2:41:27	0:52:06	47:45:31	1.414
UNKNOWN PROBLEM (PERSON)	20	0:05:47	2:12:34	0:35:21	11:47:18	0.349
VEHICLE FIRE	5	0:09:40	0:59:51	0:30:58	2:34:53	0.076
WARRANT SERVICE	401	0:00:15	6:43:50	0:24:38	164:42:04	4.876
WATER RELATED PROBLEM	24	0:02:54	3:01:43	0:28:52	11:32:51	0.342
WRIT OF POSSESSION	1	0:17:39	0:17:39	0:17:39	0:17:39	0.009
XRAY	1	1:04:03	1:04:03	1:04:03	1:04:03	0.032
Totals:	7823			40:30	3378:07:55	99.998

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## ADMINISTRATIVE AMBULANCE CHARGE-OFFS

## FOR INFORMATION ONLY

## **JULY 2019**

<u>NAME</u>	DATE OF SERVICE	<u>AMOUNT</u>	<u>REASON</u>
Mae F. Allen	06/11/2009 & 06/16/2009	219.45	Uncollectible-Statute of limitation beyond 10 yrs
William Allen	06/10/2009	912.14	Uncollectible-Statute of limitation beyond 10 yrs
Henderson K. Alston	06/01/2009 & 06/26/2009	158.37	Uncollectible-Statute of limitation beyond 10 yrs
Pamela Alston	06/13/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tony Ashe	06/02/2009 & 06/04/2009	221.72	Uncollectible-Statute of limitation beyond 10 yrs
Donna L. Ayscue	06/02/2009	454.10	Uncollectible-Statute of limitation beyond 10 yrs
Sylvester Balthrope	06/19/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Stephanie Barnes	06/28/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Theresa M. Barnhill	06/03/2009	110.95	Uncollectible-Statute of limitation beyond 10 yrs
Nick R. Bell	06/29/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tressie L. Boyd	06/21/2009	381.23	Uncollectible-Statute of limitation beyond 10 yr
Wayne Boyd	06/09/2009	698.04	Uncollectible-Statute of limitation beyond 10 yrs
John R. Branche	06/12/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela D. Brown	06/10/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Harry L. Brown	06/05/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael A. Bullock	06/16/2009	370.82	Uncollectible-Statute of limitation beyond 10 yrs
Bernard L. Bunch	06/13/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Barbara E. Burchett	06/11/2009	76.25	Uncollectible-Statute of limitation beyond 10 yrs
Christopher S. Burns	06/16/2009	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Elliott Burwell	06/01/2009	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Dustin C. Carroll	06/05/2009	101.62	Uncollectible-Statute of limitation beyond 10 yrs

Clementine K. Carter	06/18/2009	30.00	Uncollectible-Statute of
Helen Castillo-Wilson	06/21/2009	481.23	limitation beyond 10 yrs Uncollectible-Statute of
neien dastino wilson	00/21/2009	101.25	limitation beyond 10 yrs
Wilbur Cheek, Jr.	06/18/2009	179.72	Uncollectible-Statute of
	0.6.14.4.120000		limitation beyond 10 yrs
Eric L. Cheek	06/11/2009	776.81	Uncollectible-Statute of limitation beyond 10 yrs
Timothy A. Christmas	06/13/2009	443.69	Uncollectible-Statute of
	00/20/2000	110107	limitation beyond 10 yrs
Kathleen Crespo-Marino	06/04/2009	433.28	Uncollectible-Statute of
	0.6.100.10000	450.00	limitation beyond 10 yrs
Kanadia A. Crews	06/28/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert D. Dailey	06/02/2009	92.90	Uncollectible-Statute of
Robert Dr Duney	00/02/2009	2170	limitation beyond 10 yrs
Rodney E. Davis	06/20/2009	391.64	Uncollectible-Statute of
			limitation beyond 10 yrs
Marcelo J. Diaz	06/05/2009	12.05	Uncollectible-Statute of
Tasha K. Durham	06/13/2009	402.05	limitation beyond 10 yrs Uncollectible-Statute of
Tasha K. Durnani	00/13/2009	402.05	limitation beyond 10 yrs
Michael W. Epps	06/05/2009	381.23	Uncollectible-Statute of
			limitation beyond 10 yrs
Patricia A. Evans	06/23/2009	72.08	Uncollectible-Statute of
Dwain A. Fisher	06 (25 (2000	481.23	limitation beyond 10 yrs Uncollectible-Statute of
Dwain A. Fisher	06/25/2009	481.23	limitation beyond 10 yrs
James M. Fisher	06/27/2009	439.15	Uncollectible-Statute of
,			limitation beyond 10 yrs
Sharon Gaster	06/02/2009	470.82	Uncollectible-Statute of
	0.6 (0.1 (0.0.0.0)	500.05	limitation beyond 10 yrs
Shronda N. Gaye	06/01/2009	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Tinika L. Glover	06/09/2009	75.00	Uncollectible-Statute of
	, ,		limitation beyond 10 yrs
Willie L. Grant	06/06/2009	75.88	Uncollectible-Statute of
	06/12/2000	75.00	limitation beyond 10 yrs
Edmund L. Grimes	06/12/2009	75.88	Uncollectible-Statute of limitation beyond 10 yrs
Alberto Guillen	06/28/2009	235.31	Uncollectible-Statute of
	, ,		limitation beyond 10 yrs
Larry E. Hardee	06/27/2009 - 06/30/2009	276.25	Uncollectible-Statute of
Kathy D. Harris	06 (04 (2000	41.04	limitation beyond 10 yrs
Kathy D. Harris	06/04/2009	41.84	Uncollectible-Statute of limitation beyond 10 yrs
Ruby A. Harris	06/17/2009	150.00	Uncollectible-Statute of
2	, ,		limitation beyond 10 yrs
Christopher Hatley	06/16/2009	470.82	Uncollectible-Statute of
Charles L. Hawkins	06/20/2000	150.00	limitation beyond 10 yrs
Charles L. Hawkins	06/29/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth B. Hawkins	06/20/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs

James A. Hawkins	06/17/2009	412.46	Uncollectible-Statute of
Zhnyah Henderson	06/30/2009	179.89	limitation beyond 10 yrs Uncollectible-Statute of
Ziniyan nenaerson	00/00/2009	17 7.07	limitation beyond 10 yrs
Angela A. Holloman	06/14/2009	512.46	Uncollectible-Statute of
	06 (02 /2000	201 (4	limitation beyond 10 yrs
Dean Jenks	06/02/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Eddie T. Jones	06/10/2009	412.46	Uncollectible-Statute of
			limitation beyond 10 yrs
Rasheed A. Jones	06/30/2009	150.00	Uncollectible-Statute of
Desslind D. Jones	06/27/2000	75.00	limitation beyond 10 yrs
Rosalind D. Jones	06/27/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharon Y. Jones	06/10/2009	150.00	Uncollectible-Statute of
,	, ,		limitation beyond 10 yrs
William Krogh	06/06/2009	433.28	Uncollectible-Statute of
	0.6 /20 /2000	150.00	limitation beyond 10 yrs
Cherise L. Lewis	06/29/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Durwood K. Marrow	06/29/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Katie R. Marrow	06/11/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ralph Melendez	06/15/2009	360.41	Uncollectible-Statute of limitation beyond 10 yrs
Mike Murray	06/18/2009	381.23	Uncollectible-Statute of
		001120	limitation beyond 10 yrs
Lawanda Oliver	06/07/2009	101.31	Uncollectible-Statute of
			limitation beyond 10 yrs
Luz A. Paredes-Escamilla	06/07/2009	464.51	Uncollectible-Statute of limitation beyond 10 yrs
Evelyn C. Perry	06/23/2009	150.00	Uncollectible-Statute of
20019110110119		100100	limitation beyond 10 yrs
Lisa Ragland	06/17/2009	381.23	Uncollectible-Statute of
	06 122 12000	75.00	limitation beyond 10 yrs
Travone Q. Ragland	06/23/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Mozelle R. Reese	06/22/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jeffrey M. Rose	06/06/2009 & 06/30/2009	918.61	Uncollectible-Statute of
M i G H	04/24/2000	150.00	limitation beyond 10 yrs
Maurice Sutton	06/26/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lorenzo T. Taylor	06/21/2009	402.05	Uncollectible-Statute of
5	, ,		limitation beyond 10 yrs
Wesley Taylor	06/12/2009	75.00	Uncollectible-Statute of
I	06/26/2000	150.00	limitation beyond 10 yrs
Larry W. Terry	06/26/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Katherine M. Thomas	06/16/2009	402.05	Uncollectible-Statute of
	, ,	-	limitation beyond 10 yrs
Margaret J. Vaughn	06/13/2009	64.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Louvenia M. Vereen	06/08/2009 - 06/27/2009	450.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Walker	06/10/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Barry M. Welborn, Sr.	06/12/2009	43.00	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly L. West	06/26/2009	190.43	Uncollectible-Statute of limitation beyond 10 yrs
William H. Wilkerson	06/27/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Anna Williams	06/27/2009	38.47	Uncollectible-Statute of limitation beyond 10 yrs
Elitichmonic Williams	06/14/2009	370.82	Uncollectible-Statute of limitation beyond 10 yrs
Holly Williams	06/03/2009	522.87	Uncollectible-Statute of limitation beyond 10 yrs
Margaret Williamson	06/17/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$22,891.16

And

Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	• Vermicomposting (Composting with earthworms) workshop was conducted with four small farmers. Post workshop evaluations from these farmers stated all four farmers increased their knowledge of vermicomposting. They also stated they would adopt vermicomposting recommendations taught by Cooperative Extension during the workshop.
2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consumers.	<ul> <li>Kerr-Tar Beekeepers held their July meeting with 10 members present. The meeting was devoted to future association plans and projects, insurance needs for beekeepers were discussed.</li> <li>4-H members learned kitchen safety and farm safety at our Farm to table and our Carlee Farm 4-H camp.</li> </ul>
<b>3. Individuals and groups will acquire leadership and decision</b> making capacities needed to guide and actively participate in local and state organizations.	<ul> <li>4-H members will participate in the democratic process at the 2019 NC 4-H congress when they vote their 2019-2020 NC 4-H state officers into office.</li> <li>4-H members will learn leadership skills in the various workshops offered at NC 4-H congress.</li> </ul>
4. Youth and adults will address community issues and/ or challenges through volunteerism.	• 4-H members will package meals at the 2019 NC 4-H congress and be able to bring those meals back home to vance county and donate them to the ACT food bank.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	<ul> <li>Vermicomposting (Composting with earthworms) workshop was conducted with four small farmers. Post workshop evaluations from these farmers stated all four farmers increased their knowledge of vermicomposting. They also stated they would adopt vermicomposting recommendations taught by Cooperative Extension during the workshop.</li> </ul>

6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.	• The IY Parenting Program is currently planning for the first session of 2019-2020 program year.
7. Futures that Work: School to Career Pathways	<ul> <li>4-H members learned about "value added products" and how to be an entrepreneur at the Carlee Farm 4-H camp. They learned how to take homemade goods and market them to turn it into a career.</li> <li>4-H members will tour NCSU and will be encouraged to further their education during their time at NC 4-H congress.</li> </ul>
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	<ul> <li>4-H members participated in Farm To table, a camp in which we learned about local foods, cooked the local foods, learned about healthy living, kitchen saftey and did a lot of walking when we toured a farm!</li> <li>4-H members participated in our Fishing Rodeo Camp and got lots of physical activity as a result.</li> </ul>
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	• Kerr-Tar Beekeepers held their July meeting with 10 members present. The meeting was devoted to future association plans and projects, insurance needs for beekeepers were discussed.
10. Community Outreach	• The Community Food Giveaway had another successful month serving the people of Vance County. Some of the products available were cucumbers, cantelope, water, etc. The food bank continues to be a great partner and provides our community with healthy, nutritious foods.



## July 31, 2019 Henderson-Vance EDC

Director's report July

Our office responded to four projects with EDPNC:

- Project Ranger
- Project Pirate
- Project Cumulus
- Project Axle
- Conducted site visit for the Sempirius building
- Hosted site visit for Project Spaceway
- Attended the Triangle North Alliance committee meeting
- Worked with Kerr Tar WIB to create job fair for Hollander
- Conducted BRE visit with Carolina Co-Packing
- Conducted BRE visit Hollander
- Staff is working with the Kerr Tar COG and Lee & Associates to conduct aerial photography of the Triangle North Business Park and the Sempirius building to enhance marketing efforts for the property.
- Met with senior staff of the NC Golden Leaf Commission
- Met with new Chamber of Commerce Director
- Attended IT Committee meeting with Open broadband
- Attended meeting with North Carolina A&T delegation
- Worked with Marketing Alliance to update aspects of the office website to include an overview of regional colleges and universities.
- Working with Marketing Alliance on the third phase of direct marketing campaign for target sectors: Food and beverage manufacturing, and manufacturing.
- First phase of campaign: Ran June 1-30 with video and static ads on Twitter and LinkedIn
- Ads generated 74.7% increase in new traffic to office website
- Average visit was for 2 minutes
- For the month of June the website generated 870 total page views

# Vance County Emergency Medical Service 07/01/2019- 07/30/19 Call Breakdown

EMS Calls Totals By Station	
Company 9 (Main)	530
Company 1 (Bearpond FD)	62
Jun-19	592

EMS Calls By Medical Category	
Abdominal Pain	17
Allergies	1
Altered Mental Status	11
Animal Bite	0
Assault	7
Back Pain	10
Breathing Problems	33
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	13
Chest Pain	29
Choking	2
Code Stroke	0
Convulsions / Seizure	26
Diabetic Problem	22
Drowning	0
Electrocution	0
Eye Problem	2
Fall Victim	20
Fire Standby	15
Headache	7
Heart Problems	3
Heat/Cold Exposure	4
Hemorrhage/Laceration	9
Industrial Accident	0
Ingestion/Poisoning/Overdose	16
Medical Alarm	2
Newborn	0
Not Applicable	29
Not Available	30
Not Entered	0
Not Known	1
Pain	40
Pregnancy / Childbirth	8
Psychiatric Problems	12
Respiratory Arrest	0
STEMI	6
Sick Person	144

<b>EMS Calls By Medical Category</b>	(cont.)
Stab/Gunshot Wound	5
Standby	0
Stroke/CVA	7
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	22
Unconscious / Fainting	19
Unknown Problems	19
Jun-19	592

## EMS Calls By Outcome

ALS Assist	1
Cancelled	1
Cancelled Enroute	20
Dead at Scene	9
Fire Standby	9
No Patient Found	27
Not Entered	0
Patient Refused Care	57
Standby	3
Training Chart	0
Treated, Refused transport	37
Treated, Transferred Care	0
Treated, Transported by EMS	428
Jun-19	592

## Mileage Report

Unit	Mileage
102	139,616
103	123,124
104	53 <i>,</i> 598
105	102,514
107	33,514
108	79,200
109	71,417
110	153,053
112	135,509
114	86,605
1101	10,810

\*\*\*\* Report will be **One** day short\*\*\*\*

				GVPH	AGENC	Y SERV	ICES JI	UNE 201	9				
Service Counts	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YEARLY TOTAL Trend
CH Clinic Visits	116	116	87	98	84	64							565
P Clinic Visits	220	126	181	206	123	172							1,028
MH Clinic Visits	105	101	66	98	76	95							541
Newborn Home Visits	35	23	38	23	31	36							186
ostpartum Home Visits	35	23	38	23	31	36							186
Primary Care Visits	174	157	157	148	141	120							897
STD Visits	90	98	94	99	90	77							548
CC4C clients	104	147	161	118	119	118							767
DBCM clients	83	98	134	135	145	146							741
Births-Granville	30	18	16	12	20	23							119
Births-Vance	48	34	46	36	35	29							228
Deaths-Granville	35	31	34	29	39	30							198
eaths-Vance	39	43	34	35	44	41							236
etal Deaths-Granville	0	0	0	0	0	0							0
etal Deaths-Vance	0	0	0	0	0	0							0
Active TB Cases-Granville	0	0	1	0	0	0							1
ctive TB Cases-Vance	1	2	2	1	0	1							7
nimal Bites- Vance	8	1	5	4	9	6							33
Animal Bites-Granville	5	9	7	8	11	9							49 /
atent TB Cases-Granville	1	2	4	5	3	1							16
atent TB Cases-Vance	0	3	5	4	2	2							16
Positive PPD-Granville	0	2	0	1	0	1							4
Positive PPD-Vance	0	0	0	0	0	0							0
Positive Rabies-Granville	0	2	2	1	1	0							6
Positive Rabies-Vance	0	0	0	0	0	0							0
Reportable Dx-Granville	88	90	83	95	71	76							503
Reportable Dx-Vance	87	102	98	107	78	76							548
IIV Tests	107												601
n-house Labs-Granville	232												1,418
n-house Labs-Vance	340	281	283	296	274	289							1,763
os. Pregnancy Tests- Granville	8	10	10	7	12	5							52

Service Counts	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Yearly Total	Trend
Pos. Pregnancy Tests-Vance	7	4	11	7	8	9							46	$\mathcal{N}$
Reference Labs-Granville	367	388	375	456	354	390							2,330	$\sim$
Reference Labs-Vance	451	400	355	337	313	321							2,177	~
Flu Vaccines Given-Granville	45	22.5	16.5	8	19.5	0.0							112	$\sim$
Flu Vaccines Given-Vance	25.5	25	13.0	2	0.0	2.0							68	$\overline{}$
Immunizations Given- Granville	138	71.5	91.5	95	79.5	73.0							549	\
Immunizations Given-Vance	107.5	91	95.0	73	74.0	75.0							516	Y
WIC Participants	2,162	2,130	2,171	2,174	2,217	2,290							13,144	
MONTHLY TOTAL	5,294	4,980	5,062	5,110	4,814	4,937	0	0	0	0	0	0	30,197	

## Well Appliaction

	1	1										1
	14/4	14/2	W4	W6	W8	W10	14/4 0	W14	W15		Contin	Data of
	W1	W2	Head	Permit	Permit Issued	Completion	W13	Other	Complaint		Septic	Date of
Name	Evaluated	Grouting	Inspected	Issued New	Abandonment	Issued New	Bacteriological	Sample	Investigation Permit	# Address	Permit #	Request
Jonthan Jones										Fawn Dr	9095	6/7/2019
Mike Wittemore Jr										Gillburg Rd	1085	6/20/2019
Douglas Yeary										Taylors Pt Ln	7840	6/27/2019
* PO=pending owner: mor	e information	needed			Nancy S Brewer	7/3/2019						
* PHD=pending H.D.: in p					<i>y</i>							
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				110	PUPA	ADO	reach	2				
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Septic Application

DATE	SITE	PARCEL NO					PERMIT				
RECVD	READY	SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	ISSUED	PERMIT #	ADDRESS	#	Pin
											0483
6/5/2019	6/5/2019			Jerry Pendergrass	same				Dick Smith Rd		01008
			187								0461B020
6/19/2019	6/19/2019	Spring Forest	188R	WA Currin	same				Briggs Rd		18
				Kelly Roberts							0496
6/20/2019	6/20/2019			Maldonado	same				Charlie Grissom Rd		02010
				Clinton & Angela							0351
6/20/2019	6/20/2019			Hanks	same				Hanks Ln		02004
											0379
6/25/2019	6/25/2019			Eugene Morris	same				Morris Wilson Rd	275	02013
			34 &								0461C020
6/25/2019	6/25/2019	Spring Forest	35	Rodney Kearney	same				Marigold Ln		10
											0363
6/27/2019	6/27/2019			Dillon Thomas	same				Burnside Road		01001A
											0359
6/28/2019	6/28/2019			Tracey Jarrett	same				Oak Tree Ln		01020
											0550
6/28/2019	6/28/2019			Clency Bullock	same				Foster Rd Ext		02013
		re information nee	eded								
	ng H.D.: in p				= 10 100 10						
P next to per	mit number ir	ndicates a pump s	ystem		7/3/2019						
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2019	June	CAT
04091010473 SUBWAY 1413 N Garnett Street 208 Maghadass Inc	6-3-19 A	
430-1500 04091020101 KITTRELL FOOD MART 1243 US 1 HWY	98 6-3-19 A	2
438-1081	96.5	3
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	6-4-19 A 94.5	2
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	6-4-19 A 99.5	2
04091110019 HENDERSON COLLEGIATE 926 Carolina Ave 252-572-2514	6-6-19 A 97.5	3
04091110018 HENDERSON COLLEGIATE 1071 OI d Epson Road	6-6-19 A 99.5	3
04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596	6-6-19 A 96	2
04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912	6-7-19 A 95.5	3
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	6-7-19 A 97	4

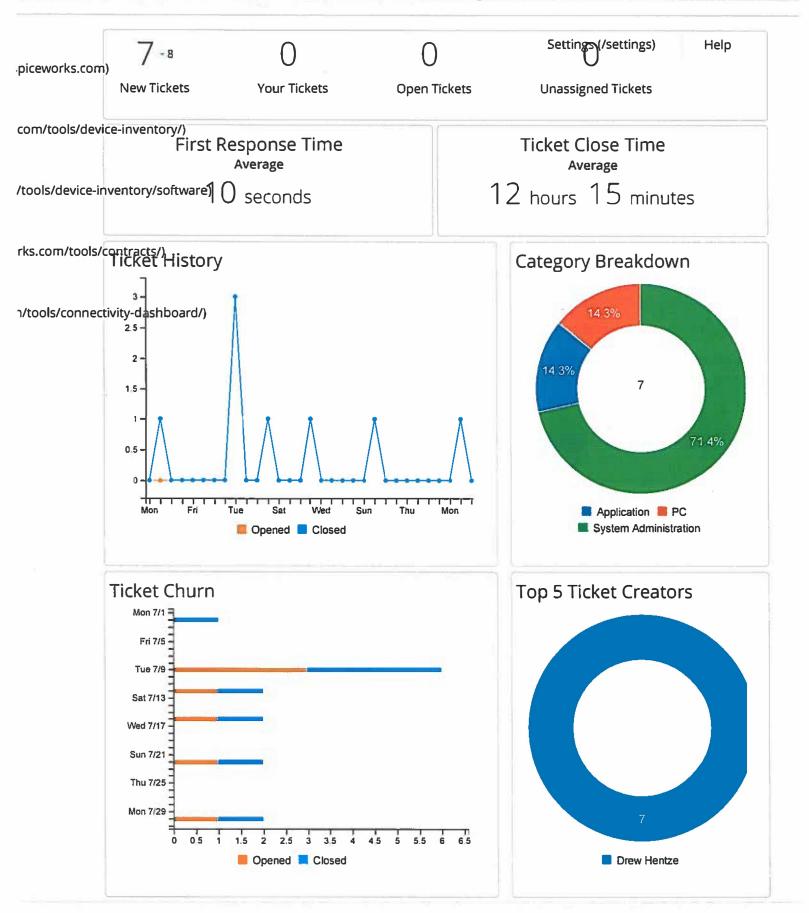
2019	June	САТ
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	6-10-19 A 95.5	3
04091010386 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655	6-10-19 A 98.5	3
04091010030 GOLDEN SKILLET 444 Dabney Drive 130 Steve Wright 492-4040	6-11-19 A 97.5	4
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	6-12-19 A 97	3
04091010371 VILLAGE KITCHEN 919 Beckford Drive 738-9998	6-12-19 A 96.5	3
04091010476 Citizens Pub 200 S Garnett St 252-598-0056	6-13-19 I	3
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Drive	6-13-19 A 96.5	4
04091020094 Fry House 1208 E Andrews Ave 252-767-5480	4-14-19 I	2
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	6-14-19 A 96	3

2019	June	САТ
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	6-17-19 A 99.5	4
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	6-17-19 A 98	2
04091010274 HENDERSON PIT STOP 1205 W Andrews Ave 252-226-6475	6-18-19 A 93	3
04091011086 CHINA KING 383 Raleigh Road 226 JiXian Zheng 433-8088	6-18-19 A 96	3
04091010258 GATE CITY FOODS 601 W Andrews Ave 196 R D Robertson 492-6903	6-19-19 A 90	3
04091020091 CLARK'S GROCERY 2064 Vicksboro Rd	6-19-19 A 96	2
04091020064 CRUIZER'S #240 800 Dabney Drive 014 Holmes Oil Company 438-2433	6-19-19 A 98	2
04091010174 HAUTRE'S BEST BET 1307 E Andrews Ave 206 Ahmed Hauter 430-8345	6-20-19 A 91.5	3
04091010072 WENDY'S 1516 Dabney Drive 181 Wendy's 438-5992	6-20-19 A 99.5	2

2019	June	CAT
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	6-21-19 A 100	4
04091010051 PIZZA INN 1250 Coble Blvd 159 Ed Copeland 492-2144	6-21-19 A 95	2
04091010160 BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	6-24-19 A 97.5	2
04091010414 Uncle Llew's 130 W Montgomery St 252-598-1040	6-25-19 A 97	3
04091010216 MIDDLEBURG VARIETY 7075 Broad St 241 Ednar Nasher 430-7198	6-26-19 A 95	3
04091010298 GEORGE'S 210 N Garnett Street 492-0090	6-26-19 A 91.5	4
04091010403 STEELE CREEK FOOD & TACKLE 13020 NC 39 HWY N 430-7911	6-27-19 A 97.5	2
04091010338 SUBWAY 1520-E Dabney Drive 430-1590	6-27-19 A 99.5	2

2019	June	САТ
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	7/3/2019	
Naucz SBae	eel	

Information Technology July 2019



For Tech Mark

### VANCE COUNTY PLANNING & DEVELOPMENT ACTIVITY SUMMARY REPORT June 26, 2019 - July 25, 2019

GENE	RAL ACTIVITY		
Type of Activity	Total Records	Fees	Value
Enforcement Cases	9	N/A	N/A
Miscellaneous Fees	20	\$38	N/A
Planning Fees	13	\$970	N/A
*Zoning Permits*	26	\$1,170	N/A
Board of Adjustment			N/A
Planning Board / Rezoning			N/A
Mechanical	25	\$2,242	\$251,183
Electrical	20	\$1,045	\$51,150
Plumbing	16	\$875	\$17,195
Water Taps			
** Building **	45	\$12,637	\$2,097,490
TOTAL ALL ACTIVITY	174	\$18,977	\$2,417,018

## **\* ZONING PERMITS BREAKDOWN \***

Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions	Total 9 3	Fees \$540 \$180	
Commercial Miscellaneous	2	\$150	
Sign Cell Tower			
Perk Test Authorizations	12	\$300	
Dev Permit (Kittrell) TOTAL ZONING PERMITS	26	\$1,170	

<b>** BUILDING PERMIT</b>	S BREAKI	OOWN **	
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	4	\$6,012	\$1,130,000
(MOD) Modular			
(SWMH) Single Wide Mobile Home	3	\$625	\$17,500
(DWMH) Double Wide Mobile Home	3	\$930	\$261,334
(TWMH) Triple Wide Mobile Home			
(ADD) Addition	1	\$365	\$250,000
(ACC) Accessory	3	\$275	\$11,052
Remodel	4	\$790	\$70,000
Shingles	7	\$455	\$42,700
(Demo) Demolition	6	\$330	\$11,950
Total Residential	31	\$9,782	\$1,794,536
Commercial Building Permits			
(CN) Commercial - New	1	\$505	ኖኖሩ ባባብ
(CA) Commercial - Addition	2	+	\$85,000
(CU) Commercial - Upfit	2 2	\$1,060 \$355	\$157,954 \$43,000
· · ·	Z	\$222	\$45,000
(OC) Occupancy Change	5	¢ 3.7.5	
(FS) Fire/Safety	-	\$275	6005 05 I
Total Commercial	10	\$2,195	\$285,954
Misc (Residential & Commercial)	4	\$660	\$17,000
TOTAL BUILDING PERMITS	45	\$12,637	\$2,097,490



## Vance County Planning & Development's **Permits Issued - Building** 06/26/19 to 07/25/19

Project Number	Project Description	Permit Issued Da	ate Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 19 - 1042	22x26 carport to replace existing shed	07/25/2019	570 Carey Chapel Rd.	Hughes Christopher Joel	Owner	\$3,750.00	\$55.00	0532 01009
Building Accesso	ry (R)							
Total Value		\$3,750.00	(Avg.: \$3,750.00)					
Total Fees		\$55.00						
Permits Issued:		1						
DECK - 19 - 0932	adding a 15x18 deck and a lower level deck 14x14	06/26/2019	4045 N NC 39 Hwy.	Gregory Ronald E Gregory Linda	Owner	\$7,000.00	\$110.00	0383 02003
DECK - 19 - 0994	adding a 6x14 deck	07/01/2019	206 Allen Rd.	Johnson Fred Heirs	Owner	\$302.00	\$110.00	0408 02010
Building Accesso	ry (R) - Deck/Ramp							
Total Value		\$7,302.00	(Avg.: \$3,651.00)					
Total Fees		\$220.00						
Permits Issued:		2						
CA - 19 - 0903	4,000+/- SF addition to existing building on existing concrete	07/16/2019	120 Peter Gill Rd.	Fmt Land Holdings Llc C/O Leisure Product Holdings	Jonathan Williams	\$150,000.00	\$905.00	0457 01019

	slab							
CA - 19 - 1028	Segmental retaining wall installation- 2 walls; wall -1 352 sqft @ &5,808.00/wall 2- 148 sqft @ \$2,146.00	07/12/2019	1750 Graham Ave.	Benchmark Community Bank	Timothy Ward Barnes	\$7,954.00	\$155.00	0213 05005
Building Addition	n (C)							
Total Value		\$157,954.00	(Avg.: \$78,977.00)					
Total Fees		\$1,060.00						
Permits Issued:		2						
ADD - 19 - 1026	adding various sections	07/17/2019	400 Doc Ln.	Landen William T Landen Lucille	Enrique Hirst	\$250,000.00	\$365.00	0578 01023
Building Addition	n (R)							
Total Value		\$250,000.00	(Avg.: \$250,000.00)					
Total Fees		\$365.00						
Permits Issued:		1						

SFR - 19 - 0275	new SFR 2 stories 2230 1st floor, 1646 2nd floor	07/03/2019	338 Sunset Ln.	Millard W. or Sara Wester III	Jonathan A. Owens	\$450,000.00	\$1,705.28	0361 01029
SFR - 19 - 0801	1 story sfr with basement	06/26/2019	889 Waterstone Ln.	Thiede Bradley	Quality First Construction, Inc.	\$295,000.00	\$1,770.40	0312B01009
SFR - 19 - 0962	1.5 stories SFR	07/16/2019	1414 Gillburg Rd.	Stallings Robert V.	Wesbo, LLC	\$285,000.00	\$1,538.00	0464 01008
SFR - 19 - 1013	1 story 1820 sqft	07/03/2019	309 Fox Pond Rd.	Timm Ronald W	Owner	\$100,000.00	\$998.00	0214 03006

	224 sqft porch							
Building New Si	ngle Family (R)							
Total Value		\$1,130,000.00	(Avg.: \$282,500.00)					
Total Fees		\$6,011.68						
Permits Issued:		4						
				ACCOUNTS OF THE OWNER		and the second second		
CN - 19 - 0882	load out building for eastern minerals	07/01/2019	170 Eastern Minerals Rd.	Eastern Minerals Inc	Michael Justin Leonard	\$85,000.00	\$505.00	0453 05017
Building Permit I	New (C)							
Total Value		\$85,000.00	(Avg.: \$85,000.00)					
Total Fees		\$505.00						

RMODL - 19 - 1032	redo bathroom, remodel kitchen and change electrical outlets and new mechanical unit with duct work	07/08/2019	245 Franklin Ln.	Williams Shelton C Williams Karen	Owner	\$20,000.00	\$315.00	0608 02015
RMODL - 19 - 1096	repair tree damaged roof-reconstruct porch structure.	07/23/2019	3455 Thomas Rd.	Doolittle Richard J.	Kenneth P Koepplinger	\$35,000.00	\$155.00	0355 02002
RMODL - 19 - 1100	remodel bathroom and kithcen	07/22/2019	115 Main St.	Rosemart Inc	Owner	\$5,000.00	\$255.00	0055 07007
RMODL - 19 - 1118	replacing rotten floor joist and some decking boards on 160sft deck	07/24/2019	2120 Coleman Pl.	Jay Donaki L Jay Ann	John Thompson	\$10,000.00	\$85.00	0040 01010

Building Remodel	(R)							
Total Value		\$70,000.00	(Avg.: \$17,500.00)					
Total Fees		\$790.00						
Permits Issued:		4						
CU - 19 - 0933	swapping 3 antennas with 3 antennas and adding small ancillary equipment on existing antenna array of cell tower . height of tower will not increase no electrical or ground work will occur	06/26/2019	1520 Dabney Ste H Dr.	Rosemyr Corporation Shopping Center (Wd )	Highlower	\$18,000.00	\$100.00	0012 01014
CU - 19 - 0998	Remove/install: Cables, antennas TMA/RRU, mounts on existing cell phone tower	07/10/2019	720 E Spain Middleburg Rd.	Royster Shirley A.	Elliott Phillip Chotas	\$25,000.00	\$255.00	0602 01004
Building Upfit/Ren	nodel (C)							
Total Value		\$43,000.00	(Avg.: \$21,500.00)					
Total Fees		\$355.00						
Permits Issued:		2						
DEMO - 19 - 1003	demolish residential house	06/27/2019	435 N Chestnut St.	Henderson James Henderson Louise	Paul Kearney	\$150.00	\$55.00	0098 07016
DEMO - 19 - 1005	demolish residential house	06/27/2019	724 Hughes St.	Lunsford Lawrence Allen Rosemary	Paul Keamey	\$150.00	\$55.00	0069 03012

DEMO - 19 - 1043	demolish residential home	07/10/2019	145 Hamilton St.	Paul S Green, III	Owner	\$3,000.00	\$55.00	0098 12016
DEMO - 19 - 1056	demo fire damaged building	07/12/2019	737 Harriett St.	Catlett Fannie E Heirs C/O Phillip Catlett	Owner	\$500.00	\$55.00	0087 01007
DEMO - 19 - 1004	demolish residential house	06/27/2019	210 N Chestnut St.	Henderson James Henderson Louise	Paul Keamey	\$150.00	\$55.00	0098 07015
DEMO - 19 - 1117	demolish residential home	07/24/2019	802 E Andrews Ave.	Toney Antonio D	Alan Faulkner	\$8,000.00	\$55.00	0073 01027
Demolition Permit								
Total Value		\$11,950.00	(Avg.: \$1,991.67)					
Total Fees		\$330.00						
Permits Issued:		6						

FS - 19 - 1059	Yearly fire and safety inspection for daycare.	07/15/2019	2025 N Garnett St.	WW Properties & Rentals LLC	TBD	\$55.00	
FS - 19 - 1063	fire assessment	07/16/2019	1005 Harriett St.	General Properties Llc	Owner	\$55.00	0088 07001
FS - 19 - 1064	fire assessment	07/16/2019	693 Bodd <del>ie</del> St.	R&J Enterprises Of Vance Lic	Owner	\$55.00	0069 01008
FS - 19 - 1087	NC ABC/ALE inspection to add beer and wine off premises license	07/24/2019	951 S Beckford Dr.	Henderson Investors Lic	Owner	\$55.00	0012 01026
FS - 19 - 1115	ale inspection	07/23/2019	4730 NC 39 South - B Hwy.	Mina Mini Mart Llc	Owner	\$55.00	0546 01003

#### Fire/Safety

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

DWMH - 19 - 1009	2019 DWMH with 2- 4x6 porches	07/09/2019	84 Cornish Ln.	Comish Charles N., Jr.	Carolina Mobile Contractors, Inc.	\$75,000.00	\$310.00	0488 02032
DWMH - 19 - 1020	2019 DWMH 56x28	07/02/2019	1120 Coopers Grove Rd.	Jason Thomas Hamlett		\$96,333.59	\$310.00	0607 01004
DWMH - 19 - 1048	2019 56x28 DWMH with Air and 2 decks totaling 48sqft	07/11/2019	96 Shearin Ln.	Martinez Nidia Gracia	Carolina Mobile Contractors, Inc.	\$90,000.00	\$310.00	0458B02007
Manufactured Hom	te Double Wide (R)							
Total Value		\$261,333.59	(Avg.: \$87,111.20)					
Total Fees		\$930.00						
Permits Issued:		3						
SWMH - 19 - 0782	2002 SWMH 76x15	07/02/2019	63 Hidden Lake Ln.	Parken LLC	TBD	\$9,000.00	\$260.00	0457 02006
WMH - 19 - 0951	1981 SWMH 70x14	06/26/2019	321 Buckskin Ln.	Deerfield Development Co.	James Ronald Pendergrass	\$2,500.00	\$155.00	0472A01006
WMH - 19 - 0987	1996 SWMH 70x14	06/26/2019	805 Van Dyke Rd.	Edwards Gregory Scott	James Ronald Pendergrass	\$6,000.00	\$210.00	0460 01068
Manufactured Hom	ne Single Wide (R)							

Total Value	\$17,500.00	(Avg.: \$5,833.33)
Total Fees	\$625.00	
Permits Issued:	3	

SHING - 19 - 0986	remove and replace shingles	06/26/2019	96 Willieville Ln.	Allen Linda Faye	Owner	\$6,500.00	\$65.00	0202 020011
SHING - 19 - 1041	remove and replace 60 squares of shigles	07/10/2019	771 Nutbush Rd.	Tyler Joseph E Lunsford Kymeone M	Jose Duran	\$7,000.00	\$65.00	0378 02001
iHING - 19 - 1045	repair roof and porch	07/10/2019	230 Virginia Ave.	Loeza Nereyda Gallegos	Owner	\$200.00	\$65.00	0023 01008
5HING - 19 - 1061	remove & replace 13 squares of shingles	07/16/2019	1014 Victory St.	Westward Properties LIc	Owner	\$1,900.00	\$65.00	0089 04003
SHING - 19 - 1062	replaced 3 square of shingles on front of roof	07/16/2019	810 Vaughan St.	Westward Properties LIc	Owner	\$900.00	\$65.00	0075 03013
SHING - 19 - 1075	remove old shingles	07/17/2019	522 Oak St.	Riddle Tempe S.	Mauro Escamilla	\$1,200.00	\$65.00	0015 04005
SHING - 19 - 1034		07/08/2019	903 N Gamett St.	City Road Methodist Church	Owner	\$25,000.00	\$65.00	0074 02022
Shingles								
Fotal Value		\$42,700.00	(Avg.: \$6,100.00)					
Total Fees		\$455.00						
Permits Issued:		7						
BIGN - 19 - 0956	to replace current cruiser wall sigs	06/27/2019	800 Dabney Dr.	Holmes Oil Company Holmes	Tommy Mccorkle, Jr.	\$5,500.00	\$330.00	0014 02009

	(2) anc pane signs (1) set of chiletters and (1) Manuel message board to connect channel letters to existing power.			Oil # 240				
SIGN - 19 - 0981	to replace existing cruizers signs with (2) new sets of channel letters connect signs to existing power	06/27/2019	567 Ruin Creek Rd.	Barnett Charles Mason Barnett Edna	Tommy Mccorkle, Jr.	\$3,500.00	\$165.00	0213 03003
SIGN - 19 - 1015	sign replacement rehook to existing power	07/17/2019	4815 S NC 39 Hwy.	Gillburg Methodist Church	Robert Kemp	\$7,000.00	\$55.00	0546 02013
SIGN - 19 - 1081	to install 1- wall sign & connect to existing power.	07/25/2019	500 Industry Dr.	Public Service Company Of North Carolina	Tommy Mccorkle, Jr.	\$1,000.00	\$110.00	0209 02032
Sign Permit								
Total Value		\$17,000.00	(Avg.: \$4,250.00)					
Total Fees		\$660.00						
Permits Issued:		4						
TOTALS:	Square Footage:		91,917.00	(Avg.: 2,297.93	)			
	Value:		\$2,097,489.89	(Avg.: \$52,437.	25)			
	Total Projects:		45					
	Permits Issued:		45					
	Total Fees:							\$12,636.6

## Vance County Planning & Development's **Planning Activity**

06/26/19 to 07/25/19

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	0525 03005 Recombination, two lots, N Oliver and Warrenton Rd.	06/27/2019	N. Oliver Dr.	Raymond E. Dickerson	\$30.00
EXPT	0406 01001 Recombination, Poplar Creek Rd, 10.096 acres.	07/25/2019	2930 Poplar Creek Rd.	David Parham	\$30.00
EXPT	0202 02066 and 0202 020011 recombination to include septic on dwelling lot.	06/26/2019	96 Willieville Ln.	Linda Faye Allen Heirs	\$30.00
EXPT	0361 01007 Recombination plat on Waters Edge Rd	07/03/2019	70 Waters Edge Cove	Mattox E. Isbell	\$30.00
EXPT	0410C02008 Recombination, Avon Ct, two lots. 1.789 acres total.	07/09/2019	492 S Stratford Ct.	Ronald T. or Mitzi C. Parrott	\$30.00
EXPT	0490 02014 Recombination, Bobbitt Rd	07/15/2019	3950 Bobbitt Rd.	Timothy A. Boone	\$30.00
EXPT	0464 02038 Recombination and reconfiguration of lot lines, no new lots added.	07/16/2019	Madisons Grove Ln.	John and Barbara Foster	\$30.00
EXPT	0461C02004 & 0461C02003 Recombination, 2.011 acres.	07/18/2019	1293 Briggs Rd.	Ventures Of Henderson Lic	\$30 00
EXPT	0541 01003A Recombination, 6.285 acres, Finch Rd.	07/24/2019	232 Finch Rd.	Vanco Investment Prop LLC	\$30.00
Plan - Plat (Exem	pt)				
Total Fees		\$	270.00		
MRSUB	0453 01024 -	07/02/2019	124 N Lynnbank Rd.	Pamela Satterwhite	\$175.00

	subdivision of land, 1 lot taken from 0453 01024 and 0453 01010.			Wilson	
MRSUB	0371 01003 subdivision, one acre, off NC HWY 39 N.	07/02/2019	N NC Hwy 39	Joseph Spivey	\$175.00
MRSUB	0484 04003 - one lot, Bobbitt Rd	07/23/2019	Bobbitt Rd	Elizabeth Ellington Steele	\$175.00
MRSUB	0551 02003 One lot, Walter Bowen Rd.	07/24/2019	W.J. Ln.	Henrietta H. Renn	\$175.00
Plan - Subd	ivision (Minor)				
Total Fees			\$700.00		
TOTALS:	Total Projects:			13	
	Total Fees:				\$970.00

## **RECREATION/PARKS**

## JULY 2019 RECREATION PROGRAM SUMMARY

## **RECREATION PROGRAM DIVISION**

## **YOUTH ATHLETICS**

SPORT	GAMES	PRACTICES	SPECTATORS	PARTICIPANT HOURS	COACHES MEETINGS
Baseball/Softball	29	33	1,670	3,085	9

The Recreation and Parks Department partnered with Baily Alston for a Basketball skills and drills camp which resulted in 27 participants. We are currently accepting registrations for fall sports which currently we have (46) signed up for Fall Football, (2) signed up for Cheerleading, (5) signed up for Soccer and (1) signed up for Volleyball. We recently hosted the 15U Boys SWAC State Tournament in which the Henderson-Vance team won and finished as State Champions. We also hosted the SWAC Sectional Tournament for the 10U Boys. The 16U Girls finished as State Champions in the SWAC State Tournament. The 12U Girls won the SWAC Sectional Tournament and participated in the State SWAC Tournament where they finished runner-up.

## **RECREATION PROGRAMS**

- Arthritis This <u>FREE</u> low-impact, joint safe program is developed for people with arthritis and has been proven to decrease pain and stiffness while increasing flexibility, range of motion and suitable for every fitness level! Classes were held at Aycock Recreation Center Thursday, May 30 Thursday, July 25, 2019 with 14 participants for the month.
- BINGO This is a free community program for seniors where The Recreation and Parks Department provides the prizes. This program was held on Thursdays, July 11 and July 25 with14 participates for the month.
- DREAM (Diverse roles entertainment arts and music) This program meets on Tuesdays from 6:00pm-8:30pm and additional days to prepare for upcoming competitions. For the month of July they practiced 3 days with a total of 46 to participates.
- Golden Age Club conducted 5 weekly meetings of the Golden Age Club participants. For the month of July they took a trip to Virginia Avenue Mall to a wreath making class, shopping in Clarksville, lunch at the lamplighters, a visit to Buchanan's country store and lunch at the Citizen Pub in Henderson. There were a total of 51 participants for the month.

- Visually Impaired Program (VIP) this program works with visually impaired citizens and volunteers. This is a camp/program for the visual impaired/ blind residents to participate in activities that are geared toward their special needs. The activities for the month of July included a Support Group meeting, an exercise class and bowling with a total of 21 participates for the month.
- Crystal Allen, Recreation and Parks Supervisor presented information about current and upcoming programs and events offered at Aycock Recreation Center at the Senior Community Service Employment Program meeting that was held Tuesday, July 16, 2019.
- Special Olympics- contacted potential participants and spoke to previous athletes to remind them of the sports basketball and bocce that will start in September.

## AYCOCK RECREATION CENTER

- The Henderson-Vance Recreation and Parks Department is helping the City, County, and Vance County Schools with an employee wellness program by providing free memberships to all City, County, and Vance County School employees. For the month of July there were a total of 7 City Employees, 2 County Employees and Vance County School Employees.
- There was a total of 1,204 patron check-ins at Aycock Recreation Center for the month of July. This excludes numbers for rentals, meetings, classes, aquatic events, and youth athletics.
- There were 2 multipurpose room rentals for a total of 14 hours of usage for the month of July.
- There were 2 lobby rentals for a total of 2 hours of usage for the month of July.
- + There were 8 Fox Pond Shelter rentals for the month of July.
- + There were no gym rentals for the month of July.
- There were 3 South Henderson Ballfield Rentals for a total of 9 hours of usage for the month of July.
- Summer Day Camp began on Monday, June 10<sup>th</sup>. There were 50 participants registered for Week 4; 53 participants registered for Week 5, 52 participants registered for Week 6, 47 for Week 7 and 45 for Week 8. Participants' field trips included Sky Zone (Durham), Polar Ice House (Wake Forest), Hill Ridge Farm (Youngsville), Museum of Life & Science (Durham), and Carolina Mudcats Baseball Game (Zebulon). For the month of

July on Wednesdays, campers participated in the Fishing with a Firefighter with fighters from the City of Henderson and Vance County. The program was kicked off with a cookout at Fox Pond Park on Wednesday, July 3<sup>rd</sup>.

- D.R.E.A.M. utilized the multi-purpose room for dance practices for the month of July for a total of 8 hours of usage.
- Tara Goolsby, Recreation & Parks Facilities Supervisor attended a Webinar Effective Supervisory Practices - Session 6 at City Hall on Wednesday, July 10<sup>th</sup>.
- Tara Goolsby attended a meeting at the Perry Memorial Library concerning the Storywalk Project a partnership between the Perry Library, Recreation Department and Franklin Vance Warren Smart Start.

## YOUTH SERVICES

### Community Service/Restitution

There are currently two youth enrolled, one termination and one new admission for the month.

### Teen Court

There are currently three youth enrolled with no new admissions for the month. One youth was successfully terminated from the program.

### Community Outreach

CAC (Community Advisory Committee) meeting was held Thursday, July 18, 2019 at City Hall.

## COMMUNITY INVOLVEMENT

- Shantel Hargrove, Youth Services Outreach Administrator, attended the following meetings and participated in the following events for the month:
  - Conducted interviews for the Summer Youth Employment program and conducted new hire orientation for 20 youth.
  - Attended a W.O.V.E.N Luncheon at the Glass House.
  - Attended and recorded minutes for the monthly C.A.C. meeting held at City Hall
  - Attended meeting with Joyce Howard-Fritz in Human Resources regarding Summer Youth Employment program

## AQUATICS

- 4 A total of 5 rentals were scheduled with 10 hours of usage and 78 participants.
- **Group** swim lessons were held 30 times with 138 participants and 15 hours of usage.
- ♣ Open Swim had 850 participants and 139 hours of usage.
- Scheduled Group Swim was held for 8 groups 27 times with 8.7 participants and 54 hours of usage.
- Summer Day Camp swim lessons were held 8 times with 70 participants and 4 hours of usage.
- Practice was scheduled for 1 swim team 4 times with 115 participants and 8 hours of usage.

#### Programs

- **Water** Aerobics Class was held 31 times with a total of 368 participants.
- **4** Beginner Yoga was held 3 times with 6 participants and 3 hours of usage.
- Hip Hop Water Aerobics was held 4 times with 13 participants and 4 hours of usage.
- **4** Step Aerobics was held 4 times with 10 participants and 4 hours of usage.

USER	VNC	ATHY	E UNIT: ALL		VY COLLECTED REPORT AS OF RUN DATE				PROG# CL2237	
YEAR		ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY	
2000	00	VANCE COUNTY								
		TAXES	122,344.23		100,195.16		01 504 65			
	A	ASSESSMENT	27,900,00		17 224 62		21,524.95		624.12	
	$\mathbf{L}$	LATE LISTING	86.71		17,234.52 6.59		10,665.48 80.12			
	*	YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12	
001	00	VANCE COUNTY								
		TAXES	199,122,20		130,725,70		CD 050 0C			
	A	ASSESSMENT	37,026,89		23,726.14		67,251.26		1,145.24	
		LATE LISTING	165.27		136.13		13,300.75			
					130.13		29.14			
		YEAR TOTAL	236,314.36		154,587.97		80,581.15	99.52	1,145.24	
002	00	VANCE COUNTY								
		TAXES	240,406.36		203,439.02 35,174.85					
	A	ASSESSMENT	46,875.00		203,439.02		36,576.44		390.90	
		LATE LISTING	2,745.38		35,174.85 1,370.39		11,700.15			
	+	YEAR TOTAL	290,026.74		239,984.26		•		390.90	
103 0	00	VANCE COUNTY					45,051.56	22.01	330.90	
	~	TAXES	000 303 65							
	a	ASSESSMENT	289,381.07		261,875.11		25,427.06		2,078.90	
		LATE LISTING	60,244.20		49,900.92		10,268.28		75.00	
	D	WHE FISLING	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	
04 0	0	VANCE COUNTY							-/-////////////////////////////////////	
		TAXES	379,828,78	901.28	355 006 75					
	A	ASSESSMENT	71,100,00	201.20	355,996.75		22,931.40		900.55	
	L	LATE LISTING	1,352,83		62,517.42		8,507.58		75.00	
			379,828.78 71,100.00 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	
05 0		VANCE COUNTY								
		TAXES	617,234.18		590,912.60		13,330.35		12 003 03	
		ASSESSMENT	127,695.00		117,061.63		3,497.00		12,991.23	
	L	LATE LISTING	1,996.39		1,558.42		34.31		7,136.37 403.66	
	*	YEAR TOTAL	746,925.57		709,532.65		16,861.66	97 26		
06 0	0	VANCE COUNTY					10,001.00		20,331.20	
		TAXES	4.705.597 14	11 010 10	4 600 600 000					
		ASSESSMENT	647,352.04	11,810.13	4,680,604.26		13,640.05		11,352.83	
		LATE LISTING	4,705,597.14 647,352.04 5,123.65		634,338.26		4,069.81 130.22		8,943.97	
	*	YEAR TOTAL	5,358,072.83		• • • • • • • • • • • • • • • • • • •				492.93	
07 04	, ,	VANCE COUNTY	,	11,010.19	J;J1J;44J.U4		17,840.08	99.62	20,789.73	
// VI		TAXES								
		14422	16,516,588.68	21,869.50	16,486,354.66		17,594.18		12,639.84	

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	DATE TIME USER	16:	29:59 REVEN	REAL AND LISTED PERS NUE UNIT: ALL		VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE 2 PROG# CL2237
	YEAR		ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILL INCL IN (A		DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
		в	ASSESSMENT	1 776 100 00	11					
			LATE LISTING	1,780,913.04 7,783.59		1,768,106.28		6,003.80		6,802.96
				.,		7,496.01		44.63		242.95
		*	YEAR TOTAL		21,869.5	0 18,261,956.95		23,642.61	99.90	19,685.75
	2008	00	VANCE COUNTY TAXES							
		۵	ASSESSMENT	18,501,368.11	36,640.6	1 18,462,288.39		24,905.72		14,174.00
			LATE LISTING	1,934,885.01		1,916,651.03		8,303.19		9,930.79
		-	UNIE DISTING	7,805.78		7,233.61		116.15		456.02
		*	YEAR TOTAL	20,444,058.90	36,640.6	20,386,173.03				
					00,010.0.	20,386,173.03		33,325.06	99.88	24,560.81
	2009 (	90	VANCE COUNTY							
0.5			TAXES	18,208,394.81	3,665.60	5 18,163,661.05		30,455.39		
			ASSESSMENT	1,934,672.50		1,913,778.18		11,067.00		14,278.37
		-	LATE LISTING	10,545.82		10,080.72		72.33		9,827.32 392.77
		*	YEAR TOTAL	20,153,613.13	3,665.66	20,087,519.95		41,594.72		
	2010 0	10	VANCE COUNTY					*1,57%.12	33.00	24,498.46
			TAXES	10 225 525 24						
		A	ASSESSMENT	18,236,686,34 1,959,510.00	7,148.78			56,235.26		15,221.63
			LATE LISTING			1,926,424.24		21,425.00		11,660.76
			and bibiling	20,586.48		14,819.48		5,343.32		423.68
		*	YEAR TOTAL	20,216,782.82	7,148.78	20,106,473.17		03 003 FR		
	2011 0	0	VANCE COUNTY					83,003.58	99.87	27,306.07
	SOTI O	•	TAXES	10 223 050 45						
		A	ASSESSMENT	18,773,059.43	238,861.19			308,211.22		24,483.00
		L	LATE LISTING	2,029,845.00 64,093.56	15,210.00			51,531.77		13,682.58
				04,033.55	52,876.14	42,365.69		19,250.90		2,476.97
		*	YEAR TOTAL	20,866,997.99	306,947.33	20,447,361.55				
	2012 0	~	VANCE COUNTY			20/41/,501.55		378,993.89	99.81	40,642.55
	2012 0	U	TAXES							
			ASSESSMENT	19,656,450.38	424,167.90			408,678.97		27,550.06
			LATE LISTING	2,046,087.50	27,357.50			58,044.08		19,263.68
			THIS DISTING	82,972.04	64,306.93	53,181.85		27,593.62		2,196.57
		*	YEAR TOTAL	21,785,509.92	515,832.33	21 242 100 04				-/
					313,032.33	21,242,182.94		494,316.67	99.78 🔄	49,010.31
	2013 0(	)	VANCE COUNTY							
			TAXES	19,746,595.08	164,244.68	19,433,337.51		221 250 50		
			ASSESSMENT	2,036,960.00	8,885.00	1,967,318.50		271,759.52		41,498.05
		L I	LATE LISTING	42,307.82	19,399.94			49,127.50 3,791.11		20,514.00 4,325.75
		+	YEAR TOTAL	21,825,862.90	100 500			-,		9,343,73
					192,529.62	21,434,846.97		324,678.13	99.70	66,337.80
- 2	2014 00		ANCE COUNTY							
			AXES	19,826,172.17	170,007.09	19,606,002.37				
			SSESSMENT	2,000,300.00	22,100.00	1,956,295.85		171,729.08		48,440.72
		ь 1	ATE LISTING	37,614.91	19,555.75	24,170.94		31,062.50		12,941.65
								6,932.36		6,511.61

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TIM	E 16	28/19 100 29:59 REVEN CATHY	REAL AND LISTED PER UE UNIT: ALL		VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVENUE U	NIT/YEAR		PAGE 3 PROG# CL2237
YEA		ENUE UNIT Harge type	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS		(C) NET BATEMENTS		LEVY OUTSTANDING
		<u>80</u>							
	⊆ *	inst iong	21,864,087.08	211,662.84	21,586,469.16	2	09,723.94	99.69	67,893.98
201	5 00	VANCE COUNTY			94				
		TAXES	20,460,290.21	920,421.25	19,758,374.41	6	33,712.18		68,203.62
		ASSESSMENT	1,957,485.00	18,345.00	1,930,981.13		12,385.00		
	1.	LATE LISTING	109,092.95	101,049.00	25,496.60		B2,486.19		14,118.87 1,110.16
	*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,714,852.14	7:	28,503.37	99.63	83,432.65
201	5 00	VANCE COUNTY			÷				
		TAXES	20,199,939.22	322,317.42	19,803,295.59		6 402 62		
		ASSESSMENT	2,062,720.00	58,795.00	1,989,083.08		16,403.69		180,239.94
	L	LATE LISTING	49,532.87	42,771.38	37,769.42		26,037.50		47,599.42
			•		51103.42		9,436.86		2,326.59
	*	YEAR TOTAL	22,312,192.09	423,883.80	21,830,148.09	25	51,878.05	98.97	230,165.95
2017	00	VANCE COUNTY							
		TAXES	20,528,473,74	180,311.12	20,182,245.98				~
	A	ASSESSMENT	2,037,630.00	3,570.00	1,958,739.06		04,312.15		241,915.61
	L	LATE LISTING		10,937.23	23,432.26		1,865.00		67,025.94
			,	~~;~~.~~.~~.~~.~~.~~.~~.~~.~~.~~.~~.~~.~	43,434.40		662.11		10,466.15
	*	YEAR TOTAL	22,600,664.26	194,818.35	22,164,417.30	11	6,839.26	98.59	319,407.70
2018	00	VANCE COUNTY							
		TAXES	20,990,546.58	124,350.57	20,203,535.51		2,945.37		68. aca
		ASSESSMENT	2,171,323.00	4,011.00	2,020,479.62		6,272.00		674,065.70
	Ŀ	LATE LISTING	26,266.24	6,802.35	16,719.97				144,571.38
							1,360.51		8,185.76
	*	YEAR TOTAL	23,188,135.82	135,163.92	22,240,735.10	2 12	0,577.88	96.44	826,822.84
2019	DO	VANCE COUNTY	1.1						
		TAXES	35,389.15	35,389.15	10,801.61				
		ASSESSMENT	1,085.00	1,085.00	10,001.01		7,397.20		17,190.34
	L	LATE LISTING	8,113.97	8,113.97	881.00		434.00		651.00
				v;113.37	661.00	2	2,034.21		5,198.76
	*	YEAR TOTAL	44,588.12	44,588.12	11,682.61		9,865.41	48.33	23,040.10
	**	REV UNT TOT	263,720,831.24	3,147,283.58	258,788,664.73	3,08	2,673.94	99.30	1,849,492.57

USER	VNC	29:59 REVENUE ATHY	EAL AND LISTED PERSO UNIT: ALL	L	VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE 1: PROG# CL223
YEAR		ENUE UNIT HARGE 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				
2003	12	FIRE DISTRICT TAXES	6,729.53		6,055,16		807.35		
		YEAR TOTAL	6,729.53				603.59		70.78
2004		FIRE DISTRICT			6,055.16		603.59	98.95	70.78
		TAXES	8,740.21	28.59	8,189.80		517.65		32.76
2005 1	*	YEAR TOTAL	8,740.21	28,59	8,189.80		517.65	99.63	32.76
		TAXES LATE LISTING	13,511.98		12,968.51 .20		231.57		311.90
		YEAR TOTAL	13,511.98		12,968.71		231.37	97.70	311.90
2006 1	12	FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		228.57		265.36
2003 1	*	YEAR TOTAL	89,836.07	404.13	89,342.14		228.57	99.71	265.36
2007 1	2	FIRE DISTRICT TAXES	342,310.78	723.66	341,757.63		275.00		278.15
		YEAR TOTAL	342,310.78	723.66	341,757.63		275.00	99.92	278.15
2008 1		FIRE DISTRICT TAXES LATE LISTING	397,167.68	1,220.07	396,392.33 .21		450.92		324.43
		YEAR TOTAL	397,167.68	1,220.07	396,392.54			99.92	324.43
009 1		FIRE DISTRICT TAXES LATE LISTING	403,358.41	120.39	402,488.72 1.26		515.65 1.58-		354.04 .32
	*	YEAR TOTAL	403,358.41	120.39	402,489.98		514.07	99.92	354.36
		FIRE DISTRICT TAXES LATE LISTING	402,067.02	235.37	400,809.00 1.98		866.57		391.45
	*	YEAR TOTAL	402,067.02	235.37	400,810.98		864.27	99.91	391.77
011 12		FIRE DISTRICT TAXES	413,720.18	4,886.84	406,832.46		6,416.14	• •	471.58

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TEAR REVENUE INITY CORRORE TYPE ORIG/DUSC         DISC BILLS PAID/DECMTS         1BU LEVY PAID/DECMTS         DISCORTS         (C) HET B-C/A ARATEMENTS COLLA         LUTY OUTFFAMENTAL           1         LARTE LISTING         1,123.56         859.87         680.14         418.55         24.85           2012         THE DISTRICT TAXES         666,994.21         7,263.01         634,502.89         31.725.71         756.61           2012         THE DISTRICT TAXES         666,994.21         7,263.01         634,602.89         31.725.71         756.61           2013         THER DISTRICT TAXES         666,994.21         7,263.01         634,602.89         32,144.56         99.88         805.03           2013         THER DISTRICT TAXES         668,955.27         8,443.08         636,005.66         32,144.56         99.88         805.03           2013         THER DISTRICT TAXES         1,30.28         333.24         1,163.65         138.95         37.64           2014         THER DISTRICT TAXES         649,950.65         5,831.35         644,220.94         4,813.50         99.86         99.86           2014         THER DISTRICT TAXES         649,950.65         5,231.35         644,220.94         4,813.50         99.85         99.86           2014	DATE Time User	16::	29:59 REVENUE	AL AND LISTED PERS UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEN	WE UNIT/YEAR		PAGE 13 PROG# CL2237
VERN TOTAL         414,443.74         5.746.71         407,512.60         418,56         22.68           2012 12         FILE DISTRICT TAXES         1,961.06         7,263.01         634,502.93         31,725.71         765.61           2013 12         FILE DISTRICT TAXES         666,994.21         7,263.01         634,502.93         31,725.71         765.61           2013 12         FILE DISTRICT TAXES         655,553.87         8,443.08         636,005.68         32,144.56         99.88         005.03           2013 12         FILE DISTRICT TAXES         655,553.87         4,628.49         648,386.64         6,321.29         945.94           1         AME         1.340.28         323.26         1,163.65         133.95         37.66           2014 12         FILE DISTRICT TAXES         649,950.65         5,833.35         644,220.94         4,813.50         916.21           1         AME         641,150.45         6,254.00         645,141.10         5,009.49         39.85         999.86           2015 12         FILE DISTRICT TAXES         647,489.28         7,381.65         639,708.29         6,091.58         1,669,41           1         AME         1,629.24         7,381.65         639,708.29         6,091.58         1	YEAR									
2012 12       FIRE DISTRICT TAXES       666,994.21       7,263.01       634,502.69       31,725.71       765.61         2013 12       FIRE DISTRICT TAXES       666,994.21       7,263.01       634,502.69       31,725.71       765.61         2013 12       FIRE DISTRICT TAXES       666,994.21       7,263.01       634,502.69       32,144.56       99.89       805.03         2013 12       FIRE DISTRICT TAXES       655,653.87       4,622.49       648,366.64       6,221.29       36.62       37.66         2014 12       FIRE DISTRICT TAXES       649,550.65       5,833.35       644,220.94       4,813.50       916.21         2014 12       FIRE DISTRICT TAXES       649,580.65       5,833.35       644,220.94       4,813.50       916.21         2014 12       FIRE DISTRICT TAXES       649,49.28       7,381.65       639.706.29       6,909.58       1,69.41         2015 12       FIRE DISTRICT TAXES       649,114.50       8,733.84       640,143.07       7,246.44       59.74       1,724.99         2015 12       FIRE DISTRICT TAXES       658,488.95       10,245.97       640,125.30       10,789.44       79.74       1,724.99         2016 12       FIRE DISTRICT TAXES       659,488.95       10,245.97       640,125.30       <		L	LATE LISTING	1,123.56	859.87	680.14		418.56		24.86
2012 12       PINE DISTRICT TAXES       666,994.21       7,263.01       634,502.89       31.725.71       765.61         4       FERR TOTAL       666,955.27       8,443.08       636,005.68       32,144.56       99.88       805.03         2013 12       PIRE DISTRICT TAXES       655,653.87       4,628.49       648.386.64       6,321.29       945.94         2014 12       PIRE DISTRICT TAXES       655,693.47       4,628.49       648.386.64       6,321.29       945.94         2014 12       PIRE DISTRICT TAXES       656,994.15       4,951.75       649,550.29       6,460.24       99.86       983.62         2014 12       PIRE DISTRICT TAXES       1,99.80       420.65       5,833.35       644.220.94       4,813.60       916.21         2014 12       PIRE DISTRICT TAXES       647,489.28       7,381.65       629.766.29       6,991.58       1,689.41         2015 13       PIRE DISTRICT TAXES       649.143.07       7,246.44       99.74       1,724.99         2015 13       PIRE DISTRICT TAXES       649.143.67       7,246.44       99.74       1,724.99         2015 13       PIRE DISTRICT TAXES       649.148.95       10,245.97       640.125.30       10,789.44       7,574.21         2015 13       PI			YEAR TOTAL	414,843.74	5,746.71	407,512.60		6,834.70	99.89	496.44
L LATE LISTING 1, 961.06 1, 100.07 1, 502.79 14, 125.71 4, 125.72 4, 135.73 4, 125.73	2012	12	FIRE DISTRICT							
L LATE LISTING 1,961.06 1,180.07 1,502.79 1448.65 33.42 • YEAR TOTAL 668,955.27 8,443.08 636,005.69 32,144.56 99.88 805.03 2013 12 FIRE DISTRICT TAXES • YEAR TOTAL 655,653.87 4,628.49 648,386.64 6,321.29 945.94 1.143.65 99.86 983.62 2014 12 FIRE DISTRICT TAXES L LATE LISTING 1,390.28 4,951.75 649,550.29 6,460.24 99.86 983.62 2014 12 FIRE DISTRICT TAXES L LATE LISTING 649,950.65 5,833.35 644,220.94 4,813.50 916.21 1.147E LISTING 1,199.80 420.65 920.16 195.99 99.85 999.86 2015 12 FIRE DISTRICT TAXES L LATE LISTING 1,625.22 1,352.19 434.78 1,154.86 13.59 136.58 . VEAR TOTAL 651,150.45 6,254.00 645,141.10 5,009.49 99.85 999.86 2016 12 FIRE DISTRICT TAXES L LATE LISTING 1,625.22 1,352.19 434.78 1,154.86 13.59 . UATE LISTING 1,625.22 1,352.19 434.78 1,154.86 13.58 . VEAR TOTAL 649,114.50 8,733.84 640,143.07 7,246.44 99.74 1,724.99 2016 12 FIRE DISTRICT TAXES L LATE LISTING 659,338.99 10,876.95 640,502.43 11,210.17 98.85 7,626.29 2017 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 659,565.60 2,298.72 9,783.59 2017 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 655.660 2,258.70 2,298.72 9,783.59 2017 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 97.635.660 2,258.70 2,298.72 9,783.59 2017 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 97.55.660 2,258.70 2,298.72 9,783.59 2017 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 97.55.660 2,258.70 2,298.72 9,783.59 2018 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 97.55.660 2,258.70 2,298.72 9,783.59 2018 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 97.55.66 0,554.97 2,235.70 98.48 10,263.03 2018 12 FIRE DISTRICT TAXES L LATE LISTING 1,472.02 481.92 97.55.66 0,755.68 975.584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES L LATE LISTING 1,224.77 1,224.77 3,95.59 448.82 137.40 79 2019 12 FIRE DISTRICT TAXES L LATE LISTING 1,224.77 1,224.77 3,95.59 448.82 137.40 79 2019 12 FIRE DISTRICT TAXES			TAXES	666,994.21	7.263.01	634.502.89		21 725 71		<b><i><b>R</b></i></b> ( <b>F</b> ) ( <b>R</b> )
2011 12       FIRE DISTRICT TAXES       655,653.97       4,628.49       648,366.64       6,321.29       945.94         2011 12       FIRE DISTRICT TAXES       655,653.97       4,628.49       648,366.64       6,321.29       945.94         1       LATE LISTING       1,340.28       323.26       1,163.65       138.95       93.62         2014 12       FIRE DISTRICT TAXES       649,950.65       5,833.35       644,220.94       4,813.50       916.21         1       LATE LISTING       1,199.80       420.65       920.16       135.99       83.65         2015 12       FIRE DISTRICT TAXES       647,489.28       7,381.65       639,708.29       6,091.58       1,689.41         1       LATE LISTING       1,625.22       1,352.19       434.78       1,154.86       35.59         *       YEAR TOTAL       669,114.50       8,733.84       640,143.07       7,246.44       99.74       1,724.99         2016 12       FIRE DISTRICT TAXES       659,338.99       10,245.97       640,125.30       10,789.44       7,574.21         2015 12       FIRE DISTRICT TAXES       671,651.68       549.96       559,563.7       2,298.72       9,781.59         2016 12       FIRE DISTRICT TAXES       617.651.68		L	LATE LISTING	1,961.06						
2013 12       PIRE DISTRICT       655,653.87       4,628.49       648,386.64       5,321.29       945.94         1       LATE LISTING       1,340.28       323.26       1,163.65       1,38.95       37.68         2014 12       PIRE DISTRICT       655,694.15       4,951.75       649,550.29       6,460.24       99.86       983.62         2014 12       PIRE DISTRICT       649,950.65       5,633.35       644,220.94       4,813.50       916.21         1       LATE LISTING       1,199.80       420.65       920.16       195.99       83.65         2015 12       PIRE DISTRICT       647,489.28       7,381.65       639,706.29       6,091.58       1,689.41         1       LATE LISTING       1,625.22       1,352.19       434.78       1,154.86       35.58         2015 12       PIRE DISTRICT       649,141.50       8,733.84       640,143.07       7,246.44       99.74       1,724.99         2016 12       PIRE DISTRICT       7,651.68       8,549.96       640,22.33       10,789.44       7,574.21       52.06         1       LATE LISTING       1,472.02       481.92       955.60       2,298.72       9,783.59         2017 12       PIRE DISTRICT       774,651.68		*	YEAR TOTAL	668,955.27	8,443.08	636,005.68		32,144.56	99.88	805.03
L LATE LISTING 1,340.28 323.26 01,163.65 1,87.129 345.34 * YEAR TOTAL 656,994.15 4,951.75 649,550.29 6,460.24 99.86 983.62 2014 12 FIRE DISTRICT TAKES L LATE LISTING 1,199.80 420.65 920.16 135.99 83.65 * YEAR TOTAL 651,150.45 6,254.00 645,141.10 5,009.49 99.85 999.86 2015 12 FIRE DISTRICT TAKES * YEAR TOTAL 651,150.45 6,254.00 645,141.10 5,009.49 99.85 999.86 2015 12 FIRE DISTRICT TAKES * YEAR TOTAL 649,114.50 8,733.84 640,143.07 7,246.44 99.74 1,724.99 2016 12 FIRE DISTRICT TAKES * YEAR TOTAL 649,114.50 8,733.84 640,143.07 7,246.44 99.74 1,724.99 2016 12 FIRE DISTRICT TAKES * YEAR TOTAL 659,338.89 10,876.95 640,125.30 10,789.44 7,574.21 L LATE LISTING 1,625.22 481.92 965.60 27.03 11,210.17 98.85 7,626.29 * YEAR TOTAL 659,338.89 10,876.95 640,502.43 11,210.17 98.85 7,626.29 2017 12 FIRE DISTRICT TAKES * YEAR TOTAL 673,123.70 9,031.88 660,534.97 2,228.72 9,783.59 L LATE LISTING 1,472.02 481.92 955.60 26.98 479.44 10,263.03 2018 12 FIRE DISTRICT TAKES * YEAR TOTAL 673,123.70 9,031.88 660,534.97 2,228.70 98.48 10,263.03 2018 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAKES * YEAR TOTAL 1,000,555.66 6,755.69 975,584.77 2,230.10	2013	12	FIRE DISTRICT					S		000102
L         LATE LISTING         1,340.28         123.26         1,163.65			TAXES	655,653,87	4.628.49	649 396 64		6 202 00		
*         YEAR TOTAL         656,994.15         4,951.75         649,550.29         6,460.24         99.86         983.62           2014 12         FIRE DISTRICT TAKES         649,950.65         5,833.35         644,220.94         4,813.50         99.86         983.62           2014 12         FIRE DISTRICT TAKES         649,950.65         5,833.35         644,220.94         4,813.50         99.86         983.62           2015 12         FIRE DISTRICT TAKES         647,489.28         7,381.65         639,706.29         6,991.58         1,689.41           1         LATE LISTING         1,625.22         1,352.19         434.78         1,154.86         35.58           2016 12         FIRE DISTRICT TAKES         649,114.50         8,733.84         640,143.07         7,246.44         99.74         1,724.99           2016 12         FIRE DISTRICT TAKES         658,488.95         10,245.97         640,125.30         10,769.44         7,574.21           1         LATE LISTING         659,388.89         10,876.95         640,502.43         11,210.17         98.85         7,626.29           2017 12         FIRE DISTRICT TAKES         671,651.68         8,549.96         659,569.37         2,298.72         9,783.59           2017 12		L								
2014       12       FIRE DISTRICT TAXES       649,950.13       4,951.75       649,950.29       6,460.24       99.66       983.62         2014       12       FIRE DISTRICT TAXES       649,950.65       5,833.35       644,220.94       4,813.50       916.21         1       VATE LISTING       1,199.80       420.65       920.16       195.99       83.65         2015       12       FIRE DISTRICT TAXES       649,450.45       6.254.00       645,141.10       5,009.49       99.85       999.86         2015       12       FIRE DISTRICT TAXES       647,489.28       7,381.65       639,708.29       6,091.58       1,689.41         1       LATE LISTING       1,625.22       1,352.19       434.78       1,154.86       35.58         *       YEAR TOTAL       649,141.50       8,733.84       640,143.07       7,246.44       99.74       1,724.99         2016       12       FIRE DISTRICT TAXES       658,488.95       10,245.97       640,125.30       10,789.44       7,574.21         1       LATE LISTING       1,472.02       461.92       965.60       2,98       479.44         *       YEAR TOTAL       659.338.89       10,876.95       640,502.43       11,210.17       98.85								138.95		37.68
TAXES         649,950.65         5,833.35         644,220.94         4,813.50         99.85         999.86           *         YEAR TOTAL         651,150.45         6,254.00         645,141.10         5,009.49         99.85         999.86           2015 12         FIRE DISTRICT TAXES         647,489.28         7,381.65         639,708.29         6,091.58         1,689.41           1         LATE LISTING         1,625.22         1,352.19         434.78         1,154.86         35.58           *         YEAR TOTAL         649,114.50         8,733.84         640,143.07         7,246.44         99.74         1,724.99           2016 12         FIRE DISTRICT TAXES         658,488.95         10,245.97         640,125.30         10,789.44         7,574.21           2016 12         FIRE DISTRICT TAXES         659,388.89         10,876.95         640,502.43         11,210.17         98.85         7,626.29           *         YEAR TOTAL         673,621.68         8,549.96         659,569.37         2,298.72         9,783.59         479.44           *         YEAR TOTAL         673,123.70         9,031.88         660,534.97         2,325.70         98.48         10,223.03           *         YEAR TOTAL         673,623         <			IBAR IVIAL	656,994.15	4,951.75	649,550.29		6,460.24	99.86	983.62
L LATE LISTING 1,199.80 420.65 920.16 195.99 83.65 * YEAR TOTAL 651,150.45 6,254.00 645,141.10 5,009.49 99.85 999.86 2015 12 FIRE DISTRICT TARES L LATE LISTING 1,625.22 7,381.65 639,708.29 434.78 1.154.86 3.5.58 * YEAR TOTAL 649,114.50 8,733.84 640,143.07 7,246.44 99.74 1,724.99 2016 12 FIRE DISTRICT TAXES 658,488.95 10,245.97 640,125.30 10,789.44 7,574.21 L LATE LISTING 659,338.89 10,876.95 640,502.43 11,210.17 98.85 7,626.29 2017 12 FIRE DISTRICT TAXES 671,651.68 8,549.96 659,569.37 2.598.72 9,783.59 479.44 * YEAR TOTAL 673,123.70 9,031.88 660,534.97 2,325.70 98.48 10,263.03 2018 12 FIRE DISTRICT TAXES 1,008,071.62 6,484.71 974,571.36 26.98 479.44 * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,325.70 98.48 10,263.03 2018 12 FIRE DISTRICT TAXES 1,008,071.62 6,484.71 974,571.36 2,161.85 31,338.41 662.38 * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,122.477 385.98 448.82 389.97 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,122.77 9,031.88 560,534.97 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,122.77 385.98 448.97 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,123.70 9,031.88 560,534.97 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,123.70 9,031.88 560,534.97 2,325.70 98.48 10,263.03 * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,123.70 9,031.88 560,534.97 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,123.70 9,031.88 560,534.97 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,123.70 9,031.88 560,534.97 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,123.70 9,031.88 560,536.97 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,008,071.62 7,123.70 7,123.70 9,031.89 7,73 9,390	2014	12								
L LATE LISTING 1,199.80 420.65 920.16 195.99 83.65 • YEAR TOTAL 651,150.45 6,254.00 645,141.10 5,009.49 99.85 999.86 2015 12 FIRE DISTRICT TAXES L LATE LISTING 1,625.22 1,352.19 434.78 1,154.86 1,699.41 1,154.86 1,699.41 1,55.88 1,689.41 1,154.86 1,699.41 1,154.86 1,699.41 1,0789.44 7,554.21 2016 12 FIRE DISTRICT TAXES 671,651.68 8,549.96 659,559.37 2,298.72 9,783.59 2017 12 FIRE DISTRICT TAXES 671,651.68 8,549.96 659,559.37 2,298.72 9,783.59 2017 12 FIRE DISTRICT TAXES 1,008,071.62 481.92 9,855.60 2,698 449.471 1,008,071.62 6,484.71 974,571.36 2,161.85 31,338.41 402.38 2018 12 FIRE DISTRICT TAXES 1,008,071.62 6,484.71 974,571.36 2,161.85 31,338.41 402.38 2019 12 FIRE DISTRICT TAXES 1,008,071.62 6,484.71 974,571.36 2,161.85 31,338.41 402.38 2019 12 FIRE DISTRICT TAXES 1,008,071.62 70.97 1,013.41 68.25 402.38 2019 12 FIRE DISTRICT TAXES 1,008,071.62 70.97 1,013.41 68.25 31,338.41 402.38 2019 12 FIRE DISTRICT TAXES 1,008,071.62 70.97 1,013.41 68.25 31,338.41 402.38 2019 12 FIRE DISTRICT TAXES 1,008,071.62 70.97 1,013.41 68.25 31,740.79 2019 12 FIRE DISTRICT TAXES 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 2,178.6 6.76 1,720 93.90					5,833.35	644,220.94		4,813,50		916 21
2015       12       FIRE DISTRICT TAXES       647,489.28       7,381.65       639,708.29       6,091.58       1,689.41         2015       12       FIRE DISTRICT TAXES       1,625.22       1,352.19       434.78       1,154.86       35.58         *       YEAR TOTAL       649,114.50       8,733.84       640,143.07       7,246.44       99.74       1,724.99         2016       12       FIRE DISTRICT TAXES       658,488.95       10,245.97       640,125.30       10,789.44       7,574.21         2017       12       FIRE DISTRICT TAXES       659,338.89       10,876.95       640,502.43       11,210.17       98.85       7,626.29         2017       12       FIRE DISTRICT TAXES       671,651.68       8,549.96       659,569.37       2,298.72       9,783.59       479.44         *       YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018       12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         402.38       10,263.03       2019       12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,230.10       96.86       31,740.79		L	LATE LISTING	1,199.80	420.65	920.16				
TAXES:       647,489.28       7,381.65       639,708.29       6,091.58       1,689.41         L       LATE LISTING       1,625.22       1,352.19       434.78       1,154.86       35.58         •       YEAR TOTAL       649,114.50       8,733.84       640,143.07       7,246.44       99.74       1,724.99         2016 12       FIRE DISTRICT TAXES       658,488.95       10,245.97       640,125.30       10,789.44       7,574.21         L       LATE LISTING       849.94       630.98       377.13       420.73       52.08         •       YEAR TOTAL       659,338.89       10,876.95       640,502.43       11,210.17       98.85       7,626.29         2017 12       FIRE DISTRICT TAXES       671,651.68       8,549.96       659,569.37       2,298.72       9,783.59         L       LATE LISTING       1,472.02       481.92       965.60       2,325.70       98.48       10,263.03         2018 12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L       LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         *       YEAR TOTAL       1,009,555.66       6,755.68			YEAR TOTAL	651,150.45	6,254.00	645,141.10		5,009.49	99.85	999.86
L LATE LISTING 1,625.22 1,352.19 434.78 1,154.86 1,555.86 1,558 1,558 1,77 7,246.44 99.74 1,724.99 1,554.86 7,574.21 1,724.99 2016 12 FIRE DISTRICT TAXES 658,488.95 10,245.97 640,125.30 10,789.44 7,574.21 420.73 52.08 10,265.938.89 10,876.95 640,502.43 11,210.17 98.85 7,626.29 2017 12 FIRE DISTRICT TAXES 671,651.68 8,549.96 659,569.37 2,298.72 9,783.59 1,4772.02 481.92 965.60 26.98 479.44 1,472.4	2015	12								
1       1.625.22       1.352.19       434.78       1.154.86       35.58         *       YEAR TOTAL       649.114.50       8,733.84       640.143.07       7,246.44       99.74       1,724.99         2016       12       FIRE DISTRICT TAXES       658.488.95       10.245.97       640.125.30       10.789.44       7,574.21         2017       12       FIRE DISTRICT TAXES       659.338.89       10.876.95       640.502.43       11.210.17       98.85       7,626.29         2017       12       FIRE DISTRICT TAXES       671.651.68       8,549.96       659,569.37       2,298.72       9,783.59         4       LATE LISTING       1,472.02       481.92       965.60       26.98       479.44         *       YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018       12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         402.38       402.38       60.755.68       975,584.77       2,230.10       96.86       31,740.79         2019       12       FIRE DISTRICT TAXES       1.224.77       385.98       448.82       389.97       33.90       389.97								6,091.58		1,689,41
2016       12       FIRE DISTRICT TAXES       658,488.95       10,245.97       640,125.30       10,789.44       7,574.21         2016       12       FIRE DISTRICT TAXES       658,488.95       10,245.97       640,125.30       10,789.44       7,574.21         2017       12       FIRE DISTRICT TAXES       659,338.89       10,876.95       640,502.43       11,210.17       98.85       7,626.29         2017       12       FIRE DISTRICT TAXES       671,651.68       8,549.96       659,569.37       2,298.72       9,783.59         2       L LATE LISTING       1,472.02       481.92       965.60       26.98       479.44         *       YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018       12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         4       UEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019       12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97         2019       12       FIRE DISTRICT TAXES       1,224.77       1,224.7		ь	LATE LISTING	1,625.22	1,352.19	434.78		1,154.86		
TAXES       658,488.95       10,245.97       640,125.30       10,789.44       7,574.21         L LATE LISTING       849.94       630.98       377.13       420.73       52.08         * YEAR TOTAL       659,338.89       10,876.95       640,502.43       11,210.17       98.85       7,626.29         2017 12       FIRE DISTRICT TAXES       671,651.68       8,549.96       659,569.37       2,298.72       9,783.59         L LATE LISTING       1,472.02       481.92       965.60       26.98       479.44         * YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018 12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L LATE LISTING       1,484.04       270.97       1,013.41       68.25       31,02.38         * YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019 12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97       39.90         2019 12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       38		*	YEAR TOTAL	649,114.50	8,733.84	640,143.07		7,246.44	99.74	1,724.99
L LATE LISTING 849.94 60.98 377.13 420.73 52.08 * YEAR TOTAL 659,338.89 10,876.95 640,502.43 11,210.17 98.85 7,626.29 2017 12 FIRE DISTRICT TAXES 671,651.68 8,549.96 659,569.37 2,298.72 9,783.59 L LATE LISTING 1,472.02 481.92 965.60 26.98 479.44 * YEAR TOTAL 673,123.70 9,031.88 660,534.97 2,325.70 98.48 10,263.03 2018 12 FIRE DISTRICT TAXES 1,008,071.62 6,484.71 974,571.36 2,161.85 31,338.41 L LATE LISTING 1,484.04 270.97 1,013.41 68.25 402.38 * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,224.77 1,224.77 385.98 448.82 389.97 L LATE LISTING 1,224.77 1,224.77 385.98 448.82 389.97 L LATE LISTING 2,17.86 6.76 117.20 93.90	2016	12								
L LATE LISTING       843.94       630.98       377.13       420.73       52.08         • YEAR TOTAL       659,338.89       10,876.95       640,502.43       11,210.17       98.85       7,626.29         2017 12       FIRE DISTRICT TAXES       671,651.68       8,549.96       659,569.37       2,298.72       9,783.59         L       LATE LISTING       1,472.02       481.92       965.60       26.98       479.44         •       YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018 12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L       LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         •       YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019 12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97       33.90         L       LATE LISTING       217.86       6.76       6.76       117.20       93.90		-				640,125.30		10,789.44		7.574.21
2017 12       FIRE DISTRICT TAXES       671,651.68       8,549.96       659,569.37       2,298.72       9,783.59         L       LATE LISTING       1,472.02       461.92       965.60       26.98       479.44         *       YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018 12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L       LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         *       YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019 12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97         L       LATE LISTING       217.86       217.86       6.76       117.20       93.90		L	LATE LISTING	849.94	630.98	377.13		420.73		
TAXES       671,651.68       8,549.96       659,569.37       2,298.72       9,783.59         L       LATE LISTING       1,472.02       481.92       965.60       26.98       479.44         *       YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018       12       FIRE DISTRICT       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L       LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         *       YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019       12       FIRE DISTRICT       1,224.77       1,224.77       385.98       448.82       389.97         L       LATE LISTING       2,17.86       6.76       117.20       93.90		*	YEAR TOTAL	659,338.89	10,876.95	640,502.43		11,210.17	98.85	7,626.29
L       LATE LISTING       1,472.02       481.92       965.60       26.98       479.44         *       YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018       12       FIRE DISTRICT       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L       LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         *       YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019       12       FIRE DISTRICT       1,224.77       1,224.77       385.98       448.82       389.97         L       LATE LISTING       1,217.86       217.86       6.76       117.20       93.90	ි <b>2017</b> 1	12								
L LATE LISTING       1,472.02       481.92       965.60       26.98       479.44         * YEAR TOTAL       673,123.70       9,031.88       660,534.97       2,325.70       98.48       10,263.03         2018 12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         * YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019 12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97         L LATE LISTING       217.86       217.86       6.76       117.20       93.90		_			8,549.96	659,569.37		2.298.72		9 793 69
2018       12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L       LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         *       YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019       12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97         L       LATE LISTING       217.86       6.76       117.20       93.90		L	LATE LISTING	1,472.02	481.92	965.60				
2018       12       FIRE DISTRICT TAXES       1,008,071.62       6,484.71       974,571.36       2,161.85       31,338.41         L       LATE LISTING       1,484.04       270.97       1,013.41       68.25       402.38         *       YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019       12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97         L       LATE LISTING       2,17.86       6.76       117.20       93.90		*	YEAR TOTAL	673,123.70	9,031.88	660,534.97		2,325.70	98.48	10,263.03
L       LATE LISTING       1,484.04       270.97       1,013.41       2,161.85       31,338.41         *       YEAR TOTAL       1,009,555.66       6,755.68       975,584.77       2,230.10       96.86       31,740.79         2019       12       FIRE DISTRICT TAXES       1,224.77       1,224.77       385.98       448.82       389.97         L       LATE LISTING       217.86       6.76       117.20       93.90	2018 1	12								
L LATE LISTING 1,484.04 270.97 1,013.41 68.25 402.38 * YEAR TOTAL 1,009,555.66 6,755.68 975,584.77 2,230.10 96.86 31,740.79 2019 12 FIRE DISTRICT TAXES 1,224.77 1,224.77 385.98 448.82 389.97 L LATE LISTING 217.86 6.76 117.20 93.90					6,484.71	974,571.36		2,161,85		31 338 41
2019     12     FIRE DISTRICT TAXES     1,224.77     1,224.77     385.98     448.82     389.97       L     LATE LISTING     217.86     217.86     6.76     117.20     93.90		L	LATE LISTING	1,484.04	270.97	1,013.41				
TAXES         1,224.77         1,224.77         385.98         448.82         389.97           L         LATE LISTING         217.86         217.86         6.76         117.20         93.90		*	YEAR TOTAL	1,009,555.66	6,755.68	975,584.77		2,230.10	96.86	31,740.79
L LATE LISTING 217.86 217.86 6.76 448.82 389.97	2019 1	12								
L LATE LISTING 217.86 217.86 6.76 117.20 93.90				1,224.77	1,224.77	385.98		448 92		200.07
* YEAR TOTAL 1,442.63 1,442.63 392.74 566.02 66.46 483.87		L	LATE LISTING	217.86						
		*	YEAR TOTAL	1,442.63	1,442.63	392.74		566.02	66.46	483.87

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DATE 6/28/19 100 TIME 16:29:59 REVEN USER VNCATHY	REAL AND LISTED PERS NUE UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REV	ENUE UNIT/YEAR		PAGE 14 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET Abatements		LEVY OUTSTANDING
** REV UNT TO:	7,052,365.22	64,968.73	6,916,691.79	5.1	78,520.00	99.19	57,153.43
*** GROUP TOTAL	334,515,466.19	4,493,905.13	328,132,722.21		4,068,090.50	99.31	2,314,653.48

			ICLE BILLING : ALL	LE		PAGE 15 PROG# CL2237			
	EVENUE UNIT CHARGE TYP		(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 C	OUNTY							
	TAXES		22,989.27		8,353.98		4,331.69		10,303.60
1.0	* YEAR	TOTAL	22,989.27		8,353.98				10,000.00
2018 00	VANCE C	OUNTY			-,		4,331.69	55.19	10,303.60
	TAXES		66,218.17	66,218.17	17,666.38		6,233.45		42,318.34
	* YEAR	TOTAL	66,218.17	66,218.17	17,666.38				4013T0'34
2019 00	VANCE C	OUNTY					6,233.45	36.10	42,318.34
	TAXES		49,014.96	49,014.96	3,034.02		6,287.70	124	39,693.24
	* YEAR	TOTAL	49,014.96	49,014.96	3,034.02				33,033.44
,	** REV UN	F TOT 1	28 222 40		0,004.02		6,287.70	19.02	39,693.24
			38,222.40	115,233.13	29,054.38		16,852.84	33.22	92,315.18

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DATE 6/ TIME 16: USER VNC	:29:59 REVENUE UN	125 GAP VEHICLE BILLING VANCE COUNTY REVENUE UNIT/YEAR REVENUE UNIT: ALL LEVY COLLECTED REPORT AS OF RUN DATE						PAGE 19 PROG# CL2237	
	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING	
2017 12	FIRE DISTRICT								
	TAXES	840.29		331.84		146.16		362.29	
*	YEAR TOTAL	840.29		331.84		146.16	56.89	362.29	
2018 12	FIRE DISTRICT							002.20	
	TAXES	2,770.77	2,770.77	765.89		317.20		1,687.68	
*	YEAR TOTAL	2,770.77	2,770.77	765.89		317.20	39.09	1,687.68	
2019 12	FIRE DISTRICT							2,007.00	
	TAXES	2,544.76	2,544.76	180.71		314.66		2,049.39	
*	YEAR TOTAL	2,544.76	2,544.76	180.71		314.66	19.47	2,049.39	
**	* REV UNT TOT	6,155.82	5,315.53	1,278.44		778.02		4,099.36	
**	** GROUP TOTAL	184,905.02	154,873.45	36,862.97		22,340.00	32.02	125,702.05	

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TIME	16:	28/19 150 29:59 REVEN ATHY	PUBLIC UTILITIES UE UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 20 PROG# CL2237
YEAR		ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET Abatements		LEVY OUTSTANDING
2003	00	VANCE COUNTY TAXES	77.41	20. 20.	74.57		ି ଅନ୍ୟ		
2006	*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006		VANCE COUNTY TAXES	354,990.15		354,990.15				
2007		YEAR TOTAL	354,990,15		354,990.15		d	100.00	
	L *	TAXES LATE LISTING	559,394.08 12.67		559,394.08 12.67				
2008		YEAR TOTAL VANCE COUNTY TAXES	559,406.75		559,406.75		1	100.00	
	*	YEAR TOTAL	641,262.39 641,262.39		641,262.39 641,262.39			00.00	
2009	20	VANCE COUNTY TAXES LATE LISTING	622,975.47		622,975.47				
	•	YEAR TOTAL	24.24 622,999.71	-	24.24 622,999.71		,	.00.00	
2010 (	0	VANCE COUNTY TAXES	605,674.17		605,674.17				
2011 0	•	YEAR TOTAL VANCE COUNTY	605,674.17		605,674.17		. 1	00.00	ε÷
		TAXES YEAR TOTAL	609,356.48 609,356.48		609,356.48				
2012 0	0	VANCE COUNTY TAXES	607,921.29	÷.	609,356.48		1	00.00	
2013 0	*	YEAR TOTAL	607,921.29		607,921.29		1	00.00	
2013 0		VANCE COUNTY TAXES	608,310.46		608,310.46				
2014 00	)	YEAR TOTAL VANCE COUNTY TAXES	608,310.46		608,310.46	23 - 18	10	00.00	
	•	YEAR TOTAL	609,191.68 609,191.68		609,191.68 609,191.68		10	0.00	

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DATE 6/ TIME 16: USER VNC	29:59 REVENUE	BLIC UTILITIES UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVENUE	UNIT/YEAR		PAGE 21 PROG# CL2237
	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26					
*	YEAR TOTAL	688,091.16	24.26	688,076.32 688,076.32		1.50	100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38	÷	779,311.38		2100	100.00	13.26
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00 L	VANCE COUNTY TAXES LATE LISTING	784,322.66		784,322.66 60.52		60.52-		
*	YEAR TOTAL	784,322.66		784,383.18		60.52-		
2018 00	VANCE COUNTY TAXES	802,318.43		802,318.43				
*	YEAR TOTAL	802,318.43		802,318.43		:	100.00	
**	REV UNT TOT	8,273,234.12	24.26	8,273,276.96		56.10-1	100.00	13.26

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DATE 6 TIME 16 USER VN	:29:59	150 PUBLIC REVENUE UN:	C UTILITIES IT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEN	WE UNIT/YEAR	PAGE 26 PROG# CL2237
	VENUE UNIT CHARGE TYP		(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 DI TAXES	STRICT	7,269.34		7,269.34			
	• YEAR	TOTAL	7,269.34		7,269.34		100.00	
2007 12	FIRE DI TAXES	STRICT	9,800.62		9,800.62			
	• YEAR	TOTAL	9,800.62		9,800.62		100.00	
2008 12	FIRE DI TAXES	STRICT	10,987.24		10,987.24			
	• YEAR	TOTAL	10,987.24		10,907.24		100.00	
2009 12	FIRE DI Taxes	STRICT	10,969.95		10,969.95			
,	YEAR	TOTAL	10,969.95		10,969.95		100.00	
2010 12	FIRE DI: TAXES	STRICT	10,818.60		10,818.60			
	YEAR 1	TOTAL	10,818.60		10,818.60		100.00	
2011 12	FIRE DI: TAXES	STRICT	11,212.98		11,212.98			
	YEAR 1	TOTAL	11,212.98		11,212.98		100.00	
2012 12	FIRE DIS TAXES	STRICT	17,464.01		17,464.01			
•	YEAR 1	FOTAL	17,464.01		17,464.01		100.00	
2013 12	FIRE DIS TAXES	STRICT	17,835.77		17,835.77			
*	YEAR 1	TOTAL	17,835.77		17,835.77		100.00	
2014 12	FIRE DIS TAXES	STRICT	18,076.29		18,076.29			2
*	YEAR T	TAL	18,076.29		18,076.29		100.00	
2015 12	FIRE DIS TAXES	TRICT	21,895.14	1.06	21,894.47			.67
*	YEAR T	OTAL	21,895.14	1.06	21,894.47		100.00	.67
2016 12	FIRE DIS	TPTCT						

2016 12 FIRE DISTRICT

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DATE 6/2 TIME 16:2 USER VNCA	9:59 REVENUE	BLIC UTILITIES UNIT: ALL		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEAR	PAGE 27 PROG# CL2237
YEAR REVE CH	NUE UNIT ARGE TYPE	(A) LEVY Orig/Disc	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS (C) NET B+C/A INCL IN (B) ABATEMENTS COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10		
*	YEAR TOTAL	24,653.10		24,653.10	100.00	
2017 12 L	FIRE DISTRICT TAXES LATE LISTING	24,951.20		24,951.20 .75	. 75-	
*	YEAR TOTAL	24,951.20		24,951.95	.75-100.00	
2018 12	FIRE DISTRICT TAXES	37,572.73		37,572.73		Ð
*	YEAR TOTAL	37,572.73		37,572.73	100.00	
**	REV UNT TOT	223,506.97	1.06	223,507.05	.75-100.00	67
***	GROUP TOTAL	11,126,457.84	28.33	11,126,542.48	98.57-100.00	13.93

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TIME USER	16 VN	:29:59 CATHY	REVENUE	GISTERED VEHICLE : UNIT: ALL	LI	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR	PAGE 28 PROG# CL2237
YEAR	RE! (	VENUE UNIT CHARGE TYP	, )E 	(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
2000	00	VANCE C	OUNTY						
		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 CO TAXES	OUNTY	<b>61 888 85</b>					
	*			61,032.85		19,463.85		41,562.69	6.31
				61,032.85		19,463.85		41,562.69 99.99	6.31
2002	00	VANCE CO TAXES	OUNTY	64,790.81		28,623.03		36,167.78	ξi.
	*	YEAR 7	TOTAL	64,790.81		28,623.03		36,167.78 100.00	
2003	00	VANCE CO TAXES	DUNTY	65,201.36		33,554.90		31,646.38	
	*	YEAR 1	OTAL	65,201.36		33,554.98		31,646.38 100.00	
2004	00	VANCE CO TAXES	UNTY	79,393.27		49,371.22		30,022.05	
	*	YEAR T	OTAL	79,393.27		49,371.22		30,022.05 100.00	
2005 (	0	VANCE CO TAXES	UNTY					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				232,362.23		203,306.99		40.07	29,015.17
		YEAR T		232,362.23		203,306.99		40.07 87.52	29,015.17
2006 0		VANCE CO TAXES LATE LIS		1,709,684.20 .30-		1,680,632.07		264.42	28,787.71
	*	YEAR TO	JATC	1,709,683.90		1,680,631.77		264.42 98.32	
2007 0	0	VANCE COU TAXES	INTY	2,672,490.30		2,644,472.63		1,550.06	28,787.71
	*	YEAR TO	TAL	2,672,490.30		2,644,472.63		3	26,467.61
2008 0	0	VANCE COL	INTY					1,550.06 99.01	26,467.61
	L	TAXES LATE LIST	ING	2,377,859.90 .03-		2,354,159.65 .03-		623.51	23,076.74
2009 00	*	YEAR TO VANCE COU	_	2,377,859.87		2,354,159.62		623.51 99.03	23,076.74
		TAXES LATE LIST		2,026,433.15 .02-		1,999,709.11 .02-		1,922.37	24,001.67
	*	YEAR TO	TAL	2,026,433.13		1,999,709.09		1,922.37 98.78	24,001.67

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DATE TIME USER	16:2	29:59 3	200 RE REVENUE	GISTERED VEHICLE UNIT: ALL		VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	REVEN	JE UNIT/YEAR		PAGE 29 PROG# CL2237
YEAR	Cŀ	ENUE UNIT LARGE TYPE		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)		DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
2010		VANCE CO	INTY							
		TAXES		1,794,422.05	3,658.97	1,744,564.30		27,132.76		22,724.99
	*	YEAR T	OTAL	1,794,422.05	3,658.97	1,744,564.30		27,132.76	98.74	22,724.99
2011	00	VANCE CO	UNTY							
		TAXES		2,231,343.97	11,437.28	2,157,507.22		49,341.36		24,495.39
	*	YEAR T	OTAL	2,231,343.97	11,437.28	2,157,507.22		49,341.36	98.91	24,495.39
2012 (	00	VANCE CO	UNTY							
		TAXES		2,154,248.50	5,477.76	2,070,622.91		55,247.12		28,378.47
	*	YEAR TO	OTAL	2,154,248.50	5,477.76	2,070,622.91		55,247.12	98.69	28,378.47
2013 0	00	VANCE CO	UNTY							
		TAXES		1,319,211.80	5,342.72	1,265,431.03		29,954.81		23,825.96
	*	YEAR TO	JATC.	1,319,211.80	5,342.72	1,265,431.03		29,954.81	98.20	23,825.96
2014 0	0	VANCE COL	JNTY							,
		TAXES		3,592.87	879.64	3,200.90		83.85		308.12
	*	YEAR TO	TAL	3,592.87	879.64	3,200.90		83.85	91.43	308.12
2015 0	0	VANCE COU	NTY							340.15
		TAXES		310.14	310.14	291.18			27	18.96
	*	YEAR TO	TAL	310.14	310.14	291.18			93.89	18.96
	**	REV UNT	TOT	16,843,524.08	27,106.51	16,270,649.86		340,867.01		232,007.21

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TIME	6/28/19 200 REC 16:29:59 REVENUE VNCATHY	JISTERED VEHICLE UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEN	UE UNIT/YEAR	PAGE 36 PROG# CL2237		
YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C ABATEMENTS COLL			
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	Y.		
	* YEAR TOTAL	1,378.08		786.42		591.66 100.0	0.0		4-1-
2004 :	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		2	
	* YEAR TOTAL	1,770.44		1,170.00					
2005 1	12 FIRE DISTRICT TAXES	5,276.33		4,703.94		600.44 100.0			
	* YEAR TOTAL	5,276.33		4,703.94		1.32	571.07		
2006 1	2 FIRE DISTRICT TAXES	40,840.25		40,319.00		1.32 89.1 0 7.62			
	* YEAR TOTAL	40,840.25		40,319.00			513.63		
2007 1	2 FIRE DISTRICT TAXES	63,154.07		62,592.93		7.62 99.7	5 513.63		
	* YEAR TOTAL	63,154.07				46.40	514.74		
2008 1:	2 FIRE DISTRICT TAXES			62,592.93		46.40 99.1	9 514.74		
		56,307.26		55,854.89		16.43	435.94		
	• YEAR TOTAL 2 FIRE DISTRICT	56,307.26		55,854.89		16.43 99.2			
	TAXES	48,832.57		48,175.63		41.41	615.53		
	* YEAR TOTAL	48,832.57		48,175.63		41.41 98.7			
2010 12	PIRE DISTRICT TAXES	42,756.54	102.48	41,961.80		262.08			
	* YEAR TOTAL	42,756.54	102.48	41,961.80			532.66		
2011 12	FIRE DISTRICT TAXES	53 ABA AA		42,301.80		262.08 98.70	5 532.66		
		53,858.96	284.46	52,350.69		969.55	538.72		
	THE TOTAL	53,858.96	284.46	52,350.69		969.55 99.00	538.72		
2012 12	FIRE DISTRICT								*

DATE 6/ TIME 16: USER VNC	29:59 REVENUE	GISTERED VEHICLE 5 UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	ENUE UNIT/YEAR		PAGE 37 PROG# CL2237
	ENUE UNIT HARGE 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	65,544.87		1,251.99		841.49
*	TERM TOTAL	67,638.35	174.39	65,544.87		1,251.99	98.76	841.49
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,516.55		942.67		784.46
*	YEAR TOTAL	48,243 68	202.41	46,516.55		942.67		784.46
2014 12	FIRE DISTRICT TAXES	112.52	43.70	97.29		4.00		
*	YEAR TOTAL	112.52	43.70	97.29		4.29	90.28	10.94
2015 12	FIRE DISTRICT TAXES	.96	. 96				24120	10.94
*	YEAR TOTAL	.96	. 96					. 96
**	REV UNT TOT	430,897.44	808.40	420,459.86		5,077.44	98.76	.96 5,360.14
8 **	* GROUP TOTAL	21,536,372.01	33,374.46	20,739,824.06		473,444.00		

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USER VNCATHY

CURR TAX YEAR: 2018

#### VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 6/01/2019 THRU 6/30/2019 YEAR RANGE 2000 THRU 2018

#### REVENUE UNIT: 00 VANCE COUNTY

#### DISCOUNTS AND

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
					150 606 14	21.764.810.09	63,948.87	21,040,240.29	724,569.00
2018	20,885,659.90	95.79	1,038,756.33	525.00	159,606.14		9,043.14	395,346.55	262,685.36
2017	664,531.30	98.31	11,750.60	530.04	18,249.99	658,031.91			182,566.53
2016	337,694.91		26,607.64	381.46	94,214.31	270,088.24	2,160.52	87,521.71	
2015	100,326.04		628.84	371.73	3,086.58	97,868.30	836.61	28,522.30	69,346.00
2014	65,726.94		628.84	371.73	2,756.81	63,598.97	576.52	8,338.52	55,260.45
2013	77,443.30		89.41	367.04	1,442.25	76,090.46	352.28	6,440.70	69,649.76
2012	61,791.73			367.04	1,029.71	60,762.02	403.03	2,636.92	58,125.10
2011	54,084.84			367.04	971.69	53,113.15	140.05	1,657.79	51,455.36
2010	40,259.55			367.07	1,029.34	39,230.21	98.14	859.91	38,370.30
2009	41,074.86				1,029.34	40,045.52	145.78	678.28	39,367.24
	38,908.21			374.58	991.60	37,916.61	11.02	209.85	37,706.76
2008				417.86	950.63	39,809.56	21.80	459.16	39,350.40
2007	40,760.19			417.86	664.60	40,887.72		254.25	40,633.47
2006	41,552.32				417.86	42,667.97	91.31	257.91	42,410.06
2005	43,085.83			417.86	417.00				937.40
2004	937.40					937.40		56.50	2,118.95
2003	2,175.45					2,175.45			390.90
2002	390.90					390,90			
2001	1,151.55	* [	8			1,151.55			1,151.55
2000	724.23					724.23			724.23
TOTAL	22,498,279.45	194.10	1,078,461.66	5,643.38	286,440.85	23,290,300.26	277,829.07	21,573,480.64	1,716,819.62
CURREN	T INTEREST & COLL	ECTORS FEES					5,928.32	101,960.27	
PRIOR	INTEREST & COLLEC	TORS FEES					5,462.02	98,538.05	
	INTEREST & COLLEC						11,390.34	200,498.32	
	PRIOR YEARS TAXES						13,880.20	533,240.35	
TOTAL	PRIOK ILARS TAXES								

DATE 6/28/19 TIME 16:46:13 USER VNCATHY CURR TAX YEAR: 2018	VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 6/01/2019 THRU 6/30/2019 YEAR RANGE 2000 THRU 2018	PROG# CL2223A
CURR TAX TEAK, 2020	REVENUE UNIT: 00 VANCE COUNTY	
ADDITIONS YEAR BEGINNING LEVY TO LEVY MTD ADDITIONS	DISCOUNTS AND RELEASES DISCOUNTS AND 3 YTD TO LEVY MTD RELEASES YTD ADJUSTED LEVY COLLECTED MTD	COLLECTED YTD ENDING BALANCE
TOTAL TAXES & INTEREST & COLLECTORS FEES	89,219.41	21,773,978.96
DISCOVERIES TAXES & INTEREST	89,219.41	21,773,978.96
NET		
CURRENT YEAR PERCENTAGE 96.67		

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PAGE

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VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR

YEAR RANGE 2000 THRU 2018

TIME 16:46:13 USER VNCATHY

CURR TAX YEAR: 2018

#### REVENUE UNIT: 12 FIRE DISTRICT

DEPOSIT DATE RANGE 6/01/2019 THRU 6/30/2019

#### DISCOUNTS AND DISCOUNTS AND RELEASES ADDITIONS ADJUSTED LEVY COLLECTED MTD COLLECTED YTD ENDING BALANCE RELEASES YTD TO LEVY MTD YEAR BEGINNING LEVY TO LEVY MTD ADDITIONS YTD 33,428.47 2,708.16 1,013,923.39 4,764.12 1,047,351.86 37.74 1,002,799.98 6.88 49,316.00 2018 \_\_\_\_\_ \_\_\_\_\_ -------\_\_\_\_\_ 10.625.32 331.29 12,519.30 789.78 23,144.62 4.87 580.94 26.22 2017 23,353.46 -----\_\_\_\_\_ 2,891.68 7.626.29 99.27 10.517.97 4,577.99 1,315.42 18.86 2016 13,780.54 -----------\_\_\_\_\_ 1,726.62 37.94 972.89 65.79 2,699.51 31.76 18.77 2.733.54 2015 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ --------------1,010.80 369.26 1,380.06 29.11 65.79 31.76 18.77 1,414.09 2014 ......................... 1,768.09 182.04 18.03 18.77 29.69 1,950.12 4.57 1,975.24 2013 \_\_\_\_\_ 1,646.52 15.32 96.89 1,743.41 21.74 18.77 1,765.15 2012 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 1,035.16 1,059.62 1.95 24.46 12.20 12.20 1,071.82 2011 ------\_\_\_\_\_ ----------\_\_\_\_\_ 924.43 18.57 3.26 943.00 13.94 12.20 956.94 2010 -----................................ \_\_\_\_\_ \_\_\_\_\_ \_ \_ \_ \_ \_ 14.20 969.89 2.66 984.09 12.20 13.94 2009 998.03 ------\_\_\_\_\_ 760.37 4.87 12.20 765.24 12.20 2008 777.44 \_\_\_\_\_ \_\_\_\_\_ 792.89 12.96 805.85 13.63 13.63 819.48 \_\_\_\_\_ 2007 \_\_\_\_\_ \_\_\_\_\_ ----3.22 778.99 782.21 13.63 13.63 2006 795.84 --------------\_\_\_\_\_ \_\_\_\_\_ 882.97 1.60 884.65 13.63 13.63 898.28 2005 . . . . . . . . . . -----\_\_\_\_\_ 32.76 32.76 32.76 2004 ...... \_\_\_\_\_ . . . . . . . . . . . . . . . . ----70.78 1.88 72.66 72.66 2003 \_\_\_\_\_ ------2002

-----64,080.34 3,246.99 1,031,037.29 10,408.07 1,095,117.63 11.75 51,280,45 247.59 TOTAL 1,054,245.25 173.66 3,149.13 CURRENT INTEREST & COLLECTORS FEES \_\_\_\_\_ 2,471.67 157.05 PRIOR INTEREST & COLLECTORS FEES ------\_\_\_\_ 330.71 5,620.80 TOTAL INTEREST & COLLECTORS FEES ------. 538.83 17,113.90 TOTAL PRIOR YEARS TAXES 3,577.70 1,036,658.09 TOTAL TAXES & INTEREST & COLLECTORS FEES 

DATE 6/28/19

DATE 6/28/19 TIME 16:46:13 USER VNCATHY	CURR TAX YEAR: 201	DEPOSIT DATE	ONS REPORT ALL RGCDS BY UN RANGE 6/01/2019 THRU 6.	NIT/YEAR ;/30/2019		PAGE 10 PROG# CL2223A
		REVENUE UNIT:	: 12 FIRE DISTRICT			
YEAR BEGINNING L	ADDITIONS EVY TO LEVY MTD	RE	NTS AND ELEASES DISCOUNTS AND EVY MTD RELEASES YTD	ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD ENDING BALANCE
DISCOVERIES TAXES	& INTEREST				14 mail - 1993 1997	
NET					3,577.70	1,036,658.09
CURRENT YEAR PERCI	ENTAGE 96.80	· · · · · · · · · · · · · · · · · · ·				

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#### CURR TAX YEAR: 2018

## VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 6/01/2019 THRU 6/30/2019 YEAR RANGE 2000 THRU 2018

#### PAGE 4 PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

		ADDITIONS		RELEASES			=		ENDING BALANCE
EAR	BEGINNING LEVY	TO LEVY MTD	ADDITIONS YTD	TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING INTRACE
2018	2,167,312.00	112.00	11,515.00	448.00	13,776.00	2,165,051.00	11,191.30	2,020,479.62	144,571.38
		105.00	1,155.00	420.00	3,150.00	132,467.31	1,560.60	65,441.37	67,025.94
2017	134,462.31	105.00	630.00	105.00	2,205.00	66,205.65	1,082.06	18,606.23	47,599.42
2016	67,780.65		*************	105.00	840.00	21,371.35	31.42	7,252.48	14,118.87
2015	21,896.35		315.00		735.00	14,651.26	210.00	1,709.61	12,941.65
2014	15,071.26		315.00	105.00			105.00	897.19	20,514.00
2013	21,831.19		105.00	105.00	\$25.00	21,411.19	148.39	887.41	19,263.68
2012	20,361.09			105.00	210.00	20,151.09	140.35	327.23	13,682.58
2011	14,114.81			105.00	105.00	14,009.81			
2010	12,240.97			102.50	205.00	12,035.97		375.21	11,660.76
2009	10,160.47			102.50	205.00	9,955.47		128.15	9,827.32
2008	10,135.79			102.50	102.50	10,033.29		102.50	9,930.79
2007	6,979.91			95.00	95.00	6,884.91		81.95	6,802.96
2006	9,220.33			90.00	90.00	9,130.33		186.36	8,943.97
2005	7,496.37			90.00	90.00	7,406.37		270.00	7,136.37
2004	75.00					75.00			75.00
2003	75.00					75.00			75.00
2002									
2001									
2000							14,328.77	2,116,745.31	394,169.69
TOTAL	2,519,213.50 VERIES	217.00	14,035.00	2,060.50	22,333.50	2,510,915.00	14,320.//	2,110,745.51	
NET							14,328.77	2,116,745.31	
	PRIOR YEARS		2 <b></b>				3,137.47	96,265.69	
	NT YEAR PERCENTAG	E 93.32							

							N	OR	гн с	ARC	DLIN		VISIO	N OF	VE	TERA	NS AF	FAIF	RS						
													S REP												
																							ļ		
	County/District:	Vance #	<sup>4</sup> 6										Year	/Mont	h	2019	JULY						<u> </u>		
		Corre	sponder	nce						ervice															
			Out			(	Telep		e and -Pers	d In-P	erson	)			W	ritten A	Action <sup>•</sup>	Taken	(clair	ns & d	evelo	pmer	it)		
									-Pers							0					0		S	<b></b>	
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
25-Jun	"	2	2	2	6			5			1	1		2											2
26-Jun	n		2	2	2																				
27-Jun	n			2	2									2											
28-Jun	"																								
1-Jul	"	1	2	2	7	2		2			1			5									1		1
2-Jul	"		1	2	4			2						3											
3-Jul	11	2	2	2	6	1		3	2			2		2	1								1		2
5-Jul	п																								
8-Jul	п		1	3	6			1														1			1
9-Jul	"		2									1						1							
10-Jul	"			1	4	2	1	1						1											3
11-Jul	"																								
12-Jul	"			1	3		1				2														
15-Jul	"		2	2																					
16-Jul	"		1	1																					1
17-Jul	"		1	2	3																				
18-Jul	"		1	3	4			1			1														3
19-Jul	n																								
22-Jul	"			2	2									1											
23-Jul			3	2	2			1						1								1	1		
24-Jul		1	1	1	3			3				1						1							2
25-Jul					1			1			1														
26-Jul	"			1	3	1					1			1											1
29-Jul		1	1	2																					1
	TOTAL	7	22	33	58	6	2	20	2	0	7	5	0	18	1	0	0	2	0	0	0	2	3	0	17

Miscellaneous

## **APPOINTMENTS** August 5, 2019

Economic Development Commission – three year termReappointJames Crawford - appointed 05/2014 Al Rivers – appointed 05/2014 One application received from Robin Liggon. See attached.

# JUL 0 2 2019

July 2, 2019

Al Rivers 100 Waters Edge Loop Henderson, NC 27537

Chairman, Vance County Board of Commissioners 122 Young St. Suite B Henderson, NC 27536

Dear Col. Taylor

Hope this finds you doing great and things going your way.

I understand that my term on the Vance County EDC is up in August of this year. I herewith request to be reappointed to another term. I guess my best qualities are that I love Vance County, have a longstanding history of success here, and I want nothing more than for us to grow and prosper as a community. I feel this, along with my background and current situation put me in a position to bring something to the table and make a contribution.

Your consideration is appreciated. If you want to talk with me I am certainly available at your convenience.

I look forward to conversation soon.

Sincerely. 5 Allison M. Rivers

Application	for Boa	rds/Con	missions	/Committees
Vance	County	Board o	f Commis	sioners

Please complete each section.	
Full Name Robin Keith Liggon	Date of Birth 03-26-1958
Home Address 278 N B Harrison Ln	Henderson, NC 27537
Home Phone 919-691-4588	
Home Phone 919-091-4508 Business Phone 434-262-8079	Email rkliggon@nc.rr.com
Current Employer Touchstone Bank	
Job Title VP, Market Executive	Years in current position 4
Duties Commercial lender serving	small businesses in a five county area.
	r & Light Co. 8 years with PNC Bank, Served as CFO for 5 County mental health nce of membership on its Boards/Commissions/Committees based on race,
District No.	
White X Black Hispanic	Native America Asian Other
Board/Commission/Committee Applying For (i	ist only one per form)
Why are you interested in serving on this Board/C	ommission/Committee?
	re in the community. Adequate growth is essential for a thriving community

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

# Presently serve on Kerr Tar Council business lending review committee.

**DO NOT SUBMIT RESUMES/ATTACHMENTS** 

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

	····-	
firmation	n of Eligibility:	
las any form	al charge of profes	sional misconduct, criminal misdemeanor or felony ever been filed against you?
/es	No <u>×</u>	If yes, please explain disposition:

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

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

Signature

Date:

Form is invalid if not signed and dated.

#### **Return completed form to:**

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

## R E S O L U T I O N by the Vance County Board of Commissioners Changing the Date of the September 2019 Commissioners' Meeting

- WHEREAS, the Vance County Board of Commissioners normally holds its regular meetings on the first Monday of each month at 6:00 p.m.; and
- WHEREAS, North Carolina General Statute 153A-40 provides that in the event the Board of Commissioners desires to change the date and time of a regular meeting, that the Board may do so by adopting a resolution at least ten (10) days before such meeting; and
- WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, September 2, 2019 at 6:00 p.m. to Monday, September 9, 2019 at 6:00 p.m.
- NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from September 2, 2019 at 6:00 p.m. to September 9, 2019 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.
- **BE IT FURTHER RESOLVED** that a copy of this resolution is to be posted on the Administration Building bulletin board, and the news media within Vance County is to be made aware of this change.

This, the 5<sup>th</sup> day of August, 2019

Archie B. Taylor, Jr., Chairman