

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

September 9, 2019

Invocation

Pastor Ron Cava, First Baptist Church

1. **Public Comments (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)**
2. **Appointment** **6:00 p.m.** **Kendrick Vann, Recreation Director
Recognition of Baseball and Softball Teams**
3. **Appointment** **6:15 p.m.** **Porcha Brooks, Tax Administrator
Online Business Listings**
4. **Water District Board**
 - a. **Staff Report**
 - b. **Monthly Operations Report**
5. **Committee Reports and Recommendations**
 - a. **Public Safety Committee**
 - Emergency Operations Plan
 - Fire District Redistricting
 - b. **Planning/Environmental Committee**
 - Land Clearing and Inert Debris Landfill – Zoning Ordinance Amendment
 - Flood Damage Prevention Ordinance Amendment
6. **Finance Director’s Report**
 - a. **Surplus Property**
7. **County Manager’s Report**
 - a. **Fall Litter Sweep Proclamation**
 - b. **Appointment of Finance Officer**
 - c. **Fire Engine Donation**
 - d. **Justice Assistance Grant**
 - e. **Evans & Associates – Tax Audit Renewal Contract**
8. **County Attorney’s Report**
 - a. **REO Property Bid Acceptance**
 - 340 Davis Street – Parcel 0027 07015
 - Gun Club Road – Parcel 0407 01024B
 - Woodsworth Road – Parcel 0303 02005
 - b. **REO Property – New Offers**
 - 14 Colenda Lane – Parcel 0325A02011
 - Cedar Cove Road – Parcel 0593 01031

- 9. Consent Agenda Items**
 - a. Budget Amendment**
 - b. Tax Refunds and Releases**
 - c. Monthly Reports**
 - d. Minutes**

- 10. Closed Session**
 - a. Personnel Matters**

AGENDA APPOINTMENT FORM

September 9, 2019

Name: Kendrick Vann

Name of Organization: Henderson-Vance Recreation Department

Purpose of appearance: Recognition of Baseball and Softball Teams

AGENDA APPOINTMENT FORM

September 9, 2019

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Online Business Listings

Request of Board: Approval of Resolution and Contract

The SouthData eTaxListing is an online listing service designed to assist North Carolina taxpayers with both business personal and individual annual property tax listings. With extensive capabilities, this service provides a secure and easy-to-use system for listing taxes online.

eTaxListing offers a digital alternative to the standard print and mail system for both taxpayers and agents of taxpayers. SouthData works directly with the county to upload all property listing information into a prepopulated form for each user, guaranteeing authentic and personalized information. Automatic calculations and easy-to-follow instructions ensure the listing is submitted quickly and accurately. The integrated services simplify and expedite the process for all individuals involved from the taxpayer to the county officials.



How It Works

With an easy-to-follow process, your clients are on their way to filing their property tax listing online.

1. Receive property listings

Listings are mailed or emailed to the taxpayer with the option of completing the listing electronically.

2. Sign up as a user of the system

Either the taxpayer or the agent of the taxpayer registers as a user. Taxpayers can view multiple listings in one account. Agents can access multiple accounts for their various clients.

3. Complete the prepopulated listing

The prepopulated listing is available to amend, sign or request an extension. The county then receives the completed form in PDF format.

Features

- Security
- Multiple listings accessible in one list
- Various accounts viewable for agents
- Multi-county capability
- Print and preview drafts before submission
- Extension filing for multiple accounts through one submission
- Automatic extensions via email notifications
- County administration portal offers quick view of extensions and submittals
- FTP site available for county viewing of extension and submissions

County Benefits

- Improved efficiency
- Auto-approved extensions via email
- County notification via FTP or email
- Multiple services able to be merged for county delivery
- Single data load for print and mail and electronic listings
- Status updates
- Upload capabilities

Taxpayer Benefits

- Modern way of listing
- Accuracy
- Previous years prepopulated
- "Shopping cart" technology
- Simplicity
- Status updates
- Easy extension request
- Edit screen
- Upload PDF attachments

A Partnership That Delivers



**RESOLUTION PROVIDING FOR ELECTRONIC LISTING AND EXTENDING THE
TIME FOR FILING ELECTRONIC LISTINGS OF PERSONAL PROPERTY FOR
PROPERTY TAX PURPOSES**

WHEREAS, North Carolina General Statute § 105-310.1 authorizes Counties to permit electronic listing of personal property, and

WHEREAS, North Carolina General Statute § 105-307 permits the Board of County Commissioners to extend the deadline for filing electronic listings of personal property under G.S. § 105-304, and

WHEREAS, North Carolina General Statute 105-311(b) authorizes electronic signature of personal property listings which are submitted electronically,

NOW THEREFORE BE IT RESOLVED as follows:

Section 1. The Vance County Board of Commissioners hereby authorizes personal property listings to be submitted and signed electronically.

Sec. 2. The following procedures will apply to electronic tax filings. Electronic listings must be submitted online. Facsimiles will not be accepted as electronic listings. In order to file electronically, the taxpayer must use an electronic listing application approved by the County. To request an extension to electronically file personal property listings after January 31, the taxpayer must file an online request for extension of time during the month of January and must provide an Account ID provided by the County and associated with the location for which the extension is requested. Once an extension of time has been granted by the assessor the electronic filing must be received by the Vance County Assessor no later than April 15 in order to avoid late list penalties.

Sec. 3. This resolution shall be recorded in the minutes of the Vance County Board of Commissioners and notice of the procedure and extension of time for electronic filing of personal property listings shall be published as required by G.S. § 105-296(c).

Sec. 4. This resolution is effective for all tax years after its adoption and at such time as the Assessor has the ability to implement a system for electronic listing.

Sec. 5. This resolution hereby delegates its authority to provide for electronic listing of personal property to the Vance County Assessor.

Kelly H. Grissom, Clerk to the Board

Archie B. Taylor Jr, Chairman

SOUTHDATA

AND

VANCE COUNTY, NORTH CAROLINA

AGREEMENT REGARDING ON-LINE LISTING SYSTEM FOR THE FILING OF BUSINESS
PERSONAL PROPERTY TAX LISTINGS
FOR LISTING PERIOD: 2019

This contract made and entered into this 27th day of August, **2019**, by and between the County of Vance County, (hereinafter "COUNTY"), a political subdivision of the State of North Carolina, and SouthData, (hereinafter "SouthData") a corporation authorized to conduct business in North Carolina.

WITNESSETH:

WHEREAS, the County desires to obtain access to the On-Line Listing System, (hereinafter "OLLS") for the purpose of allowing County taxpayers to file Business Personal Property Tax Listings electronically.

WHEREAS, SouthData agrees to provide said access of the OLLS to the COUNTY pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, for and in consideration of the promises mutually herein exchanged, the parties agree as follows:

GENERAL TERMS AND CONDITIONS:

1) SERVICES

- A. In accordance with the charges, terms and conditions contained in this Agreement, SouthData Inc., will provide the COUNTY and the taxpayers of COUNTY access to the OLLS via a web-site interface for the purpose of taxpayers to list and file extensions on their Business Personal Property Tax Listings electronically.
- B. Prior to the listing period of January 1, SouthData will work with COUNTY personnel to upload prior year data into the OLLS.
- C. Information submitted for listing purposes by taxpayers will be stored by SouthData, Inc. and PDF files of the completed listings will be either sent to COUNTY in an agreed to format or be available to COUNTY via an internet portal venue.

2) RESPONSIBILITY OF COUNTY

- A. Resolution for Electronic Listing:
COUNTY will be responsible for passing a resolution to allow the electronic submission of a Business Personal Property Listing statement as provided by North Carolina General Statute 105-304 (a1).
- B. Provide SouthData access to COUNTY computer database files and Information Technology staff for downloading and/or possibly uploading of files necessary for the OLLS.

3) COMPENSATION

- A. SouthData agrees to provide the OLLS to the county based on a fee of \$1.00 per business personal property account number. The number of Business Personal Property accounts will be determined based on the computer database files provided to SOUTHDATA, INC. as referenced in Section 2) B “Responsibility of County”. The OLLS fee will be billed to the COUNTY on or about January 1 of each year. Payment to SouthData under this agreement will be due within thirty (30) days from the date of invoice.

4) TERM OF AGREEMENT

- A. The initial term of this agreement will become effective from the date of this agreement and will expire on December 31, 2020. Upon expiration of the initial term and each term thereafter, this agreement will be subject to renewal on October 1st of each year, unless either party provides written notice at least ninety (90) days, before the expiration of the current period. At which time the expiration of the contract will be the year the cancellation notice is received.
- B. COUNTY acknowledges and agrees that SouthData’s role is a transfer of data and a service to both the COUNTY and its TAXPAYER’s (hereinafter referred to as TAXPAYER). SouthData in no way provides a review of or recommendations of the content of that information. SouthData will correct any errors that are due to system flaws, bugs or other like technical difficulties which are of no fault of the COUNTY or the TAXPAYER.

5) OWNERSHIP

- A. All rights and title to the OLLS software, including all ownership, copyright, patent, trademark, service mark, trade secret, and other proprietary rights, belong to SOUTHDATA, INC.. SOUTHDATA, INC. Warrants that the software discussed and described herein will be available to operate via internet through a link on the COUNTY’s web-site.

6) GENERAL

- A. This Agreement will be governed by the laws of the State of North Carolina.
- B. This Agreement is not assignable, by either party, by operation of law or otherwise.
- C. Should any provision, portion or application thereof of this Agreement be determined by a court of competent jurisdiction to be illegal, unenforceable or in conflict with any applicable law or constitutional provision, the Parties shall negotiate an equitable adjustment in the affected provisions of this Agreement with a view toward effecting the purpose of this Agreement, and the validity and enforceability of the remaining provisions, portions or applications thereof, shall not be impaired.
- D. The subject headings of the paragraphs are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Agreement shall be deemed to have been drafted by both parties, and no purposes of interpretation shall be made to the contrary.
- E. This agreement including any attachments, will constitute the entire understanding between COUNTY and SouthData and will supersede all prior understandings and agreements relating to the subject matter hereof. Any modification, revision or amendment to this agreement must be in writing and executed by both parties. This Agreement may not be orally modified.
- F. COUNTY acknowledges that it has read this agreement, understands it, and agrees to be bound by its terms and conditions.

7) NOTICES

Notices to be given or submitted by either party to the other, pursuant to this agreement, will be sufficiently given or made in writing and sent by certified mail, postage prepaid to:

SouthData: SouthData Inc.
201 Technology Lane
Mount Airy, NC 27030

COUNTY: Vance County
122 Young St
Henderson, NC 27536

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement; COUNTY through _____, authorized to execute same by _____ and SouthData, Inc., signing by and through its duly authorized representative.

SouthData, Inc.

COUNTY OF: Vance

BY: _____ (Seal)

BY: _____

TITLE: _____

TITLE: _____

ATTESTED BY:

BY: _____

TITLE: _____

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

Katherine S. Bigelow
Vance County Finance Director

Water District Board

Vance County Water Board

Staff Report

September 9, 2019

Staff Report

Phase 3 Construction Update. Staff met with the project engineer, inspectors and contractor on Wednesday, September 4, 2019 for the monthly construction meeting. To date all waterline has been installed except a few tie-in areas and nearly all of the water taps have been installed (98 of the 102 installed). The contractor anticipates flushing and pressure testing will occur within the next week or two and additional cleanup and punch list items will be taken care of over the next few weeks. The projected substantial completion date is September 24, 2019. As the system becomes operational, welcome packages will be sent out to all customers to begin their connection process. We are anticipating a change order in the coming days to account for additional taps that were installed, additional stone that was necessary as well as the added cost for boring the remaining taps. Overall, the engineer is anticipating a shortfall on this project which may allow the extension of waterlines along Foster Road Extension and possibly a bore which was originally planned for where Phase 1B connects with Phase 3. ***For Your Information – Approval of Change Order #2 if available from Engineer in time.***



Vance County Water District
Operations Report
July 2019

| <u>Operations Highlights:</u> | <u>Fiscal Year-to Date</u> | <u>July 2019</u> |
|--------------------------------|----------------------------|------------------|
| Work Order Completions: | | |
| Discolored Water/ Air in lines | 2 | 2 |
| Set Meters | 1 | 1 |
| Replace Meter/ERT | 39 | 39 |
| Remove Meter | 0 | 0 |
| Locate Lines | 65 | 65 |
| Odor In Water / Chlorine Check | 1 | 1 |
| Check Usage / Leaks | 27 | 27 |
| Replace Meter Lid/ Box | 0 | 0 |
| Low pressure/ No Water | 0 | 0 |
| Water Main Break | 0 | 0 |
| Distribute Boil Water Notices | 0 | 0 |
| Distribute Rescind Notices | 0 | 0 |
| Move in / move out | 35 | 35 |
| Kittrell Water Tower Response | 0 | 0 |
| Water line repairs | 1 | 1 |
| Actual Shut offs | 45 | 45 |
| Restores | 35 | 35 |
| Cross Connection Checks | 0 | 0 |
| Intent to Serve inspections | 0 | 0 |
| Hydrant/Site Care/Mowing | 0 | 0 |
| Delivered Return Mail | 0 | 0 |
| Water Taps Requests | 0 | 0 |

Satellite Office Activity:

| | | |
|-----------------------|-----|-----|
| Information requests | 2 | 2 |
| Bill pays | 190 | 190 |
| Applications received | 4 | 4 |

Billing Summaries:

April Billing 04/01/2019 through 04/30/2019
1,284 active customers of which 871 were metered services
Gallons billed 2,440,620 Average usage 2,802 @ .01033 = \$28.94 plus \$ 30 base = \$58.94

May Billing 05/01/2019 through 05/31/2019
1,282 active customers of which 871 were metered services
Gallons billed 2,455,220 Average usage 2,862 @ .01033 = \$29.56 plus \$ 30 base = \$59.56

June Billing 06/01/2019 through 06/30/2019
1,282 active customers of which 875 were metered services
Gallons billed 2,661,710 Average usage 3,042 @ .01033 = \$31.42 plus \$ 30 Base = \$61.42

July Billing 06/30/2019 through 07/31/2019
1,296 active customers of which 885 were metered services
Gallons billed 2,896,818 Average usage 3,273 @ .01033 = \$33.81 plus \$ 30 Base = \$63.81

Water System Overview:

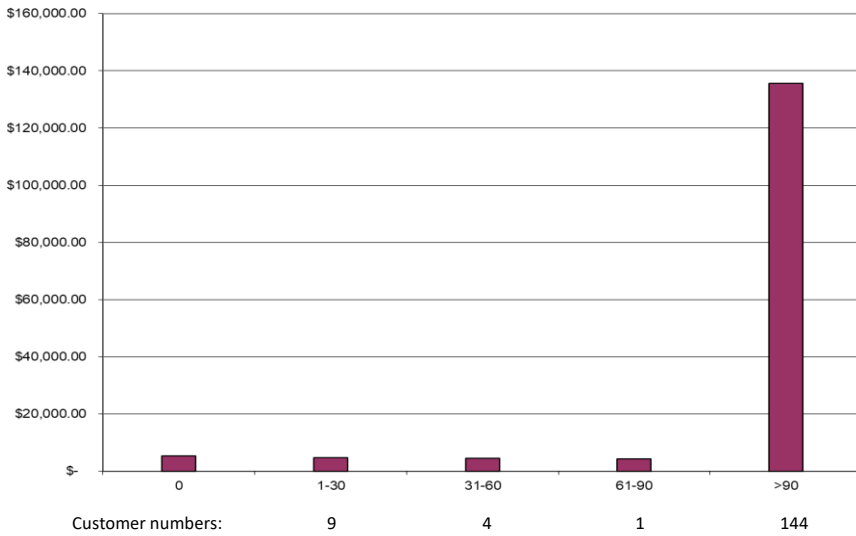
The current customer count is as follows:

- * Phase 1 – 684 total customers, 207 availability accounts and 477 metered accounts
- * Phase 2 – 612 total customers, 204 availability accounts and 408 metered accounts
- * Kittrell - 351 total Customers, 0 availability accounts and 351 metered accounts

There is a total of 1,647 VCWD customers committed to the system with 1,236 metered customers.

Vance County Water District
 Operations Report
 July 2019

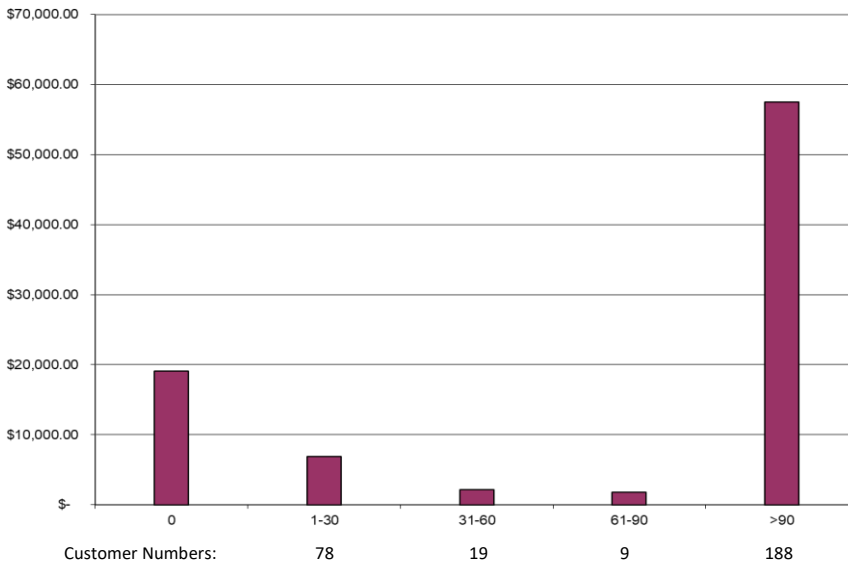
Availability Aging Report for Vance County



Availability Accounts AR*

| Age | Current Month |
|---------------------------------------|---------------|
| 0 | \$ 5,413.82 |
| 1-30 | \$ 4,651.48 |
| 31-60 | \$ 4,416.00 |
| 61-90 | \$ 4,317.50 |
| >90 | \$135,661.65 |
| Total Availability AR to date: | |
| \$ 154,460.45 | |

Metered Aging Report for Vance County



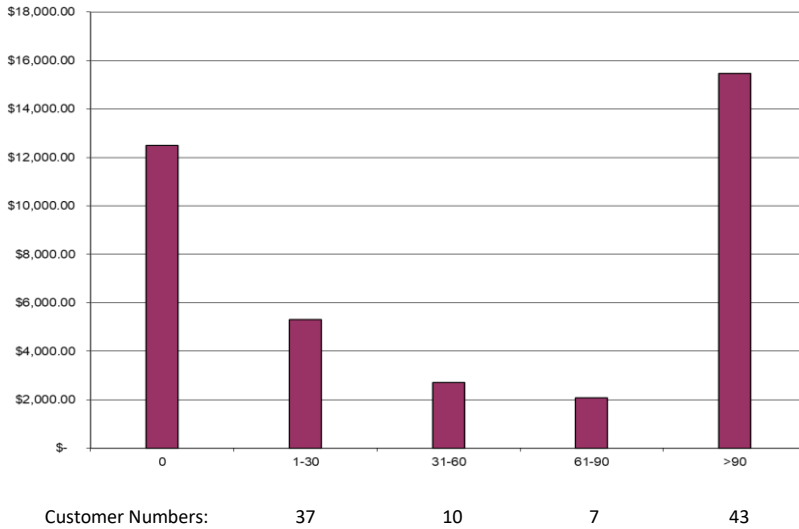
Metered Accounts AR*

| Age | Current Month |
|---------------------------------|---------------|
| 0 | \$ 19,065.41 |
| 1-30 | \$ 6,884.63 |
| 31-60 | \$ 2,152.88 |
| 61-90 | \$ 1,747.87 |
| >90 | \$ 57,487.40 |
| Totaled Metered to date: | |
| \$ 87,338.19 | |
| Total AR to date* | |
| \$ 241,798.64 | |

*Graph information as of July 31, 2019

Vance County Water District
 Operations Report
 July 2019

Metered Aging Report for KITTRELL-VANCE



Kittrell Metered Accounts AR*

| Age | Current Month |
|-------|---------------|
| 0 | \$ 12,497.26 |
| 1-30 | \$ 5,301.29 |
| 31-60 | \$ 2,716.53 |
| 61-90 | \$ 2,077.61 |
| >90 | \$ 15,473.74 |

**Total Kittrell Metered AR to date:
 \$ 38,066.43**

Kittrell Area Customer Usage:

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

339 active customers of which 339 were metered services

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

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

353 active customers of which 353 were metered services

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

June Billing 06/01/2019 through 06/30/2019

353 active customers of which 353 were metered services

Gallons billed 1,776,282 Average usage 5,031 @ .01033 = \$51.97 plus \$ 30 Base = \$ 81.97

July Billing 06/30/2019 through 07/31/2019

351 active customers of which 351 were metered services

Gallons billed 1,229,212 Average usage 2,841 @ .01033 = \$29.34 plus \$ 30 Base = \$ 59.34

*Graph information as of July 31, 2019

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

September 9, 2019

Public Safety Committee

Emergency Operations Plan Update. The committee (Wilder [C], Brummitt, & Faines) met with Emergency Operations staff, Brian Short and Jason Reavis, on Tuesday, August 27, 2019 to review the county's updated 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 update at a previous meeting and provided comments for a few spelling/typographical changes. The committee was in favor of moving forward with the Emergency Operations Plan after corrections are made and recommended its approval. ***Recommendation: Approve Emergency Operations Plan Update.***

Fire Response District Changes. The committee met and began reviewing maps to determine potential areas for changing fire response districts. The committee reviewed a map showing overlaps in areas which are five miles from each station in the county (county and volunteer stations) as potential areas for moving boundary lines. The manager recommended looking at one area south of the City limits for expanding the Bearpond district and recommended expanding the Goldenbelt district in Flemington/Jacksontown Road area. The committee requested additional maps showing call locations and fire hydrant locations and recommended meeting with the fire association at its next meeting to seek input from the volunteer departments. The committee meeting with the fire association is tentatively scheduled for Monday, September 16th at 7PM at the Epsom Volunteer Fire Department and public notice will be provided once finalized. ***For your information.***

Planning/Environmental Committee

Land Clearing and Inert Debris Landfill – Zoning Ordinance Amendment. The committee (Faines[C], Kelly, & Wilder) met on Thursday, September 5, 2019 after the board agenda deadline to discuss a zoning ordinance amendment to add regulations for Land Clearing and Inert Debris Landfills (LCIDs). The amendment was requested by K&K Organics and has already undergone a full review by the planning staff, county attorney, and planning board. The planning board recommended language to be added to the zoning ordinance's current landfill regulations that would allow LCIDs. LCIDs are stump dumps or facilities that allow disposal of land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, yard waste and other debris as defined by state law. A full report from the committee meeting will be provided at the board meeting. ***Recommendation: Set a public hearing at the October 7, 2019 commissioners meeting as required prior to considering approval of ordinance amendments.***

Flood Damage Prevention Ordinance Amendment. The committee will provide a full report at the board meeting. The flood damage prevention ordinance amendment is a requirement of FEMA to ensure citizens continue to have access to flood insurance in our community. ***Recommendation: Set a public hearing at the October 7, 2019 commissioners meeting as required prior to considering approval of ordinance amendments.***

**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 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 is 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 is the Roles and Responsibilities section. This section identifies all of 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.

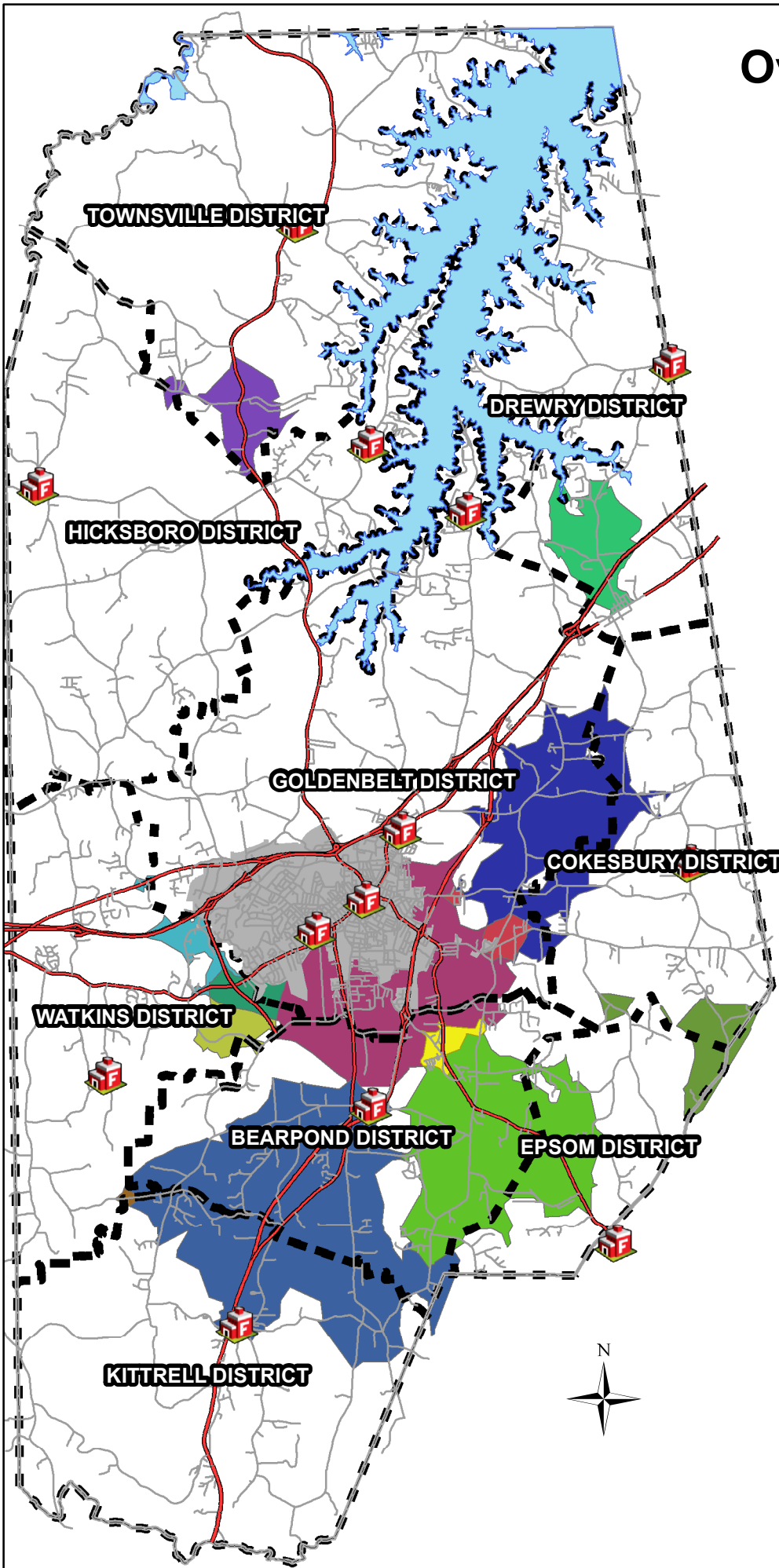
The third section contains the functional elements of plan. This part of the EOP is structured so that each section can be its own standalone plan if needed. They are in alphabetical order making searching through them easier and each one references its corresponding document in the federal EOP also 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 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.

This plan has already been reviewed and recommended for adoption by the Public Safety Committee. We now submit this plan to the full Board of Commissioners for your review.

Overlaps in 5 Mile Fire Districts
















Legend

-  Fire Stations
-  Henderson City Limits
-  Fire Response Districts

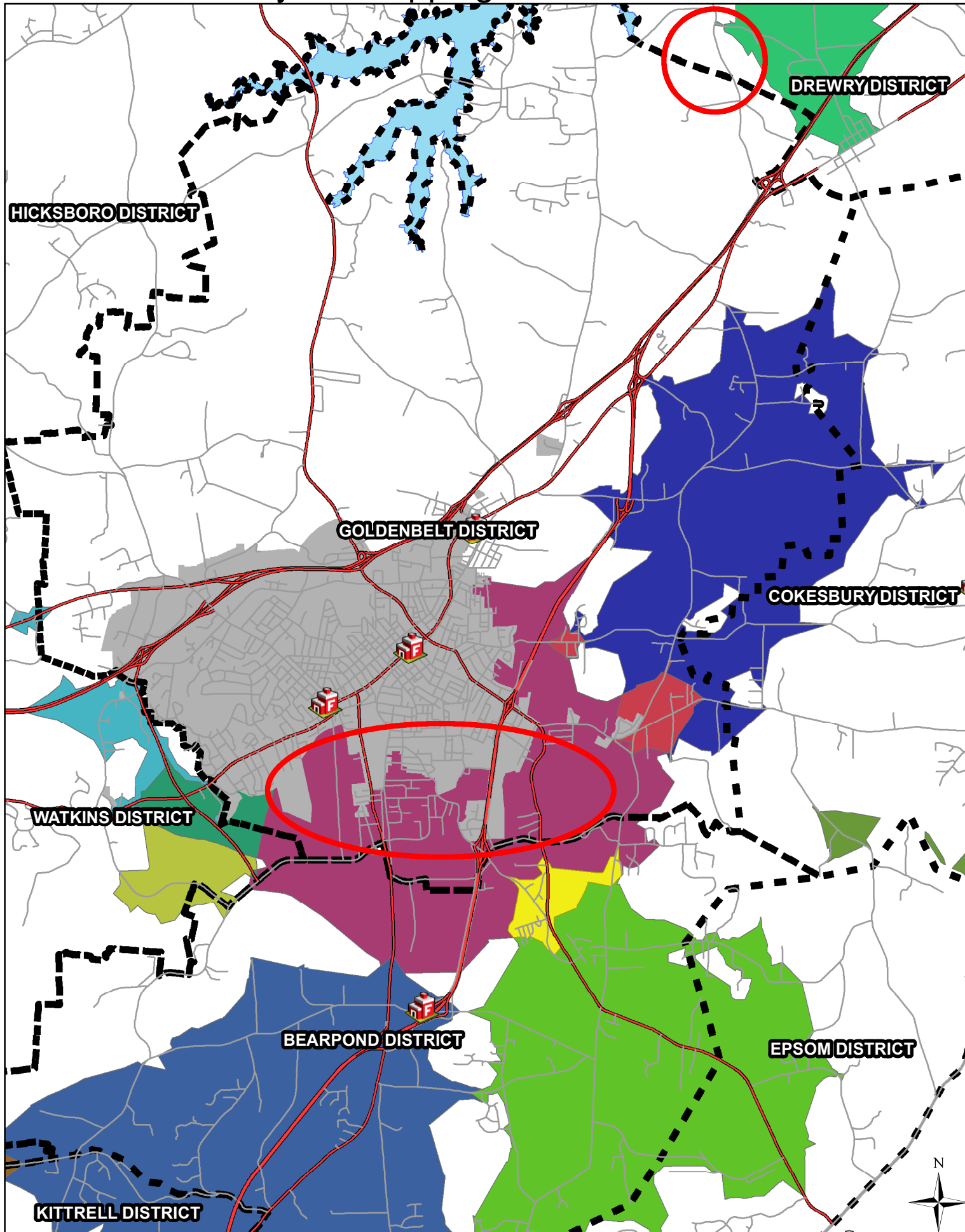
5MileOverlaps2019

Overlap

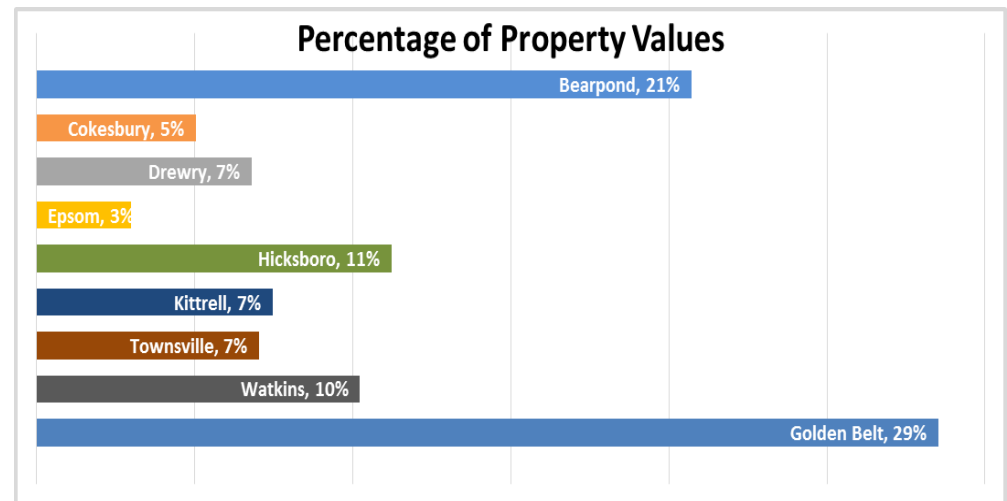
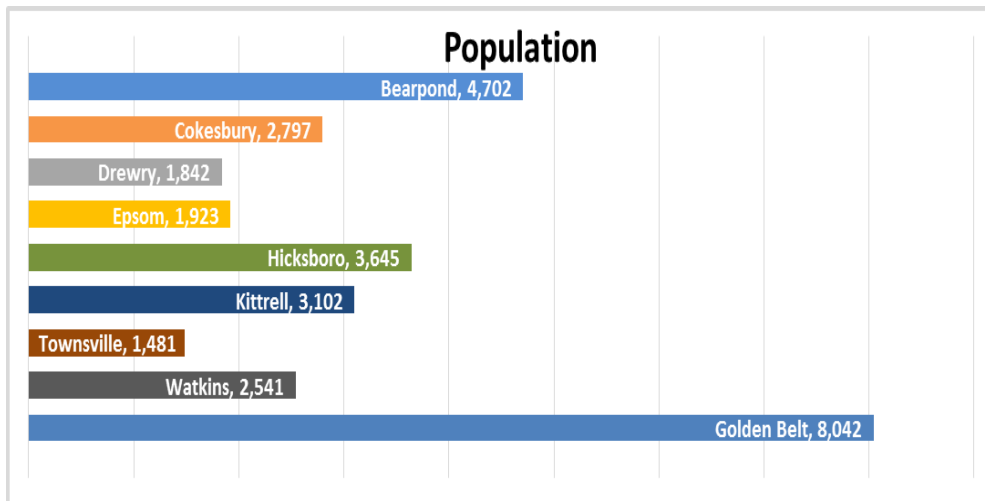
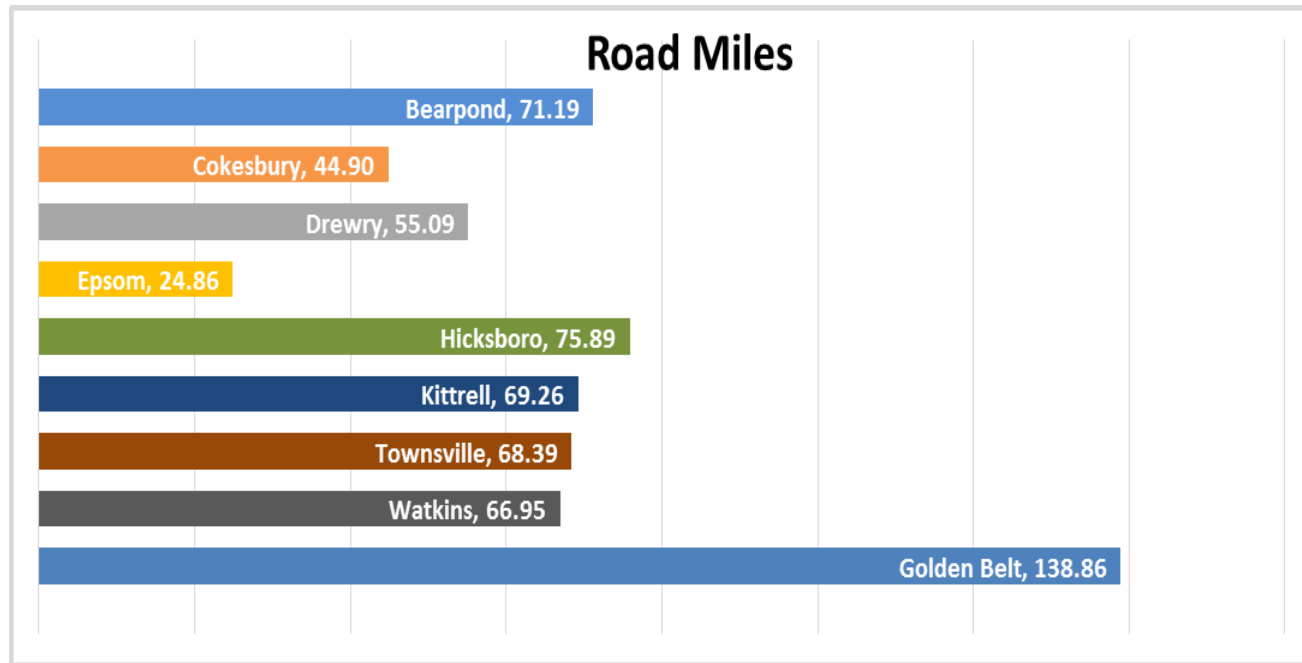
-  Drewry & VCFD Overlap
-  Epsom & Bearpond Overlap
-  Epsom & Cokesbury Overlap
-  Kittrell & Bearpond Overlap
-  Townsville & Hicksboro Overlap
-  VCFD & Bearpond Overlap
-  VCFD & Cokesbury & Bearpond Overlap
-  VCFD & Cokesbury Overlap
-  VCFD & Epsom & Bearpond Overlap
-  Watkins & Bearpond Overlap
-  Watkins & Kittrell & Bearpond Overlap
-  Watkins & VCFD & Bearpond Overlap
-  Watkins & VCFD Overlap



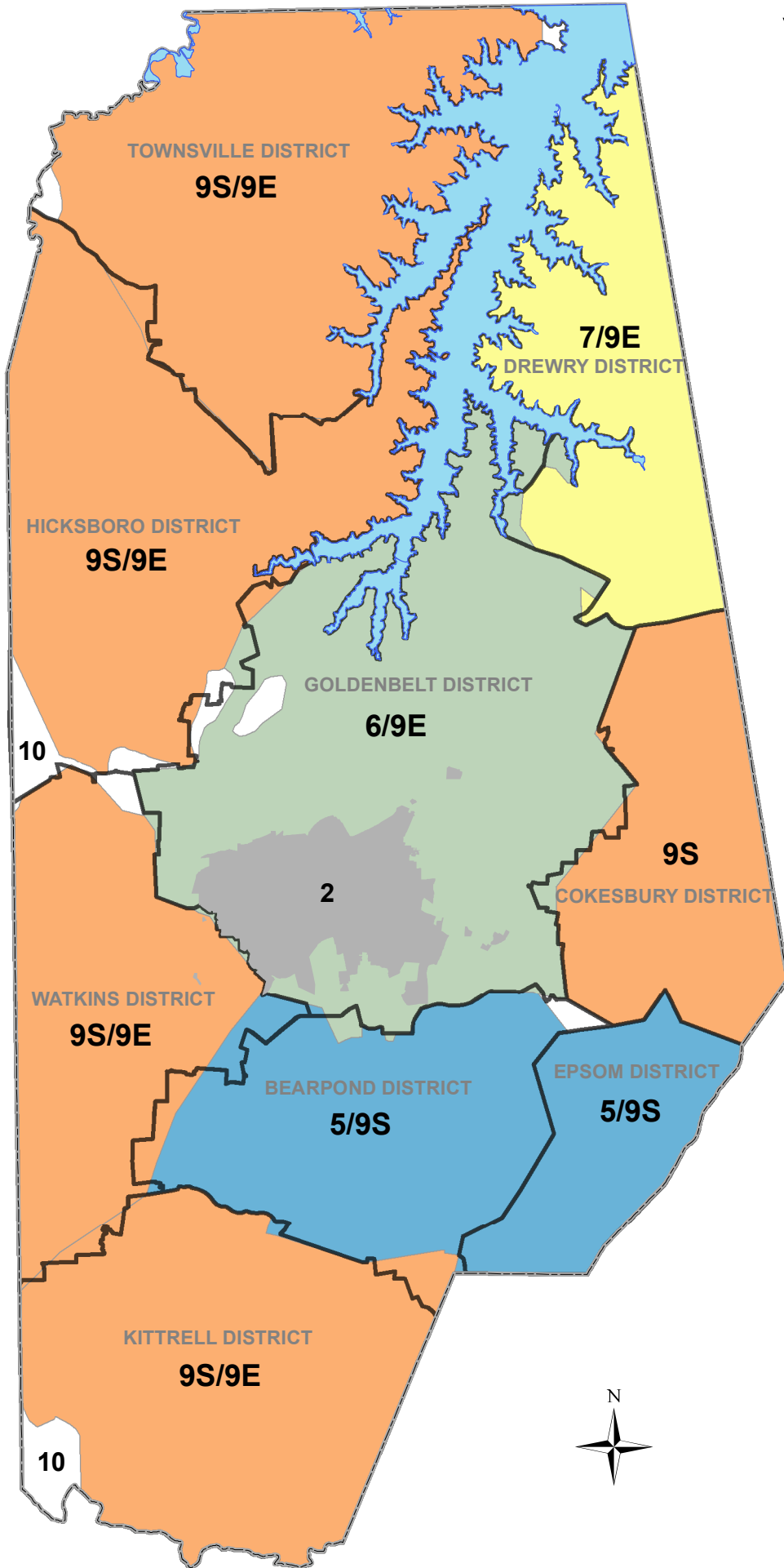
Vance County Overlapping 5 Mile Fire District Areas




Vance County Fire Districts - Road Miles, Population, and Property Values



Vance County ISO Ratings



Legend

 Henderson City Limits

ISO_Rating

 5/9S

 6/9E

 7/9E

 9S

 9S/9E

DEPARTMENT OF PLANNING & DEVELOPMENT

Planning Board – Staff Report



PLANNING STAFF REPORT

Text Amendment Case # TA20190613 - 1

STAFF PROJECT CONTACT: Angie Blount

August 8, 2019

EXPLANATION OF THE REQUEST

This is a request to amend the text in the Vance County Zoning Ordinance to include *Land Clearing Inert Debris (LCID) (Minor, Less and two acres and Major, greater than two acres)* to the Permitted Use Table, **Section 3, 3.2.14**, to add to **Section 12**, the definition for *Land Clearing Inert Debris, Major, greater than two acres*, and *Land Clearing Inert Debris, Minor, less than two acres*, to amend **Section 6.10, (G)**., Changing to **Landfill (demolition, sanitary or LCID)**, adding **Section 3. Licensing Requirements (a) and (b)**. The Planning Board at the July 11, 2019 meeting, requested that LCID Landfills be allowed within the Agricultural Residential, Light Industrial and Industrial Mining zoning districts with a Conditional Use Permit and that they be prohibited within the Watershed Overlay District.

OWNER/APPLICANT

Applicant: K & K Organics LLC
1028 Old Keith Rd
Wake Forest, NC 27587

IMPACTS

Adding Land Clearing Inert Debris Landfills (LCID) to the Table of Permitted Uses for Vance County would allow a LCID, under 2 acres or greater than 2 acres to be operated within the AR, LI and IM zoning districts after obtaining a Conditional Use Permit from the Board of Adjustment. The impact to the surrounding area would depend on how large the tract of land is and where on the land the landfill would be located. Screening and setback requirements for this use would apply.

STAFF COMMENTS

Vance County does not have an ordinance which addresses Land Clearing Inert Debris Landfills. Most of the regulation for these is issued by the state. Within Vance County they would be allowed in designated zoning districts, and would be identified in two categories, less than 2 acres which the Planning Board has requested be allowed in the AR, LI and IM districts with a Conditional Use Permit, and greater than 2 acres, also requiring a Conditional Use Permit in AR, LI and IM districts, requiring licensing by the North Carolina Division of Waste Management and approval from NC DEQ. The Planning Board has requested at the July 11, 2019 meeting that they not be allowed within the Water Supply Watersheds.

The planning board should consider the following factors in deciding this case:

- A. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.
- B. There is convincing demonstration that all uses permitted under the proposed zone classification would be in the general public interest and not merely in the interest of an individual or small group.
- C. There is convincing demonstration that all uses permitted under the proposed zone classification would be appropriate in the area included in the proposed change. (When a new zone designation is assigned, any use permitted in the zone is allowable, so long as it meets zone requirements, and not merely uses which applicants state that they intend to make of the property involved.)

- D. There is convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change.
- E. The proposed change is in accord with the County Land Use Plan and sound planning principles.

Attachments: Zoning Text Amendment Petition, Exhibit A, justification of request

PLANNING BOARD RECOMMENDATION:

Recommended Amendments (in red):

| | AR | R30 | R20 | R10 | RMHC | HC | GC | LI | IM | EIA | OI | OS | WOZ |
|--|-----------|-----|-----|-----|------|----|----|-----------|-----------|-----|----|----|----------|
| INDUSTRIAL USES | | | | | | | | | | | | | |
| Land Clearing Inert Debris Landfill, Minor (less than 2 acres) | CU | X | X | X | X | X | X | CU | CU | X | X | X | X |
| Land Clearing Inert Debris Landfill, Major (greater than 2 acres) | CU | X | X | X | X | X | X | CU | CU | X | X | X | X |
| | | | | | | | | | | | | | |

Change Section 6.10 (G) ~~Landfill (demolition or sanitary)~~ Landfill (demolition, sanitary, Land Clearing Inert Debris)

Added to Section 6.10 (G) 3. a. and b. as stated below:

3. Licensing Requirements

- a. LCID (Land Clearing Inert Debris) Landfills minor, under two acres, require a copy of the Facility Plan approved by NCDEQ to be filed with the county planning department. Landfills major, greater than two acres, require a copy of the licensing issued by the North Carolina Division of Waste Management to be filed with the county planning department.
- b. LCID (Land Clearing Inert Debris) landfill facilities may not operate prior to 7:00 a.m. or after 7:00 p.m. unless allowed by the county manager in responding to excess debris resulting from a natural disaster.

Added to Section 12, the following definition: **“Landfill, Land Clearing Inert Debris, (LCID) minor”, A landfill facility, less than two acres, for the land disposal of land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood, and yard trash as defined in 15A NCAC 13B.0101.**

Added to Section 12, the following definition: **“Landfill, Land Clearing Inert Debris, (LCID) major”, a landfill facility, greater than two acres, for the land disposal of land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood, and yard trash., as defined in 15A NCAC 13B.0101**

**ORDINANCE AMENDING THE VANCE COUNTY ZONING
ORDINANCE TO ADD LAND CLEARING INERT DEBRIS LANDFILL,
MINOR AND MAJOR, TO SECTION 12 OF THE ZONING ORDINANCE
DEFINITIONS, TO SECTION 3, PERMITTED USE TABLE, AND TO
SECTION 6.10 (G) CONDITIONAL USE MINIMUM DEVELOPMENT
REQUIREMENTS**

WHEREAS, the Vance County Planning Board has reviewed the proposed amendments to the Vance County Zoning Ordinance, has determined them to be consistent with the land use plan, and has provided a recommendation for their approval.

WHEREAS, the proposed amendments provide additional protections for property owners and citizens of the county while maintaining an environment conducive to economic development; and

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

- A. The amendments presented are consistent with the county land use plan by conserving, protecting and encouraging the wise and prudent use of Vance County’s natural and cultural resources.
- B. The Vance County Zoning Ordinance be amended as follows (deletions as ~~strikethroughs~~, additions shown as **red** underlined text):

Add to Section 3, Permitted Use Table, under INDUSTRIAL USES:

AR R30 R20 R10 RMHC HC GC LI IM EIA OI OS WOZ

| INDUSTRIAL USES | | | | | | | | | | | | | | |
|--|-----------|---|---|---|---|---|---|-----------|-----------|---|---|---|----------|--|
| <u>Land Clearing Inert Debris Landfill, Minor (less than 2 acres)</u> | CU | X | X | X | X | X | X | CU | CU | X | X | X | X | |
| <u>Land Clearing Inert Debris Landfill, Major (greater than 2 acres)</u> | CU | X | X | X | X | X | X | CU | CU | X | X | X | X | |
| | | | | | | | | | | | | | | |

Change Section 6.10 (G) ~~Landfill (demolition or sanitary)~~ Landfill (demolition, sanitary, Land Clearing Inert Debris)

Added to Section 6.10 (G) 3. a. and b. as stated below:

3. Licensing Requirements

- a. LCID (Land Clearing Inert Debris) Landfills minor, under two acres, require a copy of the Facility Plan approved by NCDEQ to be filed with the county planning department. Landfills major, greater than two acres, require a copy of the licensing issued by the

North Carolina Division of Waste Management to be filed with the county planning department.

- b. LCID (Land Clearing Inert Debris) landfill facilities may not operate prior to 7:00 a.m. or after 7:00 p.m. unless allowed by the county manager in responding to excess debris resulting from a natural disaster.

Added to Section 12, the following definition: ***“Landfill, Land Clearing Inert Debris, (LCID) minor”***, A landfill facility, less than two acres, for the land disposal of land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood, and yard trash as defined in 15A NCAC 13B.0101.

Added to Section 12, the following definition: ***“Landfill, Land Clearing Inert Debris, (LCID) major”***, A landfill facility, greater than two acres, for the land disposal of land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood, and yard trash., as defined in 15A NCAC 13B.0101

Adopted this the ____ day of _____ 2019.

ATTEST:

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

Kelly H. Grissom
Clerk to the Board

ORDINANCE AMENDING THE VANCE COUNTY FLOOD DAMAGE PREVENTION ORDINANCE

WHEREAS, Vance County joined the National Flood Insurance Program and began enforcing a Flood Damage Prevention Ordinance on September 2, 1997; and

WHEREAS, the State of North Carolina Division of Emergency Management, Floodplain Management Branch, in cooperation with the Federal Emergency management Agency (FEMA), has updated portions of the Vance County Flood Insurance Rate Maps and Flood Insurance Study; and

WHEREAS, pursuant to the NFIP regulations, an appeal and protest period was provided and has elapsed; and

WHEREAS, Vance County, as a condition of eligibility in the NFIP, must adopt the revised maps, study, and ordinance by December 6, 2019; and

WHEREAS, The Board feels that the proposed amendment is necessary in order to provide protection to property owners and businesses from the dangers of flooding.

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

A. The Vance County Flood Damage Prevention Ordinance be amended as follows (additions shown in underlined print, deletions shown with strike through):

1. AMEND Article 1, Section D adding the following:

- (8) To minimize damage to private and public property due to flooding;
- (9) To make flood insurance available to the community through the National Flood Insurance Program;
- (10) To maintain the natural and beneficial functions of floodplains;

2. AMEND Article 2. DEFINITIONS as follows:

Alteration of a watercourse means a dam, impoundment, channel relocation, change in channel alignment, channelization, or change in cross-sectional area of the channel or the channel capacity, or any other form of modification which may alter, impede, retard or change the direction and/or velocity of the riverine flow of water during conditions of the base flood.

Area of Shallow Flooding: means a designated Zone AO or AH on a community's Flood Insurance Rate Map (FIRM) with base flood depths determined to be from one (1) to three (3) feet. These areas are located where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident.

~~**Breakaway Wall:** means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or the supporting foundation~~

system.

Design Flood: See Regulatory Flood Protection Elevation.

Development Activity means any activity defined as Development which will necessitate a Floodplain Development Permit. This includes buildings, structures, and non-structural items, including (but not limited to) fill, bulkheads, piers, pools, docks, landings, ramps, and erosion control/stabilization measures.

Digital Flood Insurance Rate Map (DFIRM) means the digital official map of a community, issued by the Federal Emergency management Agency (FEMA), on which both the Special Flood Hazard Areas and the risk premium zones applicable to the community are delineated.

Existing building and existing structure means any building and/or structure for which the “start of construction” commenced before date the community’s entered into the National Floodplain Insurance Program.

Flood-resistant material means any building product (material, component or system) capable of withstanding direct and prolonged contact (minimum 72 hours) with floodwaters without sustaining damage that requires more than lo-cost cosmetic repair. Any material that is water-soluble or is not resistant to alkali or acid in water, including normal adhesives for above grade use, is not flood-resistant. Pressure-treated lumber or naturally decay-resistant lumbars are acceptable flooring materials. Sheet-type flooring coverings that restrict evaporation from below and materials that are impervious, but dimensionally unstable are not acceptable. Materials that absorb or retain water excessively after submergence are not flood-resistant. Please refer to Technical Bulletin 2, Flood Damage-Resistant Materials Requirements, and available from the FEMA. Class 4 and 5 materials, referenced therein, are acceptable flood-resistant materials.

Floodway: means the channel of a river or other watercourse, including the area above a bridge or culvert when applicable, and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one (1) foot.

Floodway Encroachment analysis means an engineering analysis of the impact that a proposed encroachment into a floodway or non-encroachment area is expected to have on the floodway boundaries and flood levels during the occurrence of the base flood discharge. The evaluation shall be prepared by a qualified North Carolina licensed engineer using standard engineering methods and models.

Letter of Map Change (LOMC) means an official determination issued by FEMA that amends or revises an effective Flood Insurance Rate Map or Flood Insurance Study. Letters of Map Change include:

- (a) **Letter of Map Amendment (LOMA):** An official amendment, by letter, to an effective National Flood Insurance Program Map. A LOMA is based on technical data showing that a property had been inadvertently mapped as being in the floodplain, but is actually on natural high ground above the base flood elevation. A

LOMA amends the current effective Flood Insurance Rate Map and establishes that a specific property, portion of a property or structure is not located in a special flood hazard area.

- (b) **Letter of Map Revision (LOMR):** A revision based on technical data that may show changes to flood zones, flood elevations, special flood hazard area boundaries and floodway delineations, and other planimetric features.
- (c) **Letter of Map Revision Based on Fill (LOMR-F):** A determination that a structure or parcel of land has been elevated by fill above the BFE and is, therefore, no longer located within the special flood hazard area. In order to qualify for this determination, the fill must have been permitted and placed in accordance with the community's floodplain management regulations.
- (d) **Conditional Letter of Map Revision (CLOMR):** A formal review and comment as to whether a proposed project complies with the minimum NFIP requirements for such projects with respect to delineation of special flood hazard areas. A DLOMR does not revise the effective Flood Insurance Rate Map or Flood Insurance Study; upon submission and approval of certified as-built documentation, a Letter of Map Revision may be issued by FEMA to revise the effective FIRM.

Light Duty Truck means any motor vehicle rated at 8,500 pounds Gross Vehicular Weight Rating or less which has a vehicular curb weight of 6,000 pounds or less and which has a basic vehicle frontal area of 45 square feet or less as defined in 40 CFR 86.082-2 and is:

- (a) Designed primarily for purposes of transportation of property or is a derivation of such a vehicle, or
- (b) Designed primarily for transportation of persons and has a capacity of more than 12 persons; or
- (c) Available with special features enabling off-street or off-highway operation and use.

Lowest Adjacent Grade (LAG) means the lowest elevation of the ground, sidewalk or patio slab immediately next to the building, or deck support, after completion of the building.

Map Repository: means the location of the official flood hazard data to be applied for floodplain management. It is a central location in which flood data is stored and managed; in North Carolina, FEMA has recognized that the application of digital flood hazard data products carry the same authority as hard copy products. Therefore, the NCEM's Floodplain Mapping Program websites house current and historical flood hazard data. For effective flood hazard data the NC FRIS website (<http://Fris.NC.GOV/FRIS>) is the map repository, and for historical flood hazard data the FloodNC website (<http://FLOOD.NC.GOV/NCFLOOD>) is the map repository.

Mean Sea Level: means, for purposes of this ordinance, the National Geodetic Vertical Datum (NGVD) as corrected in 1929, the North American Vertical Datum (NAVD) as corrected in 1988, or other vertical control datum used as a reference for establishing varying elevations within the floodplain, to which Base Flood Elevations (BFEs) shown on a FIRM are referenced.

~~Refer to each FIRM panel to determine datum used.~~

Post-FIRM: means construction or other development for which the “start of construction” occurred on or after the effective date of the initial Flood Insurance Rate Map for the site (initial FIRM for Vance County - Unincorporated Area is July 16, 1991, ~~revised/updated FIRM April 16, 2013~~).

Pre-FIRM: means construction or other development for which the “start of construction” occurred before the effective date of the initial Flood Insurance Rate Map for the site (initial FIRM for Vance County - Unincorporated Area is July 16, 1991, ~~revised/updated FIRM April 16, 2013~~).

Recreational Vehicle (RV): means a vehicle, which is:

- (a) built on a single chassis;
- (b) 400 square feet or less when measured at the largest horizontal projection;
- (c) designed to be self-propelled or permanently towable by a light duty truck; and
- (d) designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel, or seasonal use.
- (e) Is fully licensed and ready for highway use.

Temperature Controlled: means having the temperature regulated by a heating and/or cooling system, built-in or appliance.

Water Surface Elevation (WSE): means the height, in relation to NAVD of floods of various magnitudes and frequencies in the floodplains of ~~eastal~~ or riverine areas.

3. AMEND Article 3 as follows:

SECTION B. BASIS FOR ESTABLISHING THE SPECIAL FLOOD HAZARD AREAS.

The Special Flood Hazard Areas are those identified under the Cooperating Technical State (CTS) agreement between the State of North Carolina and FEMA in its Flood Insurance Study (FIS) ~~and its accompanying Flood Insurance Rate Maps (FIRM), for Vance County dated April 16, 2013, which are adopted by reference and declared to be a part of this ordinance.~~

~~Special Flood Hazard Areas also include those identified by Vance County in its FIRMS, dated April 16, 2013 which with accompanying data are adopted by reference and declared to be part of this ordinance. Within the identified Special Flood Hazard Areas the provision of this ordinance applies to new construction, as defined in this document.~~ dated December 6, 2019 for Vance County and associated DFIRM panels, including any digital data developed as part of the FIS, which are adopted by reference and declared a part of this ordinance. Future revisions to the FIS and DFIRM panels that do not change flood hazard data within the jurisdictional authority of Vance County are also adopted by reference and declared a part of this ordinance. Subsequent Letter of Map Revisions (LOMRs) and/or Physical Map Revisions (PMRs) shall be adopted within 3 months.

SECTION H. PENALTIES FOR VIOLATION

Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of

variance or special exceptions, shall constitute a Class 1 misdemeanor pursuant to NC G.S. § 143-215.58. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$100.00 ~~\$50.00~~ or imprisoned for not more than thirty (30) days, or both. Each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent Vance County from taking such other lawful action as is necessary to prevent or remedy any violation.

4. AMEND Article 4 as follows:

SECTION A. DESIGNATION OF FLOODPLAIN ADMINISTRATOR

The Director of the Planning and Development Department or his/her designee, hereinafter referred to as the "Floodplain Administrator" is hereby appointed to administer and implement the provisions of this ordinance. In instances where the Floodplain Administrator receives assistance from others to complete tasks to administer and implement this ordinance, the Floodplain Administrator shall be responsible for the coordination and community's overall compliance with the National Flood Insurance Program and the provisions of this ordinance.

5. AMEND Article 4, Section B (1) (b) as follows:

- i) Elevation in relation to ~~mean-sea-level~~ NAVD 1988 of the proposed reference level (including basement) of all structures;
- ii) Elevation in relation to ~~mean-sea-level~~ NAVD 1988 to which any non-residential structure in Zone AE, A or AO will be flood-proofed; and
- iii) Elevation in relation to ~~mean-sea-level~~ NAVD 1988 to which any proposed utility systems will be elevated or flood proofed;

6. AMEND Article 4, Section B (2) as follows:

- (a) A complete description of all the development to be permitted under the floodplain development permit. (e.g. house, garage, pool, septic, bulkhead, cabana, pier, bridge, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials, etc.).
- (f) A statement that no fill material or other development shall encroach into the floodway or non-encroachment area of any watercourse, ~~as applicable~~ unless the requirements of Article 5, Section F have been met.

7. AMEND Article 4, Section B (3) (a) as follows:

- i) An Elevation Certificate (FEMA Form ~~81-31~~ 086-0-33) is required prior to the actual start of any new construction. It shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the elevation of the reference level, in relation to ~~mean-sea-level~~ NAVD 1988. The Floodplain Administrator shall review the certificate data submitted. Deficiencies detected by such review shall be corrected by the permit holder prior to the beginning of construction. Failure to submit the certification or failure to make required corrections shall be cause to deny a floodplain development permit.

8. AMEND Article 4, Section B (3) (b) as follows:

~~If non-residential floodproofing is used to meet the regulatory flood protection elevation requirements, a Floodproofing Certificate (FEMA Form 81-65), with supporting data and an operational plan, is required prior to the actual start of any new construction. It shall be the duty~~

~~of the permit holder to submit to the Floodplain Administrator a certification of the floodproofed design elevation of the reference level and all attendant utilities, in relation to mean sea level. Floodproofing certification shall be prepared by or under the direct supervision of a professional engineer or architect and certified by same. The Floodplain Administrator shall review the certificate data and the operational plan. Deficiencies detected by such review shall be corrected by the applicant prior to permit approval. Failure to submit the certification or failure to make required corrections shall be cause to deny a floodplain development permit. Failure to construct in accordance with the certified design shall be cause to withhold the issuance of a Certificate of Compliance/Occupancy.~~

A final Finished Construction Floodproofing Certificate (FEMA Form 81-65), with supporting data, an operational plan, and an inspection and maintenance plan are required prior to the issuance of a Certificate of Compliance/Occupancy. It shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the floodproofed design elevation of the reference level and all attendant utilities, in relation to NAVD 1988. Floodproofing certificate shall be prepared by or under the direct supervision of a professional engineer or architect and certified by same. The Floodplain Administrator shall review the certificate data, the operational plan, and the inspection and maintenance plan. Deficiencies detected by such review shall be corrected by the applicant prior to Certificate of Occupancy. Failure to submit the certification or failure to make required corrections shall be cause to deny a Floodplain Development Permit. Failure to construct in accordance with the certified design shall be cause to deny a Certificate of Compliance/Occupancy.

9. ADD the following as Article 4, Section B (4):

(4) Determinations for existing buildings and structures.

For applications for building permits to improve buildings and structures, including alterations, movement, enlargement, replacement, repair, change of occupancy, additions, rehabilitations, renovations, substantial improvements, repairs of substantial damage, and other improvement of or work on such buildings and structure, the Floodplain Administrator, in coordination with the Building Official, shall:

- (a) Estimate the market value, or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building or structure before the start of construction of the proposed work; in the case of repair, the market value of the building or structure shall be the market value before the damage occurred and before any repairs are made;
- (b) Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building or structure;
- (c) Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage; and
- (d) Notify the applicant if it is determined that the work constitutes substantial improvement or repair of substantial damage and that compliance with the flood resistant construction requirements of the NC Building Code and this ordinance is

required.

10. AMEND Article 4, Section D (5) as follows:

Failure to Comply with Order: If the owner of a building or property fails to comply with an order to take corrective action for which no appeal has been made or fails to comply with an order of the governing body following an appeal, the owner shall be guilty of a Class 1 misdemeanor pursuant to NC G.S. § 143-215.58 and shall be punished at the discretion of the court.

11. AMEND Article 5, Section A as follows:

- (2) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage in accordance with the FEMA Technical Bulletin 2, Flood Damage-Resistant Materials Requirements.
- (4) Electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities shall be ~~designed and/or~~ located at or above the Regulatory Flood Protection Elevation or designed and installed so as to prevent water from entering or accumulating within the components ~~during conditions of flooding to the Regulatory Flood Protection Elevation~~ during the occurrence of the base flood. These include, but are not limited to, HVAC equipment, water softener units, bath/kitchen fixture, ductwork, electric/gas meter panels/boxes, utility/cable boxes, hot water heaters, and electric outlets/switches.
- (a) Replacements part of a substantial improvement, electrical, heating, ventilation, plumbing, air conditioning equipment, and other service equipment shall also meet the above provisions.
- (b) Replacements that are for maintenance and not part of a substantial improvement, may be installed at the original location provided the addition and/or improvements only comply with the standards for new construction consistent with the code and requirements for the original structure.
- ~~(8) Any alteration, repair, reconstruction, or improvements to a structure, which is in compliance with the provisions of this ordinance, shall meet the requirements of "new construction" as contained in this ordinance.~~

12. AMEND Article 5, Section B as follows:

- (2) Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or other non-residential structure shall have the reference level, including basement, elevated no lower than the regulatory flood protection elevation, as defined in Article 2 of this ordinance. Structures located in A, AE, AH, AO, and ~~A99~~ A1-30 Zones may be floodproofed to the regulatory flood protection elevation in lieu of elevation provided that all areas of the structure, together with attendant utility and sanitary facilities, below the regulatory flood protection elevation are watertight with walls substantially impermeable to the passage of water, using structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. For AO Zones, the floodproofing elevation shall be in accordance with Article 5, Section ~~H(3)~~ G(2). A registered professional engineer or architect shall certify that the floodproofing standards of

this subsection are satisfied. Such certification shall be provided to the Floodplain Administrator as set forth in Article 4, Section B(3), along with the operational plan and the inspection and maintenance plans.

- (5) (d) Any combination of repair, reconstruction, rehabilitation, addition or improvement of a building or structure taking place during one (1) year period, the cumulative cost of which equals or exceeds 50 percent of the market value of the structure before the improvement or repair is started must comply with the standards for new construction. For each building or structure, the one year period begins on the permit issuance date for the improvement or repair of the building or structure subsequent to the effective date of this ordinance. Substantial damage also means flood related damage sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average equals or exceeds 25 percent of the market value of the structure before the damage occurred. If the structure has sustained substantial damage, any repairs are considered substantial improvement regardless of the actual repair work performed. The requirement does not, however, include either:

(i) Any project for improvement of a building required to correct existing health, sanitary or safety code violations identified by the building official and that are the minimum necessary to assume safe living conditions.

(ii) Any alteration of a historic structure provided that the alteration will not preclude the structures continued designation as a historic structure.

- (6) Recreational Vehicles. Recreational vehicles shall either:

~~a. be on site for fewer than 180 consecutive days and be fully licensed and ready for highway use (a recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities, and has no permanently attached additions); or~~

~~b. meet all the requirements for new construction.~~

a. Temporary Placement

(i) Be on site for fewer than 180 consecutive days; or

(ii) Be fully licensed and ready for highway use. (Recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities, and has no permanently attached additions.)

b. Permanent Placement. Recreational vehicles that do not meet the limitations of Temporary Placement shall meet all the requirements for new construction.

- (9) Tanks. When gas and liquid storage tanks are to be placed within a Special Flood Hazard Area, the following criteria shall be met:

a. Underground tanks. Underground tanks in flood hazard areas shall be anchored to prevent flotation, collapse or lateral movement from hydrodynamic and hydrostatic loads during conditions of the design flood, including the effects of buoyancy assuming the tank is empty;

b. Above-ground tanks, elevated. Above-ground tanks in flood hazard areas shall be

elevated to or above the Regulatory Flood Protection Elevation on a supporting structure that is designed to prevent flotation, collapse or lateral movement during condition of the design flood. Tank-supporting structures shall meet the foundation requirements of the applicable flood hazard area;

- c. Above-ground tanks, not elevated. Above-ground tanks that do not meet the elevation requirements of Article 5, Section B (2) of the Article shall be permitted in flood hazard areas provided the tanks are designed, constructed, installed, and anchored to resist all flood-related and other loads, including the effects of buoyancy, during conditions of the design flood and without release of contents in the floodwaters or infiltration by floodwaters into the tanks. Tanks shall be designed, constructed, installed, and anchored to resist the potential buoyant and other flood forces acting on an empty tank during design flood conditions.
 - d. Tank inlets and vents. Tank inlets, fill openings, outlets and vents shall be:
 - (i) At or above the Regulatory Flood Protection Elevation or fitted with covers designed to prevent the inflow of floodwater or outflow of the contents of the tanks during conditions of the design flood; and
 - (ii) Anchored to prevent lateral movement resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, during conditions of the design flood.
- (10) Other Development.
- a. Fences in regulated floodways and NEAs that have the potential to block the passage of floodwaters, such as stockade fences and wire mesh fences, shall meet the limitations of Article 5, Section F of this ordinance.
 - b. Retaining walls, sidewalks and driveways in regulated floodways and NEAs. Retaining walls and sidewalks and driveways that involve the placement of fill in regulated floodways shall meet the limitations of Article 5, Section F of this ordinance.
 - c. Roads and watercourse crossings in regulated floodways and NEAs. Roads and watercourse crossings, including roads, bridges, culverts, low-water crossings and similar means for vehicles or pedestrians to travel from one side of a watercourse to the other side, that encroach into regulated floodways shall meet the limitations of Article 5, Section F of this ordinance.

13. AMEND Article 5 to add a Section H as follows:

Section H. STANDARDS FOR AREAS OF SHALLOW FLOODING (ZONE AH)

Located within the Special Flood Hazard Areas established in Article 3, Section B, are areas designated as shallow flooding areas. These areas are subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are one (1) to three (3) feet. Base Flood Elevations are derived from detailed hydraulic analyses are shown in this zone. In addition to Article 5, Sections A and B, all new construction and substantial improvements shall meet the following requirements:

- (1) Adequate drainage paths shall be provided around structures on slopes, to guide floodwaters around and away from proposed structures.

14. **AMEND Article 6 to add a Section C as follows:**

SECTION C. SEVERABILITY

If any section, clause, sentence or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

SECTION ~~C~~D. EFFECTIVE DATE.

SECTION ~~D~~E. ADOPTION CERTIFICATION.

B. The above amendments are effective upon adoption of this ordinance.

Adopted this ____ day of _____, 2019.

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

ATTEST:

Kelly H. Grissom
Clerk to the Board

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
September 9, 2019

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

*County Manager's
Report*

Vance County
County Manager's Report to the Board
September 9, 2019

A. Fall Litter Sweep Proclamation. In the spring and fall of each year, the NC Department of Transportation (NC DOT) sponsors cleanup campaigns to beautify the roadsides of the state. This year, DOT is sponsoring their Fall Litter Sweep Campaign between September 14 - 28, 2019. Vance County encourages individuals and organizations to support this effort. *Recommendation: Approve the proclamation designating September 14 – 28, 2019, as Fall Litter Sweep in Vance County.*

B. Appointment of Finance Officer. North Carolina General Statutes require counties to have an individual designated as a finance officer. The County's new finance director (Katherine Bigelow) began with the county on August 28, 2019 and will need to be designated as the county's finance officer. *Recommendation: Appoint the county finance director, Katherine Bigelow, as the county finance officer*

C. Fire Engine Donation. Last month the board declared the county's 1994 fire engine as surplus and directed staff to prepare the necessary donation resolution as required by NC General Statutes. Staff has provided the required notice and is ready to proceed with the donation as requested by the board. *Recommendation: Approve resolution donating 1994 fire engine (VIN #1FV6JLCB1SL740118) to the Hicksboro Volunteer Fire Department.*

D. Justice Assistance Grant. The Vance County Sheriff's Office and the Henderson Police Department jointly receive federal funds from the Edward Byrne Memorial Justice Assistance Grant Program (JAG) to purchase equipment. The City submits the application and conducts the required due diligence. The distribution of funds is 60% City (\$9,467) and 40% County (\$6,311). The two governing bodies must enter into a Memorandum of Understanding (Inter-local Agreement) in order to receive and utilize the federal funds. Due to the timeframe for the grant, both city and county managers have authorized submittal of the grant with receipt subject to final action by the Board. *Recommendation: Approve the inter-local agreement between the City and County for the purpose of receiving and using federal JAG funds in the amount of \$6,311.*

E. Evans & Associates – Tax Audit Renewal Contract. Evans and Associates has successfully performed business discovery audits and business personal property audits for the county since 2010. In 2012 the county transitioned to paying a set rate per audit as opposed to a contingency fee basis as required by state law. Evans provides similar services for several counties in North Carolina. The renewal contract will be for three years and run through June 30, 2022 and the fee per audit performed is \$625. The County Attorney has reviewed and is satisfied with the legal aspects of the contract. *Recommendation: Approve contract renewal with Evans and Associates Consulting Group, Inc. for business discovery and business personal property audits.*

P R O C L A M A T I O N
by the
Vance County Board of Commissioners
in
Recognition of the 2019 Fall Litter Sweep

WHEREAS, in conjunction with the North Carolina Department of Transportation, Vance County supports and encourages participation in the Fall 2019 roadside cleanup effort to ensure clean and beautiful roads throughout the County; and

WHEREAS, the Fall 2019 Litter Sweep roadside cleanup campaign will occur September 14 - 28. The County urges all communities, civic and professional groups, businesses, churches, schools, families, and individual citizens to participate in the cleanup effort by sponsoring and organizing roadside cleanup teams; and

WHEREAS, Adopt-A-Highway volunteers, community service workers, community leaders, civic and community organizations, businesses, churches, schools, and environmentally concerned citizens conduct local cleanups during Litter Sweep and may receive Certificates of Appreciation for participation; and

WHEREAS, the natural beauty of our State and County, in addition to a clean environment, is a source of great pride for all Vance County residents, attracting tourists and aiding in the recruiting of new industries; and

WHEREAS, the cleanup effort will increase the awareness of the need for cleaner roadsides, emphasize the importance of anti-litter campaigns, and emphasize the recycling of solid wastes such as glass, metals, and plastics; and

WHEREAS, the Litter Sweep cleanup will be a part of educating the children and citizens of the County regarding the importance of a clean environment to the quality of life in Vance County.

NOW, THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize September 14 - 28, 2019 as “Fall Litter Sweep” in Vance County and encourages all citizens to take an active role in making the community a cleaner and more beautiful place in which to live.

THIS, the 9th day of September, 2019.

Archie B. Taylor, Jr. Chairman

**Resolution Approving Donation of Property to
A Nonprofit Organization (Volunteer Fire Department)**

WHEREAS, North Carolina General Statute § 153A-176 and 160A-280 authorizes a governmental unit upon such terms and conditions as it deems wise, with or without consideration, to donate any personal property the governing board deems to be surplus, obsolete, or unused to any Nonprofit Organization incorporated by the State of North Carolina; and,

WHEREAS, the County of Vance owns a surplus fire engine, a 1994 KME Freightliner FL80, VIN #1FV6JLCB1SL740118, 74,687 Odometer reading, which was previously used by the Vance County Fire Department but is now no longer in use and is surplus; and

WHEREAS, the Hicksboro Volunteer Fire Department & EMS, a North Carolina not for profit corporation located in Vance County has expressed a present need for a fire engine and has requested Vance County to transfer a surplus engine for use by the Volunteer Fire Department and Vance County has determined it wise and in the best interest of the County to donate the same for their use and benefit; and,

WHEREAS notice of intent to donate the vehicle was posted as required by NCGS 160A-280 at least five (5) days prior to this meeting.

NOW THEREFORE, the Vance County Board of Commissioners resolves as follows:

1. The County of Vance hereby declares the 1994 KME Freightliner FL80, VIN #1FV6JLCB1SL740118, with 74,687 Odometer reading as surplus.
2. Agrees to donate to Hicksboro Volunteer Fire Department & EMS for use in their fire response the above identified surplus fire engine and any permanently installed equipment including but not limited to a Motorola Mobile Radio S/N: 775CKV0537.
3. The property herein described shall be conveyed for no consideration.
4. The Vance County Finance Officer is authorized to execute any and all documents necessary to complete the donation of the property in the manner authorized by herein.

Adopted this the 9th day of September, 2019.

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

Attest:

Kelly H. Grissom
Clerk to the Board

**The State of North Carolina
County of Vance**

KNOW BY ALL THESE PRESENT:

**INTER-LOCAL AGREEMENT BETWEEN THE CITY OF HENDERSON,
NORTHCAROLINA AND THE COUNTY OF VANCE, NORTH CAROLINA
REGARDING GMS APPLICATION US DEPARTMENT OF JUSTICE BJA FY 19
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM: LOCAL
SOLICITATION FORMULA PROGRAM AWARD**

THIS AGREEMENT is made and entered into this the ____ day of _____, 2019 by and between the County of Vance, acting by and through its governing body, the Board of Commissioners, hereinafter referred to as COUNTY, and the City of Henderson, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Vance County, State of North Carolina, witnesseth:

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

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

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

WHEREAS, the CITY agrees to provide the COUNTY \$6,311.00 for the Vance County Sheriff's Office from JAG award total of \$15,778.00 and

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

NOW THEREFORE, the CITY AND COUNTY AGREE AS FOLLOWS:

SECTION 1: CITY agrees to pay COUNTY a total of \$6,311.00 of JAG funds.

SECTION 2: COUNTY agrees to use \$6,311.00 for the Vance County Sheriff's Office until September 30, 2020 or until such funds are expended.

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

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

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

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


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

CITY OF HENDERSON, North Carolina

COUNTY OF VANCE, North Carolina



Eddie Ellington, Mayor



Dan Brummitt, Chairman
Archil B. Taylor, Jr.



Frank Frazier, City Manager



Jordan McMillen, County Manager

ATTEST:

ATTEST:




Esther J. McCrackin, City Clerk

Kelly H. Grissom, County Clerk

Approved as to Legal Form:

Approved as to Legal Form:

 8/21/2019

City Attorney

County Attorney

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

| | | |
|--|--|---|
| 1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance | 2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award | 3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____ |
| 4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: City of Henderson (NC) 134 Rose Avenue Henderson, NC 27536 Congressional District, if known: 1 & 2 | 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known: | |
| 6. Federal Department/Agency: US Department of Justice | 7. Federal Program Name/Description: Bureau of Justice Assistance Byrne Grants 2019 CFDA Number, if applicable: 16.738 | |
| 8. Federal Action Number, if known: | 9. Award Amount, if known: \$ 15,778.00 | |
| 10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): None | b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): None | |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | Signature: <u>Frank Frazier</u> Print Name: <u>Frank Frazier</u> Title: <u>City Manager, City of Henderson NC</u> Telephone No.: <u>(252) 738-2200 430-5701</u> Date: <u>08/19/2019</u> | |
| Federal Use Only: | | Authorized for Local Reproduction Standard Form LLL (Rev. 7-97) |

EVANS & ASSOCIATES CONSULTING GROUP INC.

AGREEMENT, dated July 1, 2019 between Vance County (hereinafter “the County”) and Evans & Associates Consulting Group Inc. (hereinafter “Evans & Associates” or “Independent Consultants”).

Now, therefore, the parties hereto agree as follows:

1. **SERVICES.** Evans & Associates shall be an Independent Contractor and shall serve as Independent Audit Consultants for the County upon the terms and conditions hereinafter set forth.
2. **TERMS AND EXTENSION.** The employment of Evans & Associates hereunder shall commence on July 1, 2019 and shall continue to June 30, 2022. All of the terms and conditions of this Agreement applicable thereto shall continue in full force and effect following the expiration of the Agreement on a month-to-month basis. This Agreement may be terminated by either party upon thirty (30) days written notice. Unless otherwise agreed upon by both parties, Evans & Associates shall complete any account audits previously turned over to Evans & Associates pursuant to the agreement and shall be compensated as set forth herein.
3. **DUTIES.** During the period or periods of employment hereunder, Evans & Associates shall serve the county and perform services which may include Business Discovery Audits and/or Business Personal Property Audits. Evans & Associates will also provide instruction, and other services related to business personal property issues as required or requested in connection with the County. Within the limitations hereinabove provided, the Independent Consultants will render such other advisory services in connection with the Tax Department of the County as may be requested from time to time by the Tax Administrator of the County, without further compensation other than that for which provision is made in this Agreement.
Business Personal Property Field Audits compare the listed property to the actual records of the taxpayer in an effort to assure compliance in the reported business personal property tax base. Evans & Associates shall serve the County and shall perform Business Personal Property Field Audits, provide instruction, and consulting services requested by the County.
Business Discovery Audits are performed to identify those businesses that have not filed a property listing with the County. The County will provide Evans & Associates a current scroll of business personal accounts. Evans & Associates may use public and private data, visual verification, financial data reviews, etc. to assist the county in identifying and recovering unassessed property value. Evans & Associates may perform a business personal property audit on recovered businesses. Evans & Associates role is to assist the Assessor in discovering the unreported value for all tax years within the statute of limitation.
4. **TIME REQUIREMENTS.** Evans & Associates shall devote time, energy, and skill to the duties of employment hereunder and shall periodically, or at any time upon the request of the County, submit data as to the time performed.

5. COMPENSATION. The County shall pay to Evans & Associates for their services as noted in Schedule-A.

Evans & Associates shall fully assist the County in defense of all discoveries made under this agreement at no additional cost to the County except that the total man hours provided shall not exceed forty (40) hours on any one appeal. The appeals process includes; informal appeals, Board of Equalization and Review, and higher-level appeals. The cost to the County for assistance exceeding forty hours, on any one appeal, shall be based on a rate of \$50.00 per hour (with County approval). Defense of discoveries shall include personal appearances at meetings with taxpayers or their representatives; providing testimony and evidence at all hearings at all appeal levels. It is understood and agreed that audit services constitute an examination of data and materials contained in the taxpayer's reports or statements. The information obtained in an audit may be used by the County Assessor in forming an opinion of value as required in his duties outlined in N.C.G.S. 105-312.

6. IMDEMNIFICATIONS AND HOLD HARMLESS PROVISION. Evans & Associates agree hereby to indemnify and hold harmless the County from any and all claims by Evans & Associates which may arise out of and in the course of the performance of their duties hereunder. Any and all claims for unemployment benefits and or claims for workers' compensation benefits are hereby expressly waived by Evans & Associates. Evans & Associates agree to maintain separate policies of liability and accident insurance as may be necessary or required by the County in connection with the performance of its duties herein and shall maintain workman's compensation insurance as required by North Carolina Law.

Evans & Associates shall maintain, at its expense the following minimum insurance coverage:

\$1,000,000 per occurrence / \$2,000,000 Aggregate Bodily Injury Liability and Property Damage Liability;

\$1,000,000 per occurrence / \$2,000,000 Aggregate-Combined Single Limit Bodily Injury and Property Damage

Evans & Associates upon request by the County shall furnish a Certificate of Insurance from an insurance company, licenses to do business in the State of North Carolina and acceptable to the County verifying the existence of any insurance coverage required by the County. The certificate will provide for sixty (60) days advance notice to the county in the event of termination or cancellation of coverage and shall list Vance County as an additional insured.

7. RELATIONSHIP BETWEEN PARTIES. The County employs Evans & Associates only for the purposes and to the extent set forth in this Agreement, and the relation to the County shall, during the period or periods of the employment and services hereunder, be that of an independent contractor. Evans & Associates shall not be considered as having an employee status or as being entitled to participate in any plans, arrangements, or distributions by the County pertaining to or in connection with any insurance, pension, stock, bonus, profit-sharing, or similar benefits for their regular employees.
8. PROFESSIONAL RESPONSIBILITY. The Independent Consultants in accordance with his independent and professional judgement shall construe nothing in this Agreement to interfere with or otherwise affect the rendering of services. The Independent Consultants shall perform

their services in a good and professional manner and in accordance with generally accepted business personal property auditing practices. It is expressly understood and agreed to by Evans & Associates and the County that the audit services performed under this Agreement represent an examination of data and materials, as might be contained in a taxpayer's accounting records or other documents, for the purpose of verifying the accuracy of listings, reports or statements filed with the County in connection with a taxpayer's listing of property and that such services is not an appraisal service except that information obtained in an audit performed by Evans & Associates may be used by the Assessor to form an opinion or estimate of value as is an appraisal.

9. CONFIDENTIALITY. Evans & Associates agrees to maintain and abide by confidentiality requirements as required by Federal and State laws and dictated by the nature of the services rendered. It is expressly understood by Evans & Associates that under the provisions of North Carolina General Statute 105-299, it and its employees are subject to the State Confidentiality Statutes (N.C.G.S 105-289{e} and N.C.G.S. 105-259) and the penalties associated therewith and Evans & Associates agrees to abide by the North Carolina Statutes concerning confidentiality of taxpayer records and shall hold the County harmless from any liability which may result from an action involving Evans & Associates or its employees or agents regarding confidentiality of taxpayer records. Evans & Associates agrees that no employee of the company will consult with or answer questions regarding any aspect of an audit being performed, except with authorized County officials and the taxpayer being audited, unless otherwise directed to do so by the Assessor.
10. ENTIRE AGREEMENT. The within Agreement shall be construed in accordance with North Carolina law and shall constitute the entire Agreement between the parties.
11. NOTICES. Notices to be given or submitted by either party to the other, pursuant to this agreement shall be sufficiently given or made in writing and sent by certified mail, postage prepared to the following addresses;

If to the County, to:

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

With a copy to:

Jonathan S. Care, County Attorney
109 W Montgomery Street
Henderson, NC 27536

If to the Company, to:

Evans & Associates
ATTN: Phillip E. Evans
3050-B Senna Dr
Matthews, NC 28105-6726

ACCEPTED: EVANS & ASSOCIATES

ACCEPTED: VANCE COUNTY

AUTHORIZED

AUTHORIZED

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

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

Katherine S. Bigelow
Vance County Finance Director

EVANS & ASSOCIATES CONSULTING GROUP
SCHEDULE A

Vance County

Audit Fee per Account:

\$625

ACCEPTED: EVANS & ASSOCIATES

ACCEPTED: VANCE COUNTY

AUTHORIZED

AUTHORIZED

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

*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:

340 Davis Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0027 07015.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 8, 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 **Kevin Martinez-Galmiche** in the amount of **\$1,088.00** 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 9th day September, 2019.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

**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:

Gun Club Road, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0407 01024B.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 8, 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 **William R. Currin** in the amount of **\$750.00** 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 9th day September, 2019.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

**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:

Woodsworth Road, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0303 02005.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 8, 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 an upset bid was received in the amount of \$2,073.00; and

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 15, 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 an upset bid was received in the amount of \$2,900.00; 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 **Samantha Faison** in the amount of **\$2,900.00** 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 9th day September, 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
14 Colenda Lane, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **14 Colenda Lane, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0325A02011**; 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 **\$1,053.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Josetter Royster*; and,

WHEREAS, *Josetter Royster* 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 9th day of September, 2019.

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

ATTEST:

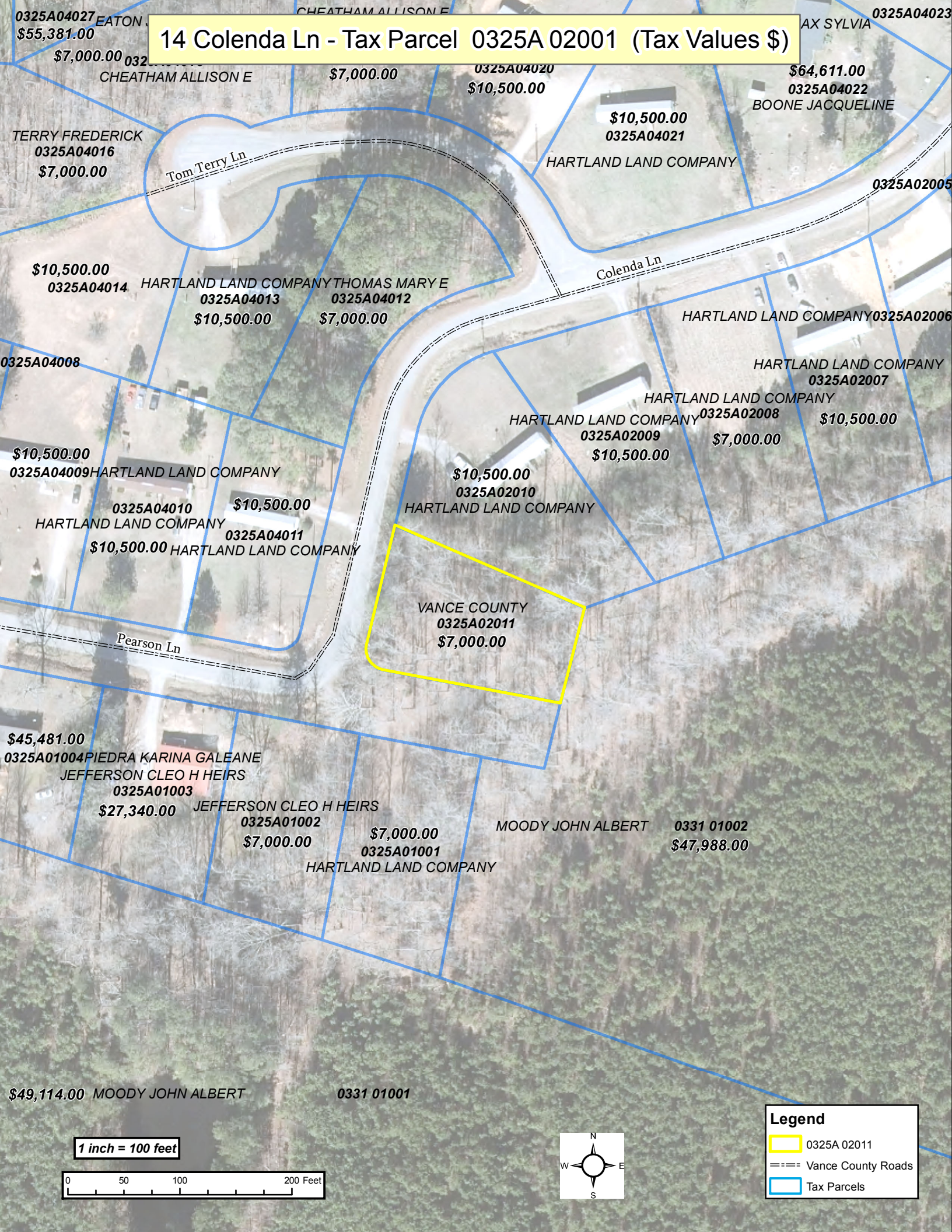
Kelly H. Grissom, Clerk to the Board

14 Colenda Ln (325A02011)

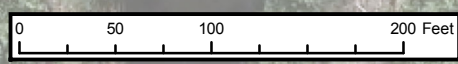


| | |
|-----------------------------|--|
| Offer to Purchase | \$1,053 |
| Condition | Foreclosed in November 2012; vacant lot; 0.44 acres; County owned property; R20 (Residential Medium Density) County Zoning |
| Property Value | \$7,000 |
| County Cost thus far | \$955 (Tax - \$955); \$2,105 Attorney Fees |
| Applicant | Josetter Royster |

14 Colenda Ln - Tax Parcel 0325A 02001 (Tax Values \$)



1 inch = 100 feet



Legend

- 0325A 02011
- Vance County Roads
- Tax Parcels

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 4 Cedar Cove Road, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **Lot 4 Cedar Cove Road Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0593 01031**; 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 **\$1,205.00** 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 **\$750.00** with her 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 9th day of September, 2019.

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

ATTEST:

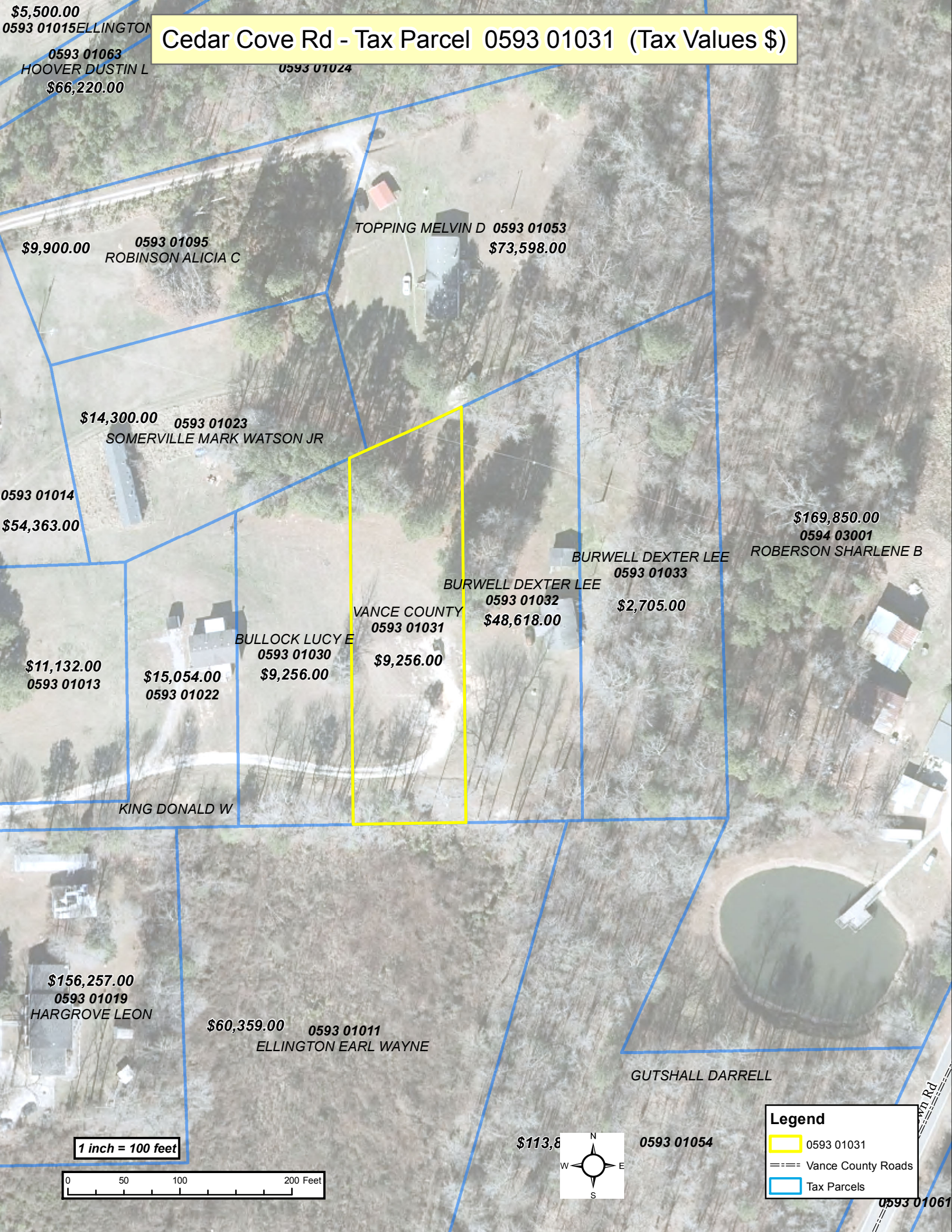
Kelly H. Grissom, Clerk to the Board

Cedar Cove Rd (0593 01031)



| | |
|-----------------------------|---|
| Offer to Purchase | \$1,205 |
| Condition | Foreclosed in November 2012; vacant lot; 0.80 acres; County owned property; R30 (Residential Low Density) County Zoning |
| Property Value | \$9,256 |
| County Cost thus far | \$1,365 (Tax - \$1,365); \$2,410 Attorney Fees |
| Applicant | Samantha Faison |

Cedar Cove Rd - Tax Parcel 0593 01031 (Tax Values \$)



\$5,500.00
0593 01015 ELLINGTON

0593 01024

0593 01063
HOOVER DUSTIN L
\$66,220.00

\$9,900.00
0593 01095
ROBINSON ALICIA C

TOPPING MELVIN D 0593 01053
\$73,598.00

\$14,300.00 0593 01023
SOMERVILLE MARK WATSON JR

0593 01014
\$54,363.00

\$169,850.00
0594 03001
ROBERSON SHARLENE B

\$11,132.00
0593 01013

\$15,054.00
0593 01022

BULLOCK LUCY E
0593 01030
\$9,256.00

VANCE COUNTY
0593 01031
\$9,256.00

BURWELL DEXTER LEE
0593 01032
\$48,618.00

BURWELL DEXTER LEE
0593 01033
\$2,705.00

KING DONALD W

\$156,257.00
0593 01019
HARGROVE LEON

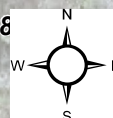
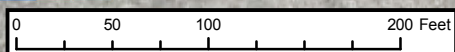
\$60,359.00 0593 01011
ELLINGTON EARL WAYNE

GUTSHALL DARRELL

\$113,8

0593 01054

1 inch = 100 feet



Legend

- 0593 01031
- Vance County Roads
- Tax Parcels

0593 01061

Consent Agenda Items

Budget Amendment
Minutes

Monthly Reports

911 Emergency Operations
Administrative Ambulance Charge-Offs
Cooperative Extension
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:

Revenue Amendment Request

| DESCRIPTION | ACCOUNT NUMBER | REVENUE INCREASE (DECREASE) |
|---------------------------------------|----------------|-----------------------------|
| Community Connection - Youth Villages | 10-380-438999 | 15,542.00 |
| Positive Action - Boys & Girls Club | 10-380-438500 | 21,126.00 |
| Jail Inmate Canteen Services Income | 10-358-435812 | 84,000.00 |
| Fund Balance Appropriated | 10-399-439900 | 36,867.00 |
| USDA Grant Proceeds | 63-386-438709 | 115,047.79 |

TOTAL REVENUE INCREASE (DECREASE) \$ 272,582.79

Reason for Revenue Amendment Request: _____

Record the expenditure and revenue associated with the community connections program (Youth Villages) _____

and positive actions program (Boys & Girls Club), To budget Revenue received from Oasis for Jail Canteen Services
To appropriate funds for additional audit requirements, and Norment Security for the Jail. _____

Expenditure Amendment Request

| DESCRIPTION | ACCOUNT NUMBER | EXPENSE INCREASE (DECREASE) |
|--|----------------|-----------------------------|
| CPC - Youth Villages (Community Connections) | 10-600-500254 | 15,542.00 |
| JCPC Positive Action - Boys & Girls Club | 10-600-500256 | 21,126.00 |
| Jail Canteen - Oasis | 10-520-500048 | 84,000.00 |
| Audit-Medicaid Complainance | 10-410-500010 | 5,500.00 |
| Jail Capital Outlay | 10-520-500074 | 31,367.00 |
| Phase 3 Water Project - Contracted Service | 63-918-500045 | 24,770.00 |
| Phase 3 Water Project - Construction | 63-918-500106 | 90,277.79 |

TOTAL \$ 272,582.79

Reason for Expense Amendment Request: _____

Record the expenditure and revenue associated with the community connections program (Youth Villages) _____

and positive actions program (Boys & Girls Club). _____

Requested by: _____ Date _____

| |
|---|
| APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS |
|---|

Reviewed by
Finance Office _____

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,167

TIME PERIOD:07/31/2019 00:00:01 Through 08/31/2019 23:59:59

| DEPARTMENT | COMMENT | TOTAL | COUNTY | CITY | STATE | OTHER |
|---|--------------------------|-------------|-------------|-------------|-----------|-----------|
| AFTON VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 0 | 0 | | | |
| AMERICAN RED CROSS | Other Dispatch | 0 | | | | 0 |
| BEARPOND VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 41 | 41 | | | |
| BERTIE AMUBLANCE SERVICE | City & County Dispatch | 0 | | | | 0 |
| COKESBURY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 20 | 20 | | | |
| CSX RAILROAD | Other Dispatch | 2 | | | | 2 |
| DREWRY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 11 | 11 | | | |
| CENTURYLINK | Other Dispatch | 0 | | | | 0 |
| DUKE ENERGY | Other Dispatch | 8 | | | | 8 |
| EPSOM VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 12 | 12 | | | |
| FRANKLIN COUNTY EMS | Out of County Mutual Aid | 1 | | | | 1 |
| GRANVILLE COUNTY EMS | Out of County Mutual Aid | 2 | | | | 2 |
| HENDERSON FIRE DEPARTMENT | City Dispatch | 264 | | 264 | | |
| HENDERSON POLICE DEPARTMENT | City Dispatch | 3230 | | 3230 | | |
| HENDERSON STREET DEPT | City Dispatch | 7 | | 7 | | |
| HENDERSON WATER DEPARTMENT | City Dispatch | 20 | | 20 | | |
| HICKSBORO VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 28 | 28 | | | |
| KITTRILL VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 20 | 20 | | | |
| NORTH CAROLINA DEPT OF PARKS | State Dispatch | 3 | | | 3 | |
| NORTH CAROLINA DEPT OF TRANSPORTATION | State Dispatch | 7 | | | 7 | |
| NORTH CAROLINA DIVISION OF MOTOR VEHICLES | State Dispatch | 0 | | | 0 | |
| NORTH CAROLINA FORESTRY SERVICE | State Dispatch | 2 | | | 2 | |
| NORTH CAROLINA MEDICAL EXAMINER | State Dispatch | 3 | | | 3 | |
| NORTH CAROLINA PROBATION & PAROLE | State Dispatch | 0 | | | 0 | |
| NORTH CAROLINA STATE HIGHWAY PATROL | State Dispatch | 69 | | | 69 | |
| NORTH CENTRAL MEDICAL TRANSPORTS | City & County Dispatch | 1 | 1 | | | |
| NORTH CAROLINA WILDLIFE | State Dispatch | 2 | | | 2 | |
| PUBLIC SERVICE GAS | Other Dispatch | 0 | | | | 0 |
| RIDGEWAY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 1 | 1 | | | |
| TOWNSVILLE VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 27 | 27 | | | |
| VANCE COUNTY AMBULANCE SERVICE (EMS) | City & County Dispatch | 597 | 280 | 317 | | |
| VANCE COUNTY ANIMAL CONTROL | County Dispatch | 89 | 89 | | | |
| VANCE CO DEPT OF SOCIAL SERVICES | County Dispatch | 6 | 6 | | | |
| VANCE COUNTY EMERGENCY MANAGEMENT | City & County Dispatch | 5 | 5 | | | |
| VANCE COUNTY FIRE DEPARTMENT | County Dispatch/FIRE | 76 | 76 | | | |
| VANCE COUNTY FIRE MARSHALL | County Dispatch/FIRE | 3 | 3 | | | |
| VANCE COUNTY MAGISTRATE OFFICE | Other Dispatch | 2 | | | | 2 |
| VANCE COUNTY RESCUE SQUAD | County Dispatch | 34 | 34 | | | |
| VANCE COUNTY SHERIFF DEPARTMENT | County Dispatch | 2536 | 2536 | | | |
| WAKE ELECTRIC | County Dispatch | 1 | 1 | | | |
| WARREN COUNTY EMS | Out of County Mutual Aid | 0 | | | | 0 |
| WATKINS VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 37 | 37 | | | |
| TOTALS | | 7167 | 3228 | 3838 | 86 | 15 |

Signature:

Prepared by: Vivian E. Lassiter, Training Supervisor

Signature:

Reviewed by: Brian K. Short, Director

09/04/2019

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

CFS Time Summary By Department Type
07/31/2019 00:00 - 08/31/2019 23:59

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|----------------------|-----------|-----------|----------|----------|----------|----------|----------|------------|
| FRANKLIN COUNTY EMS | 1 | 1 | 01:29:03 | 01:29:03 | 01:29:03 | 00:00:00 | 01:29:03 | 1:29:03 |
| GRANVILLE COUNTY EMS | 2 | 1 | 00:58:21 | 01:14:51 | 01:06:36 | 00:00:00 | 00:37:25 | 2:13:12 |
| Totals: | 2 | 3 | | | | | | |

EMS

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|---------------------------------|-----------|------------|----------|----------|----------|----------|----------|------------|
| NORTH CENTRAL MEDICAL TRANSPORT | 1 | 1 | 00:22:50 | 00:22:50 | 00:22:50 | 00:00:39 | 00:10:17 | 0:22:50 |
| VANCE COUNTY EMS | 597 | 2 | 00:00:07 | 03:17:40 | 00:42:56 | 00:01:19 | 00:10:45 | 427:11:49 |
| Totals: | 2 | 598 | | | | | | |

FIR

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|------------------------------|-----------|------------|----------|----------|----------|----------|----------|------------|
| BEARPOND FIRE DEPARTMENT | 41 | 1 | 00:00:53 | 03:22:40 | 00:25:57 | 00:01:56 | 00:12:30 | 17:44:07 |
| COKESBURY FIRE DEPARTMENT | 20 | 2 | 00:00:05 | 02:22:51 | 00:38:53 | 00:02:15 | 00:17:14 | 12:57:56 |
| DREWRY FIRE DEPARTMENT | 11 | 1 | 00:00:58 | 04:47:07 | 00:59:30 | 00:02:50 | 00:16:22 | 10:54:32 |
| EPSOM FIRE DEPARTMENT | 12 | 1 | 00:00:49 | 00:29:36 | 00:13:00 | 00:01:25 | 00:26:50 | 2:36:01 |
| FORESTRY | 2 | 2 | 00:37:48 | 03:15:18 | 01:56:33 | 00:01:54 | 00:25:59 | 3:53:06 |
| HENDERSON FIRE DEPARTMENT | 264 | 2 | 00:00:05 | 08:04:33 | 00:21:54 | 00:01:04 | 00:05:00 | 96:23:09 |
| HICKSBORO FIRE DEPARTMENT | 28 | 1 | 00:00:16 | 03:05:16 | 00:26:09 | 00:01:57 | 00:31:46 | 12:12:37 |
| KITTRELL FIRE DEPARTMENT | 20 | 2 | 00:01:05 | 03:22:28 | 00:34:55 | 00:01:28 | 00:06:16 | 11:38:36 |
| RIDGEWAY FIRE DEPARTMENT | 1 | 1 | 00:07:18 | 00:07:18 | 00:07:18 | 00:00:00 | 00:56:49 | 0:07:18 |
| TOWNSVILLE FIRE DEPARTMENT | 27 | 2 | 00:00:25 | 00:55:49 | 00:27:21 | 00:01:09 | 00:20:56 | 12:18:41 |
| VANCE COUNTY FIRE DEPARTMENT | 76 | 2 | 00:00:19 | 03:29:30 | 00:27:12 | 00:01:10 | 00:11:43 | 34:27:18 |
| VANCE COUNTY FIRE MARSHAL | 3 | 1 | 00:01:58 | 01:49:03 | 00:41:12 | 00:00:00 | 00:07:33 | 2:03:37 |
| WATKINS FIRE DEPARTMENT | 37 | 1 | 00:00:03 | 03:16:58 | 00:18:47 | 00:01:50 | 00:17:22 | 11:35:34 |
| Totals: | 13 | 542 | | | | | | |

OTH

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|------------------------------|-----------|-----------|----------|----------|----------|----------|----------|------------|
| CSX RAILROAD | 2 | 1 | 00:06:20 | 00:42:40 | 00:24:30 | 00:00:00 | 00:24:30 | 0:49:00 |
| DEPARTMENT OF TRANSPORTATION | 7 | 1 | 00:00:24 | 00:57:45 | 00:31:02 | 00:00:00 | 00:31:02 | 3:37:15 |
| DUKE POWER | 8 | 1 | 00:01:09 | 02:54:51 | 00:43:24 | 00:00:00 | 00:50:12 | 5:47:13 |

OTH

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|-------------------------------|-----------|------------|----------|----------|----------|----------|----------|------------|
| HIGHWAY PATROL | 69 | 1 | 00:00:06 | 04:21:04 | 00:37:49 | 00:00:00 | 00:39:17 | 43:30:27 |
| KERR LAKE PARK RANGERS | 3 | 1 | 00:00:06 | 01:37:32 | 00:59:58 | 00:00:00 | 00:36:29 | 2:59:55 |
| MAGISTRATE | 2 | 1 | 00:01:41 | 00:22:22 | 00:12:01 | 00:00:00 | 00:12:01 | 0:24:03 |
| MEDICAL EXAMINER | 3 | 1 | 01:39:03 | 02:52:40 | 02:27:51 | 00:00:00 | 00:44:27 | 7:23:35 |
| STREET DEPARTMENT | 7 | 1 | 00:00:04 | 01:19:40 | 00:28:26 | 00:00:00 | 00:43:42 | 3:19:07 |
| VANCE CO EM | 5 | 1 | 00:02:32 | 04:51:03 | 01:13:11 | 00:02:35 | 00:14:24 | 6:05:55 |
| VANCE COUNTY ANIMAL CONTROL | 89 | 1 | 00:00:02 | 02:49:59 | 00:29:55 | 00:03:29 | 00:19:24 | 44:23:25 |
| VANCE COUNTY SOCIAL SERVICES | 6 | 1 | 00:00:06 | 00:53:03 | 00:17:58 | 00:00:00 | 00:17:58 | 1:47:50 |
| WAKE ELECTRIC | 1 | 1 | 00:47:03 | 00:47:03 | 00:47:03 | 00:00:00 | 00:47:03 | 0:47:03 |
| WATER DEPARTMENT | 20 | 1 | 00:00:05 | 00:44:24 | 00:07:02 | 00:00:00 | 00:07:02 | 2:20:51 |
| WILDLIFE RESOURCES COMMISSION | 2 | 1 | 00:49:39 | 01:12:39 | 01:01:09 | 00:00:00 | 01:01:09 | 2:02:18 |
| Totals: | 14 | 224 | | | | | | |

POL

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|-----------------------------|-----------|-------------|----------|----------|----------|----------|----------|------------|
| HENDERSON POLICE DEPARTMENT | 3230 | 1 | 00:00:04 | 09:05:18 | 00:20:07 | 00:00:42 | 00:05:08 | 1083:09:27 |
| Totals: | 1 | 3230 | | | | | | |

RES

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|---------------------------|-----------|-----------|----------|----------|----------|----------|----------|------------|
| VANCE COUNTY RESCUE SQUAD | 34 | 2 | 00:01:00 | 04:56:46 | 00:43:19 | 00:01:33 | 00:33:55 | 24:32:47 |
| Totals: | 1 | 34 | | | | | | |

SHE

| Department | Total CFS | Avg Units | Min CFS | Max CFS | Avg CFS | Disp-Enr | Disp-Arr | Total Time |
|-------------------------------|-----------|-------------|----------|----------|----------|----------|----------|------------|
| VANCE COUNTY SHERIFF'S OFFICE | 2536 | 1 | 00:00:01 | 01:23:09 | 00:35:26 | 00:02:14 | 00:08:22 | 1498:12:40 |
| Totals: | 1 | 2536 | | | | | | |

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

CFS Time Summary By CallType
07/31/2019 00:00 - 08/31/2019 23:59

| CallType | CFS Count | Minimum | Maximum | Average | Total Time | Percentage |
|---|-----------|---------|---------|---------|------------|------------|
| | 12 | 0:00:34 | 0:09:19 | 0:05:36 | 1:07:13 | 0.038 |
| 911 HANGUP | 114 | 0:01:00 | 2:56:02 | 0:18:40 | 35:29:27 | 1.212 |
| ABANDONED VEHICLE | 17 | 0:01:23 | 1:55:42 | 0:27:18 | 7:44:14 | 0.264 |
| ABDOMINAL PAIN/PROBLEMS | 22 | 0:03:44 | 1:08:49 | 0:41:55 | 15:22:15 | 0.525 |
| ALARM - RESIDENCE/BUSINESS | 372 | 0:01:14 | 2:02:51 | 0:17:57 | 111:22:20 | 3.804 |
| ALARM (FIRE RELATED) | 25 | 0:02:53 | 1:37:37 | 0:20:27 | 8:31:36 | 0.291 |
| ALLERGIES (REACTIONS/ENVENOMATIONS) | 1 | 0:58:12 | 0:58:12 | 0:58:12 | 0:58:12 | 0.033 |
| ANIMAL BITES/ATTACKS | 6 | 0:10:05 | 1:59:03 | 0:48:10 | 4:49:02 | 0.165 |
| ANIMAL COMPLAINT | 84 | 0:02:50 | 2:53:25 | 0:32:26 | 45:24:48 | 1.551 |
| ARMED ROBBERY | 2 | 0:40:07 | 2:42:08 | 1:41:07 | 3:22:15 | 0.115 |
| ARMED SUSPECT | 10 | 0:14:58 | 2:13:18 | 0:50:38 | 8:26:23 | 0.288 |
| ASSAULT | 29 | 0:00:55 | 1:57:02 | 0:41:37 | 20:07:17 | 0.687 |
| ASSAULT/SEXUAL ASSAULT/STUN GUN | 7 | 0:25:25 | 4:00:29 | 1:44:55 | 12:14:28 | 0.418 |
| ASSIST ANOTHER AGENCY | 25 | 0:00:48 | 1:06:28 | 0:26:51 | 11:11:19 | 0.382 |
| ASSIST MOTORIST | 51 | 0:00:57 | 1:26:42 | 0:17:25 | 14:48:42 | 0.506 |
| BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA) | 8 | 0:29:38 | 1:33:02 | 0:47:06 | 6:16:54 | 0.215 |
| BONDSET | 1 | 0:26:16 | 0:26:16 | 0:26:16 | 0:26:16 | 0.015 |
| BREAKING/ENTERING MOTOR VEHICLE | 24 | 0:12:47 | 1:35:04 | 0:43:26 | 17:22:26 | 0.593 |
| BREATHING PROBLEMS | 71 | 0:09:00 | 2:51:44 | 0:50:09 | 59:21:32 | 2.027 |
| BURGLARY | 42 | 0:16:47 | 1:56:57 | 0:47:50 | 33:29:40 | 1.144 |
| CARBON MONOXIDE/INHALATION/HAZMAT/C BRN | 2 | 0:03:03 | 0:06:36 | 0:04:49 | 0:09:39 | 0.005 |
| CARDIAC/RESPIRATORY ARREST/DEATH | 17 | 0:01:54 | 3:17:14 | 1:03:23 | 17:57:40 | 0.613 |
| CARELESS/WRECKLESS DRIVER | 59 | 0:01:29 | 2:35:58 | 0:20:27 | 20:07:11 | 0.687 |
| CHASE | 5 | 0:35:27 | 4:28:28 | 1:35:48 | 7:59:01 | 0.273 |
| CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC) | 39 | 0:22:59 | 1:13:22 | 0:46:06 | 29:58:22 | 1.024 |
| CHILD ABUSE | 9 | 0:00:58 | 3:08:32 | 0:39:35 | 5:56:20 | 0.203 |
| CHOKING | 2 | 0:16:52 | 0:46:04 | 0:31:28 | 1:02:56 | 0.036 |

| CallType | CFS Count | Minimum | Maximum | Average | Total Time | Percentage |
|----------------------------------|-----------|---------|---------|---------|------------|------------|
| CITIZENS ASSIST/SERVICE CALL | 26 | 0:06:16 | 1:10:32 | 0:20:53 | 9:03:16 | 0.309 |
| CIVIL DISTURBANCE | 61 | 0:04:00 | 2:57:11 | 0:36:45 | 37:22:35 | 1.276 |
| COMMUNICATING THREATS/HARASSMENT | 50 | 0:00:51 | 1:44:22 | 0:29:11 | 24:19:45 | 0.831 |
| CONTROL BURN | 3 | 0:00:54 | 0:02:11 | 0:01:25 | 0:04:17 | 0.002 |
| CONVULSIONS/SEIZURES | 19 | 0:09:47 | 2:33:01 | 0:53:43 | 17:00:49 | 0.581 |
| DIABETIC PROBLEMS | 10 | 0:28:07 | 1:36:37 | 0:55:03 | 9:10:34 | 0.313 |
| DIRECT TRAFFIC | 5 | 0:01:13 | 1:41:02 | 0:45:21 | 3:46:49 | 0.129 |
| DISORDERLY SUBJECT | 76 | 0:00:50 | 1:59:47 | 0:28:17 | 35:50:29 | 1.224 |
| DOMESTIC PROBLEMS | 105 | 0:01:53 | 3:19:27 | 0:34:39 | 60:39:14 | 2.071 |
| DOMESTIC PROBLEMS W/ WEAPONS | 4 | 0:26:16 | 1:52:15 | 0:57:33 | 3:50:13 | 0.131 |
| DOMESTIC VIOLENCE ORDER | 16 | 0:02:44 | 1:55:04 | 0:23:30 | 6:16:11 | 0.214 |
| DRUG/ALCOHOL COMPLAINT | 45 | 0:00:38 | 2:01:41 | 0:26:09 | 19:36:55 | 0.67 |
| DRUNK DRIVER | 2 | 0:21:13 | 0:21:50 | 0:21:31 | 0:43:03 | 0.025 |
| ELEVATOR/ELEVATOR RESCUE | 1 | 0:04:42 | 0:04:42 | 0:04:42 | 0:04:42 | 0.003 |
| EMERGENCY TRANSPORT | 2 | 0:25:05 | 2:04:20 | 1:14:42 | 2:29:25 | 0.085 |
| ESCORT | 257 | 0:00:16 | 8:11:58 | 0:43:25 | 185:58:54 | 6.352 |
| EVICION | 45 | 0:03:43 | 1:20:34 | 0:15:35 | 11:41:21 | 0.399 |
| FALLS | 45 | 0:13:31 | 1:44:41 | 0:45:26 | 34:05:01 | 1.164 |
| FD TONE TEST | 37 | 0:00:21 | 0:21:34 | 0:02:38 | 1:37:47 | 0.056 |
| FIGHT | 18 | 0:01:50 | 2:12:49 | 0:29:56 | 8:58:49 | 0.307 |
| FIGHT W/ WEAPONS | 3 | 0:06:28 | 3:57:33 | 1:42:24 | 5:07:14 | 0.175 |
| FIRE CALL PROQA LAUNCH | 5 | 0:01:32 | 0:55:38 | 0:25:20 | 2:06:42 | 0.072 |
| FOOT PATROL | 4 | 0:09:10 | 0:24:08 | 0:17:15 | 1:09:02 | 0.039 |
| FRAUD/IDENTITY THEFT | 24 | 0:00:28 | 2:33:30 | 0:37:06 | 14:50:34 | 0.507 |
| GAS LEAK/GAS ODOR | 2 | 0:10:34 | 0:52:37 | 0:31:35 | 1:03:11 | 0.036 |
| HEADACHE | 6 | 0:28:59 | 0:58:40 | 0:43:34 | 4:21:29 | 0.149 |
| HEART PROBLEMS/AICD | 9 | 0:32:04 | 1:07:37 | 0:53:28 | 8:01:15 | 0.274 |
| HEMORRHAGE/LACERATIONS | 26 | 0:03:59 | 1:17:43 | 0:41:00 | 17:46:07 | 0.607 |
| HOME INVASION | 2 | 0:27:09 | 7:32:44 | 3:59:56 | 7:59:53 | 0.273 |
| ILLEGAL DUMPING | 7 | 0:09:38 | 1:18:47 | 0:35:54 | 4:11:19 | 0.143 |
| IMPROPERLY PARKED VEHICLE | 16 | 0:03:13 | 1:20:34 | 0:31:04 | 8:17:16 | 0.283 |
| INDECENT EXPOSURE | 1 | 0:55:58 | 0:55:58 | 0:55:58 | 0:55:58 | 0.032 |
| INSPECTION | 27 | 0:03:22 | 5:07:31 | 0:43:36 | 19:37:38 | 0.67 |

| CallType | CFS Count | Minimum | Maximum | Average | Total Time | Percentage |
|---|-----------|---------|----------|---------|------------|------------|
| INTOXICATED PERSON | 11 | 0:09:48 | 1:26:20 | 0:25:57 | 4:45:27 | 0.162 |
| INVESTIGATION | 609 | 0:00:34 | 8:22:02 | 0:32:17 | 327:42:30 | 11.192 |
| JUVENILE COMPLAINT | 42 | 0:08:41 | 2:11:13 | 0:41:31 | 29:04:16 | 0.993 |
| LARCENY | 106 | 0:00:54 | 2:49:07 | 0:40:50 | 72:08:28 | 2.464 |
| LIVESTOCK IN ROADWAY | 2 | 0:15:03 | 2:08:47 | 1:11:55 | 2:23:50 | 0.082 |
| LOST PROPERTY | 4 | 0:22:06 | 0:35:45 | 0:27:27 | 1:49:49 | 0.063 |
| LOUD MUSIC | 61 | 0:05:09 | 1:19:16 | 0:19:59 | 20:19:36 | 0.694 |
| MEDICAL CALL PROQA LAUNCH | 16 | 0:01:05 | 1:37:57 | 0:25:49 | 6:53:09 | 0.235 |
| MENTAL SUBJECT | 107 | 0:01:35 | 24:56:40 | 2:06:37 | 225:49:07 | 7.712 |
| MISSING PERSON | 20 | 0:06:17 | 2:33:59 | 1:05:04 | 21:41:27 | 0.741 |
| MOTOR VEHICLE COLLISION - PD | 145 | 0:00:21 | 3:41:56 | 0:37:59 | 91:49:50 | 3.136 |
| MOTOR VEHICLE COLLISION - PI | 5 | 0:25:33 | 2:09:51 | 1:14:01 | 6:10:09 | 0.211 |
| MUTUAL AID / ASSIST OUTSIDE AGENCY | 1 | 1:34:39 | 1:34:39 | 1:34:39 | 1:34:39 | 0.054 |
| MVC | 37 | 0:01:38 | 2:27:03 | 0:57:52 | 35:41:26 | 1.219 |
| ODOR (STRANGE / UNKNOWN) | 1 | 0:19:30 | 0:19:30 | 0:19:30 | 0:19:30 | 0.011 |
| OPEN DOOR | 3 | 0:00:37 | 0:46:02 | 0:19:57 | 0:59:52 | 0.034 |
| OUTSIDE FIRE | 12 | 0:04:39 | 3:20:51 | 0:42:44 | 8:32:57 | 0.292 |
| OVERDOSE / POISONING | 16 | 0:14:26 | 1:14:16 | 0:41:45 | 11:08:02 | 0.38 |
| PREGNANCY / CHILDBIRTH / MISCARRIAGE | 2 | 0:39:15 | 0:53:58 | 0:46:36 | 1:33:13 | 0.053 |
| PREPLAN | 12 | 0:02:32 | 2:43:00 | 0:40:55 | 8:11:01 | 0.279 |
| PROPERTY CHECK | 1380 | 0:00:15 | 9:05:18 | 0:09:49 | 226:02:47 | 7.72 |
| PROPERTY DAMAGE | 57 | 0:00:31 | 1:26:37 | 0:34:38 | 32:54:33 | 1.124 |
| PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT | 10 | 0:01:39 | 3:21:19 | 0:52:13 | 8:42:14 | 0.297 |
| RECOVERED / FOUND PROPERTY | 11 | 0:00:49 | 2:29:18 | 0:43:22 | 7:57:07 | 0.272 |
| REPO | 17 | 0:01:11 | 0:36:40 | 0:04:11 | 1:11:21 | 0.041 |
| ROBBERY | 1 | 0:22:32 | 0:22:32 | 0:22:32 | 0:22:32 | 0.013 |
| SHOPLIFTER | 20 | 0:11:50 | 2:20:20 | 0:45:26 | 15:08:44 | 0.517 |
| SHOTS FIRED | 43 | 0:01:09 | 2:31:04 | 0:28:07 | 20:09:01 | 0.688 |
| SICK PERSON | 120 | 0:04:57 | 2:15:12 | 0:49:40 | 99:20:51 | 3.393 |
| SMOKE INVESTIGATION (OUTSIDE) | 3 | 0:18:09 | 0:31:36 | 0:26:04 | 1:18:13 | 0.045 |
| SPECIAL ASSIGNMENT | 1 | 0:04:23 | 0:04:23 | 0:04:23 | 0:04:23 | 0.002 |
| STAB / GUNSHOT / PENETRATING TRAUMA | 2 | 1:51:03 | 3:23:06 | 2:37:04 | 5:14:09 | 0.179 |
| STOLEN VEHICLE | 12 | 0:28:18 | 1:42:00 | 0:52:30 | 10:30:00 | 0.359 |

| CallType | CFS Count | Minimum | Maximum | Average | Total Time | Percentage |
|----------------------------------|-------------|---------|---------|--------------|-------------------|----------------|
| STROKE / TIA | 9 | 0:05:35 | 1:15:19 | 0:53:02 | 7:57:26 | 0.272 |
| STRUCTURE FIRE | 9 | 0:11:41 | 3:23:46 | 1:18:20 | 11:45:00 | 0.401 |
| SUMMONS | 482 | 0:00:12 | 0:43:43 | 0:05:24 | 43:30:48 | 1.486 |
| SURRENDER | 10 | 0:00:43 | 1:08:18 | 0:35:30 | 5:55:06 | 0.202 |
| SUSPICIOUS SUBJECT | 92 | 0:01:44 | 3:56:25 | 0:28:20 | 43:28:04 | 1.485 |
| SUSPICIOUS VEHICLE | 97 | 0:01:26 | 1:35:32 | 0:20:14 | 32:43:54 | 1.118 |
| TEST | 18 | 0:00:28 | 0:38:06 | 0:05:56 | 1:46:55 | 0.061 |
| TRAFFIC STOP | 369 | 0:00:28 | 5:00:18 | 0:16:30 | 101:30:26 | 3.467 |
| TRANSPORT | 10 | 0:02:04 | 5:27:30 | 2:14:35 | 22:25:55 | 0.766 |
| TRAUMATIC INJURY/INJURIES | 5 | 0:19:03 | 1:13:38 | 0:37:41 | 3:08:26 | 0.107 |
| TREE DOWN | 12 | 0:11:43 | 1:00:51 | 0:36:07 | 7:13:32 | 0.247 |
| TRESPASSING / LOITERING | 92 | 0:03:23 | 1:34:17 | 0:27:21 | 41:57:11 | 1.433 |
| UNAUTHORIZED USE OF A VEHICLE | 11 | 0:04:31 | 2:17:54 | 0:40:07 | 7:21:19 | 0.251 |
| UNCONCIOUS / FAINTING (NEAR) | 48 | 0:02:13 | 3:00:33 | 0:51:02 | 40:49:59 | 1.395 |
| UNKNOWN PROBLEM (PERSON) DOWN | 19 | 0:04:09 | 1:28:58 | 0:27:41 | 8:46:08 | 0.299 |
| VEHICLE FIRE | 6 | 0:03:00 | 0:55:27 | 0:23:18 | 2:19:50 | 0.08 |
| WARRANT SERVICE | 346 | 0:00:16 | 7:01:22 | 0:28:19 | 163:20:52 | 5.579 |
| WATER RELATED PROBLEM | 22 | 0:01:23 | 0:51:34 | 0:13:09 | 4:49:36 | 0.165 |
| WRIT OF POSSESSION | 2 | 0:05:10 | 0:19:53 | 0:12:31 | 0:25:03 | 0.014 |
| Totals: | 6563 | | | 41:56 | 2928:05:58 | 100.001 |

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

AUGUST 2019

| <u>NAME</u> | <u>DATE OF SERVICE</u> | <u>AMOUNT</u> | <u>REASON</u> |
|---------------------|-------------------------|---------------|---|
| Terquisha Alexander | 07/18/2009 | 402.05 | Uncollectible-Statute of limitation beyond 10 yrs |
| James W. Allen | 07/29/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Daniel Alston | 07/27/2009 | 761.18 | Uncollectible-Statute of limitation beyond 10 yrs |
| Princess E. Alston | 07/04/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Brenda F. Andrews | 07/26/2009 & 07/28/2009 | 466.64 | Uncollectible-Statute of limitation beyond 10 yrs |
| Luis Angel-Rezendez | 07/26/2009 | 491.64 | Uncollectible-Statute of limitation beyond 10 yrs |
| Concepcion Arellano | 07/03/2009 | 391.64 | Uncollectible-Statute of limitation beyond 10 yrs |
| William Ashworth | 07/15/2009 | 626.97 | Uncollectible-Statute of limitation beyond 10 yrs |
| Carolyn R. Ayscue | 07/13/2009 | 776.81 | Uncollectible-Statute of limitation beyond 10 yrs |
| Sherrie L. Ayscue | 07/10/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Gregory Beyrant | 07/12/2009 | 381.23 | Uncollectible-Statute of limitation beyond 10 yr |
| Mattie M. Boodoo | 07/11/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Alonzo L. Bowen | 07/31/2009 | 360.41 | Uncollectible-Statute of limitation beyond 10 yrs |
| Quentin M. Brame | 07/12/2009 & 07/13/2009 | 793.69 | Uncollectible-Statute of limitation beyond 10 yrs |
| Anthony Bullock | 07/18/2009 | 537.38 | Uncollectible-Statute of limitation beyond 10 yrs |
| Carolyn H. Bullock | 07/24/2009 | 125.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Desi Bullock | 07/18/2009 | 443.79 | Uncollectible-Statute of limitation beyond 10 yrs |
| Mary H. Bullock | 07/29/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Michael A. Bullock | 07/21/2009 | 783.28 | Uncollectible-Statute of limitation beyond 10 yrs |
| Vernon L. Cannady | 07/11/2009 | 614.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Elliott D. Carver | 07/15/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |

| | | | |
|----------------------|-------------------------|---------|---|
| Bobby A. Dail, III | 07/18/2009 | 360.41 | Uncollectible-Statute of limitation beyond 10 yrs |
| Matthew R. Darnell | 07/10/2009 | 397.50 | Uncollectible-Statute of limitation beyond 10 yrs |
| Melissa L. Duke | 07/02/2009 | 204.28 | Uncollectible-Statute of limitation beyond 10 yrs |
| Earline Easley | 07/10/2009 | 533.28 | Uncollectible-Statute of limitation beyond 10 yrs |
| Phillip A. Edwards | 07/17/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Roberta Evans | 07/22/2009 | 7.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Torrey W. Farmer | 07/15/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Floyd H. Faulkner | 07/08/2009 | 402.05 | Uncollectible-Statute of limitation beyond 10 yrs |
| Pamela P. Finney | 07/30/2009 | 891.32 | Uncollectible-Statute of limitation beyond 10 yrs |
| Donna J. Foster | 07/19/2009 | 402.05 | Uncollectible-Statute of limitation beyond 10 yrs |
| Andre F. Gordon | 07/10/2009 | 522.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Annie W. Gregory | 07/03/2009 & 07/12/2009 | 773.28 | Uncollectible-Statute of limitation beyond 10 yrs |
| Jose A. Guillen | 07/13/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Henry H. Hensley | 07/04/2009 | 381.23 | Uncollectible-Statute of limitation beyond 10 yrs |
| Larry E. Hardee | 07/04/2009 | 94.98 | Uncollectible-Statute of limitation beyond 10 yrs |
| Christopher Hargrove | 07/26/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| David L. Hargrove | 07/31/2009 | 485.33 | Uncollectible-Statute of limitation beyond 10 yrs |
| William Hargrove | 07/23/2009 | 391.64 | Uncollectible-Statute of limitation beyond 10 yrs |
| Vernessa Harrington | 07/29/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Chadwick T. Harris | 07/04/2009 | 554.10 | Uncollectible-Statute of limitation beyond 10 yrs |
| Charles L. Hawkins | 07/14/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Teresa Hernandez | 07/23/2009 | 45.72 | Uncollectible-Statute of limitation beyond 10 yrs |
| Johnnie M. Hinton | 07/16/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Cheryl J. Hodges | 07/29/2009 | 1230.91 | Uncollectible-Statute of limitation beyond 10 yrs |
| Sherron F. Jacobs | 07/10/2009 | 522.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Glenelle Jefferson | 07/12/2009 | 464.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| John A. Jones | 07/15/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |

| | | | |
|----------------------|-------------------------|--------|---|
| Rasheed A. Jones | 07/01/2009 – 07/21/2009 | 774.92 | Uncollectible-Statute of limitation beyond 10 yrs |
| Richard M. Jones | 07/14/2009 | 88.37 | Uncollectible-Statute of limitation beyond 10 yrs |
| James Leggett | 07/03/2009 | 606.15 | Uncollectible-Statute of limitation beyond 10 yrs |
| Lashonda T. Leonard | 07/19/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Nicholas R. Lewis | 07/03/2009 & 07/27/2009 | 583.28 | Uncollectible-Statute of limitation beyond 10 yrs |
| Milton L. Macon | 07/25/2009 | 391.64 | Uncollectible-Statute of limitation beyond 10 yrs |
| Jameca Mallory | 07/10/2009 | 481.23 | Uncollectible-Statute of limitation beyond 10 yrs |
| Grace Matthews | 07/11/2009 | 433.28 | Uncollectible-Statute of limitation beyond 10 yrs |
| Gabrielle McFarland | 07/24/2009 | 45.94 | Uncollectible-Statute of limitation beyond 10 yrs |
| Beatman A. McKnight | 07/23/2009 | 412.46 | Uncollectible-Statute of limitation beyond 10 yrs |
| Joey Moss | 07/14/2009 | 464.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Harry T. Munn | 07/31/2009 | 402.05 | Uncollectible-Statute of limitation beyond 10 yrs |
| Angela D. Obery | 07/13/2009 | 313.05 | Uncollectible-Statute of limitation beyond 10 yrs |
| Carolyn E. Perdue | 07/23/2009 | 86.66 | Uncollectible-Statute of limitation beyond 10 yrs |
| Anthony W. Perry | 07/01/2009 | 255.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Cleotha Person | 07/22/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Pamela C. Person | 07/06/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Robert E. Person | 07/06/2009 | 300.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Crystal Pope | 07/01/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| James H. Ranes | 07/01/2009 | 158.88 | Uncollectible-Statute of limitation beyond 10 yrs |
| Eric L. Reid | 07/13/2009 | 543.69 | Uncollectible-Statute of limitation beyond 10 yrs |
| Curtis Richardson | 07/10/2009 | 512.46 | Uncollectible-Statute of limitation beyond 10 yrs |
| Lesia Richardson | 07/22/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Shaunta Roberts | 07/23/2009 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Brenda N. Sommer | 07/01/2009 & 07/02/2009 | 208.67 | Uncollectible-Statute of limitation beyond 10 yrs |
| Judgetta Southerland | 07/20/2009 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Joseph W. Stuart | 07/18/2009 | 402.05 | Uncollectible-Statute of limitation beyond 10 yrs |

| | | | |
|----------------------|------------|--------|---|
| Katherine M. Thomas | 07/18/2009 | 391.64 | Uncollectible-Statute of limitation beyond 10 yrs |
| Mary L. Velez | 07/26/2009 | 35.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Helen Visoso | 07/15/2009 | 344.46 | Uncollectible-Statute of limitation beyond 10 yrs |
| William E. Welch | 07/15/2009 | 464.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Ellen West | 07/29/2009 | 100.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Charlie Williams | 07/05/2009 | 294.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Jarmaine A. Williams | 07/06/2009 | 402.05 | Uncollectible-Statute of limitation beyond 10 yrs |
| Jonathan M. Williams | 07/14/2009 | 422.87 | Uncollectible-Statute of limitation beyond 10 yrs |

TOTAL \$ 28,942.11

| Objectives | Outcomes |
|---|---|
| <p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p> | <ul style="list-style-type: none"> ● Irrigation Practices For Horticultural Crops workshop was conducted with five small farmers attending, Evaluations from these farmers stated they would adopt irrigation practices taught by Cooperative Extension during this workshop into their operations this year. ● Kerr-Tar Beekeepers Association held their August meeting with seven members present. Plans were discussed for upcoming meetings and varroa mite control was discussed by the group. ● The Vance County Regional Farmers Market is in full swing. Producers are bringing a great variety of summer produce and customer traffic has been steady. Data suggest we are on target for another successful year. The Market Manager has made great efforts to promote the fact that the Market can accept SNAP benefits. Also, the Advisory Board is considering some low-cost options to increase parking which is a priority need for the facility. |
| <p>2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consumers.</p> | <ul style="list-style-type: none"> ● Kerr-Tar Beekeepers Association held their August meeting with seven members present. Plans were discussed for upcoming meetings and varroa mite control was discussed by the group. ● The Vance County Regional Farmers Market is in full swing. Producers are bringing a great variety of summer produce and customer traffic has been steady. Data suggest we are on target for another successful year. The Market Manager has made great efforts to promote the fact that the Market can accept SNAP benefits. Also, the Advisory Board is considering some low-cost options to increase parking which is a priority need for the facility. |
| <p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p> | <ul style="list-style-type: none"> ● Angela Bolonos, Vance County High School Intern and new 4-Her attended the NCACC Youth Summit Event in Greensboro, NC on Aug. 23rd, 2019. She was able to meet County Commissioners and participate in the activities with |

| | |
|--|---|
| | <p>other youth from around the state.</p> |
| <p>4. Youth and adults will address community issues and/ or challenges through volunteerism.</p> | <ul style="list-style-type: none"> ● EFNEP and 4-H attended Community Day at Oasis of Hope. The focus was to provide youth and parents with a snapshot of all the great programs offered from around the community. |
| <p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p> | <ul style="list-style-type: none"> ● Cooperative Extension held a workshop on Marketing Timber. This event provided woodland owners with the tools they need to conduct a successful and profitable timber sale. Timber is a valuable asset, but landowners are often poorly equipped to successfully execute a sale. By providing expert advice from university experts, knowledgeable landowners and other professionals, the landowners leave with the knowledge to move forward. |
| <p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p> | <ul style="list-style-type: none"> ● Our First class will begin on August 29th in the Vance County Extension Office. |
| <p>7. Futures that Work: School to Career Pathways</p> | <ul style="list-style-type: none"> ● 4-H is currently working on a Market Days program to teach youth about agriculture and about financial literacy (budgets, credit/debit, etc.) |
| <p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p> | <ul style="list-style-type: none"> ● Classes have been scheduled at Pinkston Street Elementary School with grades 3-5; beginning the first week of September through mid-October. |
| <p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p> | <ul style="list-style-type: none"> ● The biennial training class for new Master Gardener volunteers began late last month. This year's class consists of 12 students who will learn about all aspects of horticulture in preparation to provide community service as members of our Master Gardener volunteer program. They will receive approximately 40 hours of comprehensive training that will prepare them for various community outreach and educational projects. |
| <p>10. Community Outreach</p> | <ul style="list-style-type: none"> ● EFNEP and 4-H attended Community Day at Oasis of Hope. |

**Vance County Emergency Medical Service
08/01/2019- 08/30/19 Call Breakdown**

EMS Calls Totals By Station

| | |
|-------------------------|------------|
| Company 9 (Main) | 497 |
| Company 1 (Bearpond FD) | 70 |
| Aug-19 | 567 |

EMS Calls By Medical Category

| | |
|------------------------------|-----|
| Abdominal Pain | 32 |
| Allergies | 2 |
| Altered Mental Status | 9 |
| Animal Bite | 0 |
| Assault | 5 |
| Back Pain | 7 |
| Breathing Problems | 42 |
| Burns | 0 |
| CO Poisoning / Hazmat | 0 |
| Cardiac Arrest | 8 |
| Chest Pain | 21 |
| Choking | 1 |
| Code Stroke | 0 |
| Convulsions / Seizure | 17 |
| Diabetic Problem | 11 |
| Drowning | 0 |
| Electrocution | 1 |
| Eye Problem | 0 |
| Fall Victim | 22 |
| Fire Standby | 9 |
| Headache | 11 |
| Heart Problems | 7 |
| Heat/Cold Exposure | 1 |
| Hemorrhage/Laceration | 15 |
| Industrial Accident | 0 |
| Ingestion/Poisoning/Overdose | 16 |
| Medical Alarm | 5 |
| Newborn | 0 |
| Not Applicable | 30 |
| Not Available | 39 |
| Not Entered | 0 |
| Not Known | 1 |
| Pain | 44 |
| Pregnancy / Childbirth | 1 |
| Psychiatric Problems | 18 |
| Respiratory Arrest | 0 |
| STEMI | 2 |
| Sick Person | 124 |

EMS Calls By Medical Category (cont.)

| | |
|--------------------------|------------|
| Stab/Gunshot Wound | 1 |
| Standby | 0 |
| Stroke/CVA | 3 |
| Traffic Accident | 0 |
| Transfer / Interfacility | 0 |
| Trauma, Arrest | 1 |
| Traumatic Injury | 28 |
| Unconscious / Fainting | 16 |
| Unknown Problems | 17 |
| Aug-19 | 567 |

EMS Calls By Outcome


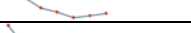





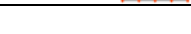
| | |
|-----------------------------|------------|
| ALS Assist | 0 |
| Cancelled | 2 |
| Cancelled Enroute | 19 |
| Dead at Scene | 8 |
| Fire Standby | 6 |
| No Patient Found | 35 |
| Not Entered | 0 |
| Patient Refused Care | 51 |
| Standby | 1 |
| Training Chart | 0 |
| Treated, Refused transport | 37 |
| Treated, Transferred Care | 0 |
| Treated, Transported by EMS | 408 |
| Aug-19 | 567 |

Mileage Report

| Unit | Mileage |
|------|---------|
| 102 | 140,178 |
| 103 | 123,893 |
| 104 | 55,847 |
| 105 | 102,860 |
| 107 | 36,295 |
| 108 | 80,905 |
| 109 | 73,099 |
| 110 | 153,053 |
| 112 | 135,540 |
| 114 | 87,802 |
| 1101 | 11,779 |

GVPH AGENCY SERVICES JULY 2019

| Service Counts | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YEARLY TOTAL | Trend |
|--------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|-------|
| CH Clinic Visits | 116 | 116 | 87 | 98 | 84 | 64 | 74 | | | | | | 639 | |
| FP Clinic Visits | 220 | 126 | 181 | 206 | 123 | 172 | 174 | | | | | | 1,202 | |
| MH Clinic Visits | 105 | 101 | 66 | 98 | 76 | 95 | 107 | | | | | | 648 | |
| Newborn Home Visits | 35 | 23 | 38 | 23 | 31 | 36 | 33 | | | | | | 219 | |
| Postpartum Home Visits | 35 | 23 | 38 | 23 | 31 | 36 | 33 | | | | | | 219 | |
| Primary Care Visits | 174 | 157 | 157 | 148 | 141 | 120 | 159 | | | | | | 1,056 | |
| STD Visits | 90 | 98 | 94 | 99 | 90 | 77 | 83 | | | | | | 631 | |
| CC4C clients | 104 | 147 | 161 | 118 | 119 | 118 | 91 | | | | | | 858 | |
| OBCM clients | 83 | 98 | 134 | 135 | 145 | 146 | 105 | | | | | | 846 | |
| Births-Granville | 30 | 18 | 16 | 12 | 20 | 23 | 31 | | | | | | 150 | |
| Births-Vance | 48 | 34 | 46 | 36 | 35 | 29 | 33 | | | | | | 261 | |
| Deaths-Granville | 35 | 31 | 34 | 29 | 39 | 30 | 32 | | | | | | 230 | |
| Deaths-Vance | 39 | 43 | 34 | 35 | 44 | 41 | 42 | | | | | | 278 | |
| Fetal Deaths-Granville | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | |
| Fetal Deaths-Vance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | |
| Active TB Cases-Granville | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | | | 1 | |
| Active TB Cases-Vance | 1 | 2 | 2 | 1 | 0 | 1 | 1 | | | | | | 8 | |
| Animal Bites- Vance | 8 | 1 | 5 | 4 | 9 | 6 | 14 | | | | | | 47 | |
| Animal Bites-Granville | 5 | 9 | 7 | 8 | 11 | 9 | 8 | | | | | | 57 | |
| Latent TB Cases-Granville | 1 | 2 | 4 | 5 | 3 | 1 | 1 | | | | | | 17 | |
| Latent TB Cases-Vance | 0 | 3 | 5 | 4 | 2 | 2 | 2 | | | | | | 18 | |
| Positive PPD-Granville | 0 | 2 | 0 | 1 | 0 | 1 | 0 | | | | | | 4 | |
| Positive PPD-Vance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | |
| Positive Rabies-Granville | 0 | 2 | 2 | 1 | 1 | 0 | 0 | | | | | | 6 | |
| Positive Rabies-Vance | 0 | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | 1 | |
| Reportable Dx-Granville | 88 | 90 | 83 | 95 | 71 | 76 | 98 | | | | | | 601 | |
| Reportable Dx-Vance | 87 | 102 | 98 | 107 | 78 | 76 | 128 | | | | | | 676 | |
| HIV Tests | 107 | 95 | 102 | 104 | 94 | 99 | 90 | | | | | | 691 | |
| In-house Labs-Granville | 232 | 234 | 246 | 265 | 216 | 225 | 275 | | | | | | 1,693 | |
| In-house Labs-Vance | 340 | 281 | 283 | 296 | 274 | 289 | 321 | | | | | | 2,084 | |
| Pos. Pregnancy Tests-Granville | 8 | 10 | 10 | 7 | 12 | 5 | 7 | | | | | | 59 | |
| Pos. Pregnancy Tests-Vance | 7 | 4 | 11 | 7 | 8 | 9 | 7 | | | | | | 53 | |


| Service Counts | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YEARLY TOTAL | Trend |
|-------------------------------|-------|-------|-------|-------|-------|-------|-------|-----|-----|-----|-----|-----|--------------|---|
| Reference Labs-Granville | 367 | 388 | 375 | 456 | 354 | 390 | 423 | | | | | | 2,753 |  |
| Reference Labs-Vance | 451 | 400 | 355 | 337 | 313 | 321 | 331 | | | | | | 2,508 |  |
| Flu Vaccines Given-Granville | 45 | 22.5 | 16.5 | 8 | 19.5 | 0.0 | 0.0 | | | | | | 112 |  |
| Flu Vaccines Given-Vance | 25.5 | 25 | 13.0 | 2 | 0.0 | 2.0 | 0.0 | | | | | | 68 |  |
| Immunizations Given-Granville | 138 | 71.5 | 91.5 | 95 | 79.5 | 73.0 | 109.0 | | | | | | 658 |  |
| Immunizations Given-Vance | 107.5 | 91 | 95.0 | 73 | 74.0 | 75.0 | 62.0 | | | | | | 578 |  |
| WIC Participants | 2,162 | 2,130 | 2,171 | 2,174 | 2,217 | 2,290 | 2,430 | | | | | | 15,574 |  |
| MONTHLY TOTAL | 5,294 | 4,980 | 5,062 | 5,110 | 4,814 | 4,937 | 5,305 | 0 | 0 | 0 | 0 | 0 | 35,502 |  |

Septic Application

| DATE RECVD | SITE READY | PARCEL NO SUBDIVISION | LOT# | APPLICANT | OWNER | EHS | PERMIT ISSUED | PERMIT # | ADDRESS | # | PIN |
|---|------------|-----------------------|------|----------------------|-------|-----|---------------|----------|-----------------|---|----------------|
| 7/9/2019 | 7/10/2018 | Madison's Grove | 53 | Jatoya Terry | same | | | | Madisonn Grove | | 0464 02040 |
| 7/17/2019 | 7/17/2019 | | 3 | Vivan Bullock | same | | | | George Floyd Rd | | 0203 04001B |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | <i>Nancy S Bauer</i> | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| *TD=Property turned down, unsuitable soil | | | | | | | | | | | |
| * PO=pending owner: more information needed | | | | | | | | | | | |
| * PHD=pending H.D.: in process | | | | 7-Aug-19 | | | | | | | |

| 2019 | July | CAT | | | | |
|--|------------------------|-----|--|--|--|--|
| 04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp 438-6161 | SK 7-1-19 A 97.5 | 4 | | | | |
| 04091010390 Nana & Chole's Grill 4736B HWY 39 S 252-529-0061 | SK 7-1-19 H | 2 | | | | |
| 04091010415 McDONALD'S 200 N Cooper Drive 433-8422 | SK 7-2-19 A 94 | 2 | | | | |
| 04091030082 Chewly Delicious Jamaiean Food Truck 1853 Lynn Avenue 252-425-1120 | SK 7-3-19 A 98.5 | 2 | | | | |
| 04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131 | 7-5-19 A 91.5 | 3 | | | | |
| 04091160004 SENIOR CITIZENS DIET 2275 Ruin Creek Road 305 Herman Davis 492-0066 | 7-8-19 A 97.5 | 1 | | | | |
| 04091160000 KERR LAKE NURSING & REHABILITATION CENTER 1245 Park Ave 304 Britthaven Inc 492-7021 | 7-10-19 A 98.5 | 1 | | | | |
| 04091020243 PARTY PIC-UP 655 N Garnett 191 Dawlah M Hauter 438-7333 | 7-11-19 A 90.5 | 3 | | | | |
| 0409101 C4K'S 1502 Raleigh Rd 252-915-7087 | 7-11-19 A 97.5 | 3 | | | | |

| 2019 | July | CAT | | | | |
|--|--------------------------------------|-----|--|--|--|--|
| 04091010189 KFC 1553 Dabney Drive 218 Buddy L Properties 492-2773 | SK 7-11-19 H | 3 | | | | |
| 04091010477 KFC 1553 Dabney Drive 218 Buddy L Properties 492-2773 | SK 7-11-19 I 7-12-19 A 98.5 | 3 | | | | |
| 04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555 | SK 7-15-19 A 97.5 | 2 | | | | |
| 04091010299 NEW HOPE MINI MART 10289 HWY 39 N 492-5798 | SK 7-15-19 A 94 | 3 | | | | |
| 04091010395 4 U COUNTRY STORE 13674 NC HWY 39 N 430-0014 | 7-16-19 A 97.5 | 2 | | | | |
| 04091010387 KITZERLL GROCERY 1356 HWY 1 492-3005 | 7-18-19 A 91.5 | 4 | | | | |
| 04091300024 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005 | 7-18-19 A 92.5 | 2 | | | | |
| 04091010350 PINO'S 987 S Beckford Drive 252-678-3608 | 7-18-19 A 97.5 | 3 | | | | |
| 040910200 Kerr Lake Bait & Tackle 2989 Nutbush Rd 252-226-6475 | 7-19-19 C | 2 | | | | |

| 2019 | July | CAT | | | | |
|--|--|-----|--|--|--|--|
| 04091020069 FOOD LION DELI 1419 E Andrews Ave 043 Food Lion Inc 433-0553 | 7-19-19 A 98 | 2 | | | | |
| 04091300018 FOOD LION 1419 E Andrews Ave 614 Food Lion Inc 433-0553 | 7-19-19 A 99.5 | 2 | | | | |
| 04091160009 PELICAN HEALTH 1280 S Beckford Dr 252-438-6141 | 7-25-19 A 99 | 1 | | | | |
| 04091010410 RESTAURANT 39 946 G West Andrews Ave 432-3970 | 7-30-19 A 96.5 | 4 | | | | |
| 04091300600 COMPARE MARKET 1141 E Andrews Ave 438-4362 | 7-30-19 A 98.5 | 2 | | | | |
| 04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257 | 7-31-19 A 97.5 | 3 | | | | |
| 04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754 | 7-31-19 A 95.5 | 3 | | | | |
| |  | | | | | |
| | 8/7/2019 | | | | | |

| 2019 | July | CAT | | | | |
|---|------|-----|--|--|--|--|
| I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional | | | | | | |

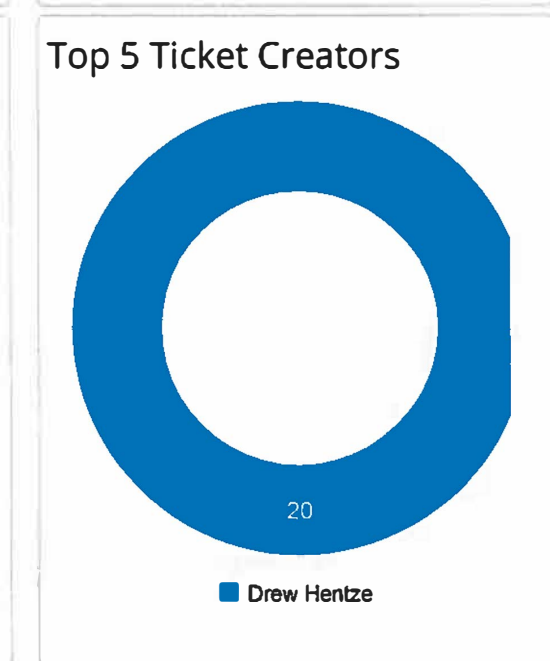
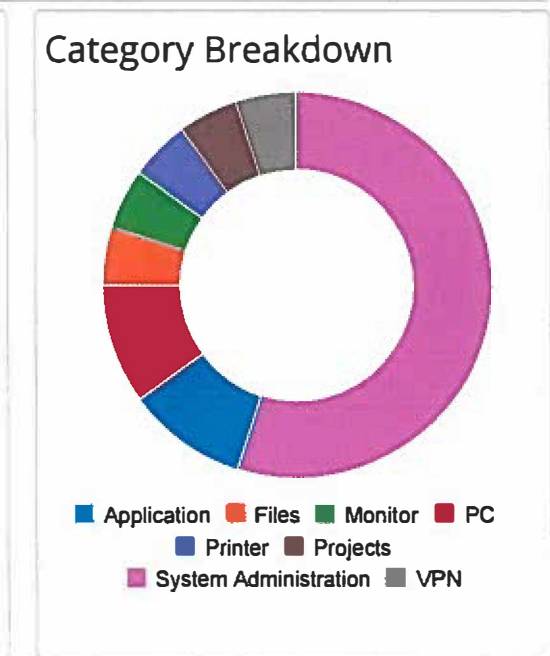
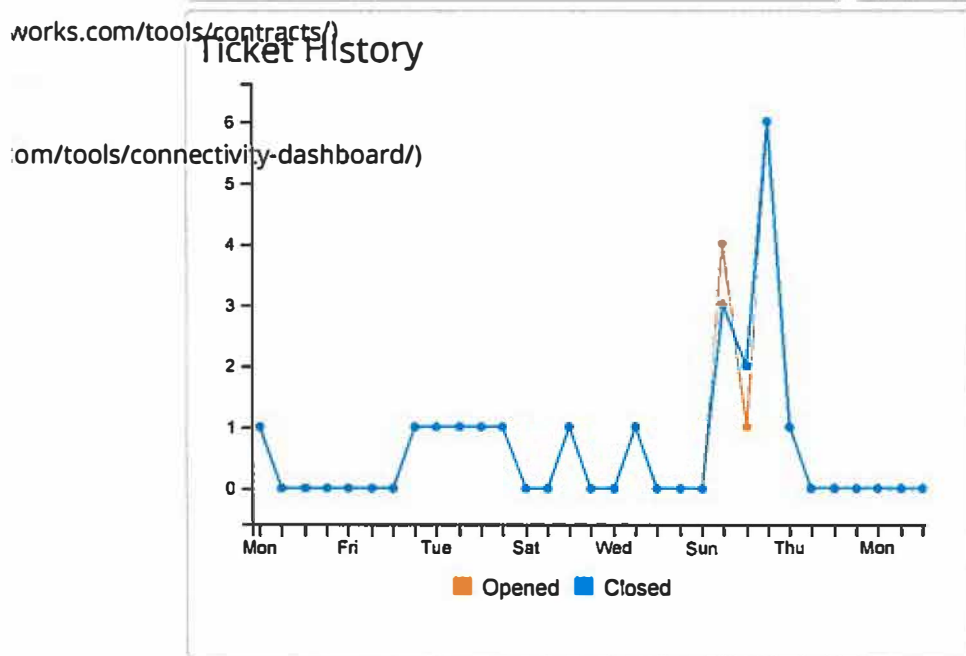
n.spiceworks.com) **20** ⁻¹² **0** **0** **0** **0**

New Tickets Your Tickets Open Tickets Unassigned Tickets

Settings (/settings) Help

ks.com/tools/device-inventory/) **First Response Time**
Average
1 **17** seconds

Ticket Close Time
Average
1 hour **8** minutes



**VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
July 26, 2019 - August 25, 2019**

GENERAL ACTIVITY

| Type of Activity | Total Records | Fees | Value |
|---------------------------|---------------|-----------------|--------------------|
| Enforcement Cases | 5 | N/A | N/A |
| Miscellaneous Fees | 16 | \$242 | N/A |
| Planning Fees | 5 | \$585 | N/A |
| *Zoning Permits* | 33 | \$1,520 | N/A |
| Board of Adjustment | 1 | \$250 | N/A |
| Planning Board / Rezoning | | | N/A |
| Mechanical | 14 | \$1,440 | \$113,542 |
| Electrical | 23 | \$1,155 | \$53,141 |
| Plumbing | 10 | \$585 | \$16,500 |
| Water Taps | | | |
| ** Building ** | 41 | \$21,086 | \$3,056,964 |
| TOTAL ALL ACTIVITY | 148 | \$26,863 | \$3,240,147 |

*** ZONING PERMITS BREAKDOWN ***

| Residential Zoning Permits | Total | Fees |
|-----------------------------|-----------|----------------|
| Single Family Dwellings | 8 | \$480 |
| Multi-Family Dwellings | | |
| Residential Additions | 5 | \$300 |
| Commercial | 3 | \$225 |
| Miscellaneous | 6 | \$240 |
| Sign | | |
| Cell Tower | | |
| Perk Test Authorizations | 11 | \$275 |
| Dev Permit (Kittrell) | | |
| TOTAL ZONING PERMITS | 33 | \$1,520 |

**** BUILDING PERMITS BREAKDOWN ****

| Residential Building Permits | Total | Fees | Value |
|------------------------------------|-----------|-----------------|--------------------|
| (SFR) Single Family Residential | 1 | \$1,008 | \$239,300 |
| (MOD) Modular | 1 | \$1,003 | \$185,000 |
| (SWMH) Single Wide Mobile Home | 6 | \$1,305 | \$260,724 |
| (DWMH) Double Wide Mobile Home | | | |
| (TWMH) Triple Wide Mobile Home | | | |
| (ADD) Addition | 2 | \$616 | \$127,000 |
| (ACC) Accessory | 11 | \$1,375 | \$98,300 |
| Remodel | 4 | \$891 | \$135,255 |
| Shingles | 1 | \$65 | \$5,500 |
| (Demo) Demolition | | | |
| Total Residential | 26 | \$6,263 | \$1,051,079 |
| Commercial Building Permits | | | |
| (CN) Commercial - New | 3 | \$7,531 | \$1,245,000 |
| (CA) Commercial - Addition | 1 | \$2,327 | \$210,000 |
| (CU) Commercial - Upfit | 4 | \$4,485 | \$550,885 |
| (OC) Occupancy Change | | | |
| (FS) Fire/Safety | 7 | \$480 | |
| Total Commercial | 15 | \$14,824 | \$2,005,885 |
| Misc (Residential & Commercial) | | | |
| TOTAL BUILDING PERMITS | 41 | \$21,086 | \$3,056,964 |

Prepared by: *[Signature]*
8/26/19

Approved by: *[Signature]*
8/26/19

**Vance County Planning & Development's
Permits Issued - Building
07/26/19 to 08/25/19**

| Project Number | Project Description | Permit Issued Date | Short Address | Owner Name | Contractor Name | Value | Total Fees | Parcel ID |
|-------------------------------|---|--------------------|-----------------------------|-------------------------------------|-----------------------------------|-------------|------------|------------|
| ACC - 19 - 1082 | 396sf deck/wood /partially screened/ 2 sets of stairs | 07/29/2019 | 1633 Rock Spring Church Rd. | Oswald John B Oswald Taryn E | Owner | \$14,000.00 | \$110.00 | 0302 01076 |
| ACC - 19 - 1099 | 24 x24 garage closed in | 07/29/2019 | 384 Hedrick Dr. | Rivaldo Arthur J Rivaldo Carol A | Owner | \$27,500.00 | \$220.00 | 0600F01007 |
| ACC - 19 - 1125 | adding an 16x34 deck | 08/05/2019 | 56 Nan'S Ln. | Gales Kevin L Gales Sylvia | Owner | \$5,200.00 | \$110.00 | 0527A01015 |
| ACC - 19 - 1128 | adding a 30x50x12 metal building | 08/07/2019 | 55 Bishop | Bishop Joseph Bishop Toka | Owner | \$30,000.00 | \$220.00 | 0470 02015 |
| ACC - 19 - 1143 | 960 sq ft metal storage building | 08/23/2019 | 70 Waters Edge Cove | Mattox E. Isbell | Owner | \$10,000.00 | \$110.00 | 0361 01007 |
| Building Accessory (R) | | | | | | | | |
| Total Value | | \$86,700.00 | (Avg.: \$17,340.00) | | | | | |
| Total Fees | | \$770.00 | | | | | | |
| Permits Issued: | | 5 | | | | | | |
| DECK - 19 - 1126 | adding a 8x21 porch with over hang | 08/06/2019 | 7625 NC 39 Hwy. N. | Vaughan P.G. | Owner | \$3,500.00 | \$110.00 | 0365 03006 |
| DECK - 19 - 1127 | building a 12x14 porch with roof | 08/06/2019 | 2512 Bobbitt Rd. | The Haley Madison Company Llc | TJ Construction Of Henderson, LLC | \$3,600.00 | \$110.00 | 0470 02014 |

| | | | | | | | | |
|------------------|-----------------------|------------|-------------------------|--------------------------------------|-----------------------|------------|----------|------------|
| DECK - 19 - 1155 | 12x4 residential ramp | 07/30/2019 | 1230 Oakridge Ave. | Watkins Durwood T Watkins Clarice | Rebuilding Hope, Inc. | \$100.00 | \$55.00 | 0013 03019 |
| DECK - 19 - 1156 | adding a 496sq deck | 08/07/2019 | 73 Casei Ln. | Oakley Beatrice E (Hargrove) | Owner | \$3,900.00 | \$220.00 | 0539A01042 |
| DECK - 19 - 1158 | 4x24 residential ramp | 08/05/2019 | 1345 Gillburg Rd. | Sandy S. Pendergrass | Rebuilding Hope, Inc. | \$300.00 | \$55.00 | 0465 01066 |
| DECK - 19 - 1217 | 4x18 residential ramp | 08/12/2019 | 313 E Montgomery St. | Roberts Larry | Rebuilding Hope, Inc. | \$200.00 | \$55.00 | 0024 05007 |

Building Accessory (R) - Deck/Ramp

| | | |
|-----------------|-------------|--------------------|
| Total Value | \$11,600.00 | (Avg.: \$1,933.33) |
| Total Fees | \$605.00 | |
| Permits Issued: | 6 | |

| | | | | | | | | |
|----------------|-----------------------------------|------------|--------------------------|---|---------------|--------------|------------|------------|
| CA - 19 - 1180 | Add to office space in ware house | 08/13/2019 | 101 Eastern Minerals Rd. | 101 Eastern Minerals Lic A North Carolina Limited | Ronald Greger | \$210,000.00 | \$2,327.40 | 0453 05007 |
|----------------|-----------------------------------|------------|--------------------------|---|---------------|--------------|------------|------------|

Building Addition (C)

| | | |
|-----------------|--------------|----------------------|
| Total Value | \$210,000.00 | (Avg.: \$210,000.00) |
| Total Fees | \$2,327.40 | |
| Permits Issued: | 1 | |

| | | | | | | | | |
|-----------------|--|------------|---------------------|---|------------------------|--------------|----------|------------|
| ADD - 19 - 1163 | build shed & porch roof over single wide trailer | 08/15/2019 | 226 Sandy Point Dr. | Dickerson Thurston W Dickerson Jane Jones | JJ Crafters | \$27,000.00 | \$351.00 | 0578B04008 |
| ADD - 19 - 1227 | replacing exterior siding & trim, adding 680 sq ft of front porch and screen | 08/12/2019 | 965 Meadow Ln. | Walker Robert H.jr. & Diane | Cornerstone General | \$100,000.00 | \$265.00 | 0039 03006 |

| | | | | | | | | |
|--|---|--|--|--|-------------------|--|--|--|
| | porch replacing windows exterior doors and roof | | | | Contracting, Inc. | | | |
|--|---|--|--|--|-------------------|--|--|--|

| | | |
|------------------------------|--------------|---------------------|
| Building Addition (R) | | |
| Total Value | \$127,000.00 | (Avg.: \$63,500.00) |
| Total Fees | \$616.00 | |
| Permits Issued: | 2 | |

| | | | | | | | | |
|-----------------|---|------------|-------------------|-----------------|---------------|--------------|------------|------------|
| MOD - 19 - 1095 | off frame Mod 2016 sft with 248 sft of porch/deck | 08/09/2019 | 9006 NC 39 Hwy. N | Lloyd Rhonda H. | Clayton Homes | \$185,000.00 | \$1,003.00 | 0359 01053 |
|-----------------|---|------------|-------------------|-----------------|---------------|--------------|------------|------------|

| | | |
|---------------------------------|--------------|----------------------|
| Building New Modular (R) | | |
| Total Value | \$185,000.00 | (Avg.: \$185,000.00) |
| Total Fees | \$1,003.00 | |
| Permits Issued: | 1 | |

| | | | | | | | | |
|-----------------|---|------------|--------------|------------------------------|----------------------|--------------|------------|------------|
| SFR - 19 - 1152 | building new SFR 1823 sq ft with 592 attached garage and 202 sqft porch | 08/07/2019 | 67 Greta Ln. | Culbertson Michael & Deborah | Dudley Williams, III | \$239,300.00 | \$1,008.00 | 0608 02088 |
|-----------------|---|------------|--------------|------------------------------|----------------------|--------------|------------|------------|

| | | |
|---------------------------------------|--------------|----------------------|
| Building New Single Family (R) | | |
| Total Value | \$239,300.00 | (Avg.: \$239,300.00) |
| Total Fees | \$1,008.00 | |
| Permits Issued: | 1 | |

| | | | | | | | | |
|----------------|---|------------|---------------------------|----------------------|----------------------|----------------|------------|------------|
| CN - 19 - 0921 | 9100 Sq. Ft. Commercial building for retail business. | 08/20/2019 | 39 Bullocksville Park Rd. | Stephen Jarvis White | Brian Ray Clodfelter | \$1,055,000.00 | \$5,671.25 | 0587 02011 |
|----------------|---|------------|---------------------------|----------------------|----------------------|----------------|------------|------------|

| | | | | | | | | |
|----------------|--|------------|---------------------------|-----------------------------------|-------------|--------------|------------|------------|
| CN - 19 - 1098 | replace plant operations maintenance building due to fire 3000sf | 08/23/2019 | 200 Community College Rd. | Vance-Granville Community College | Robert Kemp | \$185,000.00 | \$1,605.00 | 0410 04007 |
|----------------|--|------------|---------------------------|-----------------------------------|-------------|--------------|------------|------------|

| | | | | | | | | |
|----------------|---|------------|------------------|-------------------|---------------------------|-------------|----------|------------|
| CN - 19 - 1222 | installation of three(3) telecommunication panel antennas on an existing water tank | 08/19/2019 | 290 E Young Ave. | City Of Henderson | Harry Joseph Greisser, jr | \$25,000.00 | \$255.00 | 0059 02007 |
|----------------|---|------------|------------------|-------------------|---------------------------|-------------|----------|------------|

| | | |
|--------------------------------|----------------|----------------------|
| Building Permit New (C) | | |
| Total Value | \$1,245,000.00 | (Avg.: \$415,000.00) |
| Total Fees | \$7,531.25 | |
| Permits Issued: | 3 | |

| | | | | | | | | |
|-------------------|--|------------|--------------------|-----------------------------------|-------------|-------------|----------|------------|
| RMODL - 19 - 1194 | remove and replace framing plumb, elec hvac damaged by fire 832 sq ft | 08/07/2019 | 506 Swain Dr. | Peebles Jerry | Pat Griffin | \$75,200.00 | \$365.00 | 0216A01007 |
| RMODL - 19 - 1226 | Make larger door openings in existing door ways building new support pillars and adding heading/LVLs for support also removing old stair well and framing in for new subfloor | 08/12/2019 | 973 Meadow Ln. | Parham David S | Tim Short | \$10,000.00 | \$265.00 | 0039 03007 |
| RMODL - 19 - 1262 | repair from fire damage | 08/22/2019 | 1122 N Church St. | Belvett Gail M D | Owner | \$55.00 | \$55.00 | 0055 07002 |
| RMODL - 19 - 1140 | project transferred from Zone Pro U2014-1868 issued for 3x12 covered porch addition, enclose 12x17 portion of existing deck for enlarging dining room and remodel existing house 638 sq ft | 07/28/2019 | 1240 Hicksboro Rd. | Tippett James C Tippett Rhonda | Owner | \$50,000.00 | \$205.50 | 0404 01024 |

| | | |
|-----------------------------|--------------|---------------------|
| Building Remodel (R) | | |
| Total Value | \$135,255.00 | (Avg.: \$33,813.75) |
| Total Fees | \$890.50 | |
| Permits Issued: | 4 | |

| | | | | | | | | |
|----------------|---|------------|-----------------|---|---------------|--------------|------------|-------------|
| CU - 19 - 1036 | renovation of an existing Burger King to include exterior facade, interior decor(dinning/bathrooms)and drive thru 2 lanes | 08/21/2019 | 391 Raleigh Rd. | Jordan Jill Trustee Jill Jordan Revocable Trust Ua | Larry Vickery | \$518,085.00 | \$4,155.00 | 0062 01008E |
|----------------|---|------------|-----------------|---|---------------|--------------|------------|-------------|

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|----------------|---|------------|--------------------|--------------------------------|----------------|-------------|----------|------------|
| CU - 19 - 1109 | Convert existing 5000 sf office building into a ministry/outreach assembly. Add 8'x24' covered porch with ADA ramp. | 08/12/2019 | 855 Burr St. | Carolina Telephone & Telegraph | Owner | \$2,000.00 | \$165.00 | 0061 02011 |
| CU - 19 - 1110 | Convert existing 4200 sf office building into a mercantile (thrift store) occupancy. Install new ADA ramp and lift. | 08/12/2019 | 855 Burr St. | Carolina Telephone & Telegraph | Owner | \$800.00 | \$110.00 | 0061 02011 |
| CU - 19 - 1243 | demolish commercial building | 08/15/2019 | 139 S Williams St. | Evans Helen Cheek | Jesse T Callis | \$30,000.00 | \$55.00 | 0025 01001 |

Building Upfit/Remodel (C)

| | | |
|-----------------|--------------|----------------------|
| Total Value | \$550,885.00 | (Avg.: \$137,721.25) |
| Total Fees | \$4,485.00 | |
| Permits Issued: | 4 | |

| | | | | | | | | |
|------------------|--|------------|----------------|--|------------------------|--|----------|------------|
| FIRA - 19 - 1106 | replace fire alarm panel and upgrade existing north wing to 2018 building code. Monitor existing zones for other portions of building until for next phase (Phase 2 will involve upgrading the central portion of the building and a newly built south wing) | 08/05/2019 | 1245 Park Ave. | Kerr Lake Nursing & Rehab Ctr Eagle Peak Llc Group Llc | Keith Joseph MacMillan | | \$110.00 | 0005 03008 |
|------------------|--|------------|----------------|--|------------------------|--|----------|------------|

Fire Alarm

| | | |
|-----------------|----------|----------------|
| Total Value | \$0.00 | (Avg.: \$0.00) |
| Total Fees | \$110.00 | |
| Permits Issued: | 1 | |

| | | | | | | | | |
|----------------|-----------------------------|------------|-----------------|---|----------------|--|---------|------------|
| FS - 19 - 1147 | fire assessment | 07/29/2019 | 693 Beck Ave. | Coleman & Coleman Rental Properties Llc | Joey A Andrews | | \$55.00 | 0102 01025 |
| FS - 19 - 1187 | fire & safety for Ale check | 08/05/2019 | 1201 Dabney Dr. | New Dixie Oil Corporation | Owner | | \$55.00 | 0013 03044 |

| | | | | | | | | |
|----------------|--------------------------|------------|------------------------|-----------------------------------|-------|--|---------|-------------|
| FS - 19 - 1258 | fire/safety used car lot | 08/21/2019 | 62 Community House Rd. | Stanton Tommy D. Stanton Patsy | Owner | | \$55.00 | 0454 01007B |
| FS - 19 - 1253 | fire assessment | 08/19/2019 | 750 Boddie St. | Ww Properties & Rentals Llc | Owner | | \$55.00 | 0068 04005 |

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

| | | | | | | | | |
|------------------|------------------------|------------|-------------------------|------------------|-------|--|---------|------------|
| FSDC - 19 - 1221 | annual fire and safety | 08/12/2019 | 700 Vance Academy Rd. | Boyd Maurice A. | Owner | | \$55.00 | 0219 01009 |
| FSDC - 19 - 1212 | annual inspection | 08/08/2019 | 90 W Boulder lot 71 Rd. | Wade Jumey Homes | Owner | | \$95.00 | |

| | | | | | | | | |
|--------------------------------------|--|----------|----------------|--|--|--|--|--|
| Fire/Safety - Foster/Day Care | | | | | | | | |
| Total Value | | \$0.00 | (Avg.: \$0.00) | | | | | |
| Total Fees | | \$150.00 | | | | | | |
| Permits Issued: | | 2 | | | | | | |

| | | | | | | | | |
|------------------|-----------------|------------|---------------------|---------------------------|--------------------------|-------------|----------|------------|
| SWMH - 19 - 0783 | 1985 SWMH 14X70 | 07/28/2019 | 925 Fawn Dr. | Naja Realty | TBD | \$2,500.00 | \$155.00 | 0542 01025 |
| SWMH - 19 - 1085 | 1990 SWMH 76x12 | 08/08/2019 | 301 Foster Rd. Ext. | Washington Clency B. | James Ronald Pendergrass | \$2,500.00 | \$205.00 | 0550 02013 |
| SWMH - 19 - 1131 | 2002 52x28 SWMH | 08/08/2019 | 727 Briggs Rd. | Ventures Of Henderson Llc | TBD | \$69,000.00 | \$210.00 | 0461B02017 |

| | | | | | | | | |
|---------------------|--|------------|--------------------|---------------------|-----------------------------------|-------------|----------|-------------|
| SWMH - 19 - 1161 | 2019 SWMH 72x16 | 08/06/2019 | 1744 Burnside Rd. | Nancy N. Thomas | Carolina Mobile Contractors, Inc. | \$97,497.00 | \$210.00 | 0363 01001A |
| SWMH - 19 - 1162 | 2019 SWMH 76x16 with 12x12 rear deck and 4x8 stoop | 08/06/2019 | 3824 Vicksboro Rd. | Joseph A. Dickerson | Carolina Mobile Contractors, Inc. | \$86,727.00 | \$315.00 | |
| SWMH - 19 - 1192 | 2007 SWMH | 08/20/2019 | 5142 Raleigh Rd. | Parken, LLC | TBD | \$2,500.00 | \$210.00 | 0457 02008 |

| | | |
|--|--------------|---------------------|
| Manufactured Home Single Wide (R) | | |
| Total Value | \$260,724.00 | (Avg.: \$43,454.00) |
| Total Fees | \$1,305.00 | |
| Permits Issued: | 6 | |

| | | | | | | | | |
|----------------------|--|------------|-------------------|------------------------|---------------|------------|---------|------------|
| SHING - 19 - 1153 | remove shingles and install new shingles | 07/30/2019 | 8295 N NC 39 Hwy. | Proctor Henry W. Heirs | Jose Carrillo | \$5,500.00 | \$65.00 | 0364 01019 |
|----------------------|--|------------|-------------------|------------------------|---------------|------------|---------|------------|

| | | |
|-----------------|------------|--------------------|
| Shingles | | |
| Total Value | \$5,500.00 | (Avg.: \$5,500.00) |
| Total Fees | \$65.00 | |
| Permits Issued: | 1 | |

| | | | | |
|----------------|-----------------|----------------|---------------------|-------------|
| TOTALS: | Square Footage: | 44,541.00 | (Avg.: 1,310.03) | |
| | Value: | \$3,056,964.00 | (Avg.: \$89,910.71) | |
| | Total Projects: | 41 | | |
| | Permits Issued: | 41 | | |
| | Total Fees: | | | \$21,086.15 |

Vance County Planning & Development's
Planning Activity
07/26/19 to 08/25/19

| Short ID | Project Description | Project Start Date | Short Address | Owner Name | Total Fees |
|-------------------------------------|---|--------------------|--------------------------|---------------------------|-----------------|
| CUP | Conditional Use Permit for a retail store in the Light Industrial (LI) zoning district. Property is within the WS-III Anderson Creek Watershed. | 08/15/2019 | Oliver Dr. | Raymond E. Dickerson | \$250.00 |
| BOA - Conditional Use Permit | | | | | |
| Total Fees | | \$250.00 | | | |
| EXPT | 0463 01026 Recombination, Bobbitt Rd. | 08/15/2019 | 100 Raintree Ln. | J.T. or Doris Crocker Jr. | \$30.00 |
| EXPT | 0552 01013 Recombination, Epsom Rocky Ford Rd. | 07/29/2019 | 326 Epsom Rocky Ford Rd. | Jonathan & Rebecca Renn | \$30.00 |
| Plan - Plat (Exempt) | | | | | |
| Total Fees | | \$60.00 | | | |
| MRSUB | 0598 03018 two lots, Warren Bullock Rd. | 08/22/2019 | 755 Warren Bullock Rd. | Elizabeth L. Bullock | \$175.00 |
| MRSUB | 0550 03003. One lot 4.288 acres on NC HWY 39. | 08/01/2019 | 6735 S NC 39 | H. Wayne Smith | \$175.00 |
| MRSUB | 4 lots on Old Farm Lane, off Finch Rd. Submit to PB on August 8th to approve road name. | 08/08/2019 | Old Farm Ln. | Ted W. Frazier | \$175.00 |
| Plan - Subdivision (Minor) | | | | | |
| Total Fees | | \$525.00 | | | |
| TOTALS: | Total Projects: | 6 | | | |
| | Total Fees: | | | | \$835.00 |

RECREATION/PARKS

AUGUST 2019 RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

| SPORT | GAMES | PRACTICES | SPECTATORS | PARTICIPANT HOURS | COACHES MEETINGS |
|----------|-------|-----------|------------|-------------------|------------------|
| Football | 0 | 80 | 4,000 | 5,520 | 11 |

RECREATION PROGRAMS

- ✚ BINGO- This is a free community program for seniors where the Recreation and Parks Department provides prizes. For the month of August, this program was held on Thursdays August 1st and August 15th with 6 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 as needed. For the month of August, they practiced 14 days with a total of 125 participates. They competed in the “Homecoming Showdown” dance competition in Greensboro, NC Saturday, August 31st with a total of 10 participates.
- ✚ Golden Age Club – conducted 4 weekly meetings of the Golden Age Club that included a trip to the Klaystation located in Raleigh and lunch at Olive Garden. There were a total of 37 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 August 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 attended a SONC Regional Health Meeting for Franklin, Granville, Halifax, Warren and Vance Counties held on Wednesday, August 14th. This meeting was held to learn about the success held over the past three years and also the opportunity to help mold what inclusive health will look like in the region over the next three years.
 - She also contacted potential Special Olympics participants and previous athletes to remind them of the upcoming Special Olympics Basketball and Bocce that will begin 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 August there were a total of 7 City Employees, 2 County Employees and 4 Vance County School Employees.
- ✚ Due to facility upgrades, Aycock Recreation Center was closed the month of August. The upgrades included a new gym floor, new furniture, painting, deep cleaning and replastering of the pool.
- ✚ There were 2 multipurpose room rentals for a total of 14 hours of usage for the month of August.
- ✚ There were no lobby or gym rentals the month of August.
- ✚ There were 10 Fox Pond Shelter rentals for the month of August.
- ✚ Summer Day Camp was held Monday, June 10th – Friday, August 9th. The remaining weeks for results were as following:
 - 50 participants were registered for Week 4
 - 53 registered for Week 5
 - 52 registered for Week 6
 - 47 registered for Week 7
 - 45 registered for Week 8
 - 32 registered for Week 9
- Participants' field trips included Carolina Lanes (Henderson), Sky Zone (Durham), Polar Ice House (Wake Forest), Hill Ridge Farm (Youngsville), Museum of Life & Science (Durham), Carolina Mudcats Baseball Game (Zebulon) and Jellybeans Skate Center (Wake Forest). On Thursdays, participants enjoyed free Summer Movies (Wonder Park, Sgt. Stubby: An American Hero, Dr. Seuss: The Grinch, Minions and Hotel Transylvania 3) at Marketplace Cinema in Henderson. 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 3rd. Aycock Recreation Center's pool closed the last 2 weeks of camp. Participants were able to swim on Mondays, Tuesdays and Fridays at Kerr Lake Country Club. On August 9th the last day of camp, participants ended with a fun day which consisted of playing water games and a cookout.
- ✚ Tara Goolsby, Recreation and Parks Facilities Supervisor attended the PARTF (Parks and Recreation Trust Fund) grant meeting on Friday, August 23rd in Raleigh at the NC Museum of Natural Science.
 - She also attended the Domestic Violence planning committee meeting on Tuesday, August 27th at Youth Services.

YOUTH SERVICES

Community Service/Restitution

- ✚ There were four youth enrolled, two new admissions and two terminations for the month of August. Shantel Hargrove, Youth Services Outreach Administrator conducted two intakes for the month.

Project Youth Outreach

- ✚ The school year just began and contacts will be made with teachers soon so that referrals can be obtained for this upcoming school year.

Teen Court

- ✚ There are currently three youth enrolled with one new referral received. There are currently no new admissions for the month. Candace Williams, Youth Services Outreach Specialist, has contacted all volunteer judges so that a schedule can be set for upcoming school year.

Community Outreach

- ✚ The CAC (Community Advisory Commission) meeting was held on Thursday, August 15th at City Hall.
- ✚ Gregory Kelly, Youth Services Outreach Administrator attended and conducted the following meeting and events:
 - Attended the Vance County Boys & Girls Club Advisory Board meeting held on Wednesday, August 7th.
 - Attended the Boys & Girls Club Special Forces meeting about the upcoming fundraiser for Festival of Trees held on Wednesday, August 21st.
 - Met with Tameka Holden and Anthony Ragland on Tuesday, August 27th regarding the “Pain Into Purpose” event.
 - Met with La’Shanda Person, Innovative Approaches Coordinator for Granville-Vance Health District on Tuesday, August 27th in regards to putting a reading station in local barbershops.
 - Conducted the 4th Annual P.U.L.L. (Peace Unity Love Live) event held Wednesday, August 21st – Sunday, August 25th.

Here are the statistics:

- Wednesday, Aug. 21st – free Kutz for Kidz was held at Eastside Barbershop from 1:00 pm to 4:00 pm where 15 youth were given free haircuts. Candace Williams, Youth Services Outreach Specialist and Keisha Alston, Administrative Support Specialist assisted with this event.
- Thursday, Aug. 22nd – CATCH Day (Coordinated Approach to Child Health) was sponsored by the Granville Vance Public Health. Five health screenings and five dental checks were provided for the public during this event.
- Friday, Aug. 23rd - Battle of the Brands Basketball Tournament was held at the old Henderson Middle School Gym. There were over a 100 participants in

attendance. Four local non-profits gathered teams to play in the tournament. Shantel Hargrove, Youth Services Outreach Administrator, Lauren Newlin, Aquatics Program Supervisor and Tara Goolsby, Recreation and Parks Facilities Supervisor assisted with this event.

- Saturday, Aug. 24th – A street festival was held on Chestnut Street. 100 packages of school supplies were given out. Local organizations such as the City of Henderson Fire and Police Departments, Mount Moriah AME Zion Church, M.A.B., Davis Chapel Baptist Church and Henderson-Vance Youth Services staff were vendors for this event. Shantel Hargrove and Tara Goolsby assisted with this event.
- Sunday, Aug 25th – free Kutz for Kidz was held at Exquizid Cuts, Touch of Class, Heavenly Reigns and Ace Edge Barbershop where free haircuts or wash and set were available to all school age children between the hours of 1:00 pm and 4:00 pm. Crystal Allen, Recreation and Parks Supervisor assisted with this event. The following number of youth were served at each location:
 - Exquizid Cuts - 35 boys
 - Touch of Class -30 boys
 - Heavenly Reign - 5 girls
 - Ace Edge Barbershop - 25 boys

- ✚ Shantel Hargrove, Youth Services Outreach Administrator attended the monthly Domestic Violence meeting held in the Youth Services conference room on Wednesday, August 7th.
 - Attended the monthly Safe Kids meeting held on Tuesday, August 13th.
 - Worked with the Summer Youth Employment participants during the hours of 4:00 pm – 8:30 pm during staff vacation.
- ✚ Youth Services staff attended the Recreation Advisory Committee meeting held on Thursday, August 8th at Aycock Recreation Center.
- ✚ Gregory Kelly and Shantel Hargrove attended the Joint Teen Court Association and Community Service Association conference held Tuesday, August 13th – Friday, August 16th in Chapel Hill, NC.
- ✚ Candace Williams attended the monthly JCPC meeting held on Thursday, August 15th at City Hall.

AQUATICS

- ✚ A total of 1 rental was scheduled with 3 hours of usage and 30 participants.

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2000 | 00 VANCE COUNTY TAXES | 122,344.23 | | 100,195.16 | | 21,524.95 | | 624.12 |
| | A ASSESSMENT | 27,900.00 | | 17,234.52 | | 10,665.48 | | |
| | L LATE LISTING | 86.71 | | 6.59 | | 80.12 | | |
| | * YEAR TOTAL | 150,330.94 | | 117,436.27 | | 32,270.55 | 99.59 | 624.12 |
| 2001 | 00 VANCE COUNTY TAXES | 199,122.20 | | 130,725.70 | | 67,251.26 | | 1,145.24 |
| | A ASSESSMENT | 37,026.89 | | 23,726.14 | | 13,300.75 | | |
| | L LATE LISTING | 165.27 | | 136.13 | | 29.14 | | |
| | * YEAR TOTAL | 236,314.36 | | 154,587.97 | | 80,581.15 | 99.52 | 1,145.24 |
| 2002 | 00 VANCE COUNTY TAXES | 240,406.36 | | 203,439.02 | | 36,576.44 | | 390.90 |
| | A ASSESSMENT | 46,875.00 | | 35,174.85 | | 11,700.15 | | |
| | L LATE LISTING | 2,745.38 | | 1,370.39 | | 1,374.99 | | |
| | * YEAR TOTAL | 290,026.74 | | 239,984.26 | | 49,651.58 | 99.87 | 390.90 |
| 2003 | 00 VANCE COUNTY TAXES | 289,381.07 | | 261,875.11 | | 25,427.06 | | 2,078.90 |
| | A ASSESSMENT | 60,244.20 | | 49,900.92 | | 10,268.28 | | 75.00 |
| | L LATE LISTING | 2,607.42 | | 1,566.00 | | 1,001.37 | | 40.05 |
| | * YEAR TOTAL | 352,232.69 | | 313,342.03 | | 36,696.71 | 99.38 | 2,193.95 |
| 2004 | 00 VANCE COUNTY TAXES | 379,828.78 | 901.28 | 355,996.75 | | 22,931.48 | | 900.55 |
| | A ASSESSMENT | 71,100.00 | | 62,517.42 | | 8,507.58 | | 75.00 |
| | L LATE LISTING | 1,352.83 | | 1,005.40 | | 310.58 | | 36.85 |
| | * YEAR TOTAL | 452,281.61 | 901.28 | 419,519.57 | | 31,749.64 | 99.78 | 1,012.40 |
| 2005 | 00 VANCE COUNTY TAXES | 617,234.18 | | 590,912.60 | | 13,330.35 | | 12,991.23 |
| | A ASSESSMENT | 127,695.00 | | 117,061.63 | | 3,497.00 | | 7,136.37 |
| | L LATE LISTING | 1,996.39 | | 1,558.42 | | 34.31 | | 403.66 |
| | * YEAR TOTAL | 746,925.57 | | 709,532.65 | | 16,861.66 | 97.26 | 20,531.26 |
| 2006 | 00 VANCE COUNTY TAXES | 4,705,597.14 | 11,816.19 | 4,680,624.91 | | 13,640.05 | | 11,332.18 |
| | A ASSESSMENT | 647,352.04 | | 634,428.26 | | 4,069.81 | | 8,853.97 |
| | L LATE LISTING | 5,123.65 | | 4,500.50 | | 130.22 | | 492.93 |
| | * YEAR TOTAL | 5,358,072.83 | 11,816.19 | 5,319,553.67 | | 17,840.08 | 99.62 | 20,679.08 |
| 2007 | 00 VANCE COUNTY TAXES | 16,516,588.68 | 21,869.50 | 16,486,354.66 | | 17,655.64 | | 12,578.38 |

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|--------------------------|--------------------|------------------------|----------------------|-----------------------|--------------------|--------------|------------------|
| | A ASSESSMENT | 1,780,913.04 | | 1,768,106.28 | | 6,057.94 | | 6,748.82 |
| | L LATE LISTING | 7,783.59 | | 7,496.01 | | 44.63 | | 242.95 |
| | * YEAR TOTAL | 18,305,285.31 | 21,869.50 | 18,261,956.95 | | 23,758.21 | 99.90 | 19,570.15 |
| 2008 00 | VANCE COUNTY TAXES | 18,501,368.11 | 36,640.61 | 18,462,288.39 | | 24,959.03 | | 14,120.69 |
| | A ASSESSMENT | 1,934,885.01 | | 1,916,651.03 | | 8,405.69 | | 9,828.29 |
| | L LATE LISTING | 7,805.78 | | 7,233.61 | | 121.65 | | 450.52 |
| | * YEAR TOTAL | 20,444,058.90 | 36,640.61 | 20,386,173.03 | | 33,486.37 | 99.89 | 24,399.50 |
| 2009 00 | VANCE COUNTY TAXES | 18,208,394.81 | 3,665.66 | 18,163,661.05 | | 30,455.39 | | 14,278.37 |
| | A ASSESSMENT | 1,934,672.50 | | 1,913,778.18 | | 11,067.00 | | 9,827.32 |
| | L LATE LISTING | 10,545.82 | | 10,080.72 | | 72.33 | | 392.77 |
| | * YEAR TOTAL | 20,153,613.13 | 3,665.66 | 20,087,519.95 | | 41,594.72 | 99.88 | 24,498.46 |
| 2010 00 | VANCE COUNTY TAXES | 18,236,686.34 | 7,148.78 | 18,165,229.45 | | 56,235.26 | | 15,221.63 |
| | A ASSESSMENT | 1,959,510.00 | | 1,926,424.24 | | 21,425.00 | | 11,660.76 |
| | L LATE LISTING | 20,586.48 | | 14,819.48 | | 5,343.32 | | 423.68 |
| | * YEAR TOTAL | 20,216,782.82 | 7,148.78 | 20,106,473.17 | | 83,003.58 | 99.87 | 27,306.07 |
| 2011 00 | VANCE COUNTY TAXES | 18,773,059.43 | 238,861.19 | 18,440,380.04 | | 308,211.22 | | 24,468.17 |
| | A ASSESSMENT | 2,029,845.00 | 15,210.00 | 1,964,630.65 | | 51,531.77 | | 13,682.58 |
| | L LATE LISTING | 64,093.56 | 52,876.14 | 42,375.93 | | 19,250.90 | | 2,466.73 |
| | * YEAR TOTAL | 20,866,997.99 | 306,947.33 | 20,447,386.62 | | 378,993.89 | 99.81 | 40,617.48 |
| 2012 00 | VANCE COUNTY TAXES | 19,656,450.38 | 424,167.90 | 19,220,249.38 | | 408,678.97 | | 27,522.03 |
| | A ASSESSMENT | 2,046,087.50 | 27,357.50 | 1,968,779.74 | | 58,044.08 | | 19,263.68 |
| | L LATE LISTING | 82,972.04 | 64,306.93 | 53,181.85 | | 27,593.62 | | 2,196.57 |
| | * YEAR TOTAL | 21,785,509.92 | 515,832.33 | 21,242,210.97 | | 494,316.67 | 99.78 | 48,982.28 |
| 2013 00 | VANCE COUNTY TAXES | 19,746,595.08 | 164,244.68 | 19,433,337.51 | | 271,759.52 | | 41,498.05 |
| | A ASSESSMENT | 2,036,960.00 | 8,885.00 | 1,967,318.50 | | 49,127.50 | | 20,514.00 |
| | L LATE LISTING | 42,307.82 | 19,399.94 | 34,190.96 | | 3,791.11 | | 4,325.75 |
| | * YEAR TOTAL | 21,825,862.90 | 192,529.62 | 21,434,846.97 | | 324,678.13 | 99.70 | 66,337.80 |
| 2014 00 | VANCE COUNTY TAXES | 19,826,172.17 | 170,007.09 | 19,607,351.04 | | 171,729.08 | | 47,092.05 |
| | A ASSESSMENT | 2,000,300.00 | 22,100.00 | 1,956,354.74 | | 31,062.50 | | 12,882.76 |
| | L LATE LISTING | 37,614.91 | 19,555.75 | 24,170.94 | | 6,932.36 | | 6,511.61 |

DATE 7/31/19 100 REAL AND LISTED PERSONAL
 TIME 17:26:11 REVENUE UNIT: ALL
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
 PROG# CL2237

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| * | YEAR TOTAL | 21,864,087.08 | 211,662.84 | 21,587,876.72 | | 209,723.94 | 99.70 | 66,486.42 |
| 2015 00 | VANCE COUNTY TAXES | 20,460,290.21 | 920,421.25 | 19,760,141.71 | | 633,712.18 | | 66,436.32 |
| A | ASSESSMENT | 1,957,485.00 | 18,345.00 | 1,931,200.50 | | 12,385.00 | | 13,899.50 |
| L | LATE LISTING | 109,092.95 | 101,049.00 | 25,496.60 | | 82,486.19 | | 1,110.16 |
| * | YEAR TOTAL | 22,526,868.16 | 1,039,815.25 | 21,716,838.81 | | 728,583.37 | 99.64 | 81,445.98 |
| 2016 00 | VANCE COUNTY TAXES | 20,199,939.22 | 322,317.42 | 19,811,299.78 | | 216,403.69 | | 172,235.75 |
| A | ASSESSMENT | 2,062,720.00 | 58,795.00 | 1,990,921.43 | | 26,037.50 | | 45,761.07 |
| L | LATE LISTING | 49,532.87 | 42,771.38 | 37,773.70 | | 9,436.86 | | 2,322.31 |
| * | YEAR TOTAL | 22,312,192.09 | 423,883.80 | 21,839,994.91 | | 251,878.05 | 99.02 | 220,319.13 |
| 2017 00 | VANCE COUNTY TAXES | 20,528,473.74 | 180,311.12 | 20,198,589.17 | | 104,312.15 | | 225,572.42 |
| A | ASSESSMENT | 2,037,630.00 | 3,570.00 | 1,961,403.91 | | 11,865.00 | | 64,361.09 |
| L | LATE LISTING | 34,560.52 | 10,937.23 | 23,489.40 | | 662.11 | | 10,409.01 |
| * | YEAR TOTAL | 22,600,664.26 | 194,818.35 | 22,183,482.48 | | 116,839.26 | 98.68 | 300,342.52 |
| 2018 00 | VANCE COUNTY TAXES | 20,990,546.58 | 124,350.57 | 20,261,887.91 | | 113,287.65 | | 615,371.02 |
| A | ASSESSMENT | 2,171,323.00 | 4,011.00 | 2,027,677.62 | | 6,384.00 | | 137,261.38 |
| L | LATE LISTING | 26,266.24 | 6,802.35 | 16,799.73 | | 1,360.51 | | 8,106.00 |
| * | YEAR TOTAL | 23,188,135.82 | 135,163.92 | 22,306,365.26 | | 121,032.16 | 96.72 | 760,738.40 |
| 2019 00 | VANCE COUNTY TAXES | 20,952,747.15 | 40,027.97 | 111,991.89 | | 8,052.80 | | 20,832,702.46 |
| A | ASSESSMENT | 2,164,029.00 | 1,421.00 | 22,164.26 | | 546.00 | | 2,141,318.74 |
| L | LATE LISTING | 29,203.10 | 8,649.03 | 897.85 | | 2,034.21 | | 26,271.04 |
| * | YEAR TOTAL | 23,145,979.25 | 50,098.00 | 135,054.00 | | 10,633.01 | .63 | 23,000,292.24 |
| ** | REV UNT TOT | 286,822,222.37 | 3,152,793.46 | 259,010,136.26 | | 3,084,172.73 | 91.38 | 24,727,913.38 |

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2002 | 12 FIRE DISTRICT TAXES | 4,124.55 | | 3,317.20 | | 807.35 | | |
| | * YEAR TOTAL | 4,124.55 | | 3,317.20 | | 807.35 | 100.00 | |
| 2003 | 12 FIRE DISTRICT TAXES | 6,729.53 | | 6,055.16 | | 603.59 | | 70.78 |
| | * YEAR TOTAL | 6,729.53 | | 6,055.16 | | 603.59 | 98.95 | 70.78 |
| 2004 | 12 FIRE DISTRICT TAXES | 8,740.21 | 28.59 | 8,189.80 | | 517.65 | | 32.76 |
| | * YEAR TOTAL | 8,740.21 | 28.59 | 8,189.80 | | 517.65 | 99.63 | 32.76 |
| 2005 | 12 FIRE DISTRICT TAXES | 13,511.98 | | 12,968.51 | | 231.57 | | 311.90 |
| | L LATE LISTING | | | .20 | | .20- | | |
| | * YEAR TOTAL | 13,511.98 | | 12,968.71 | | 231.37 | 97.70 | 311.90 |
| 2006 | 12 FIRE DISTRICT TAXES | 89,836.07 | 404.13 | 89,342.14 | | 228.57 | | 265.36 |
| | * YEAR TOTAL | 89,836.07 | 404.13 | 89,342.14 | | 228.57 | 99.71 | 265.36 |
| 2007 | 12 FIRE DISTRICT TAXES | 342,310.78 | 723.66 | 341,757.63 | | 277.00 | | 276.15 |
| | * YEAR TOTAL | 342,310.78 | 723.66 | 341,757.63 | | 277.00 | 99.92 | 276.15 |
| 2008 | 12 FIRE DISTRICT TAXES | 397,167.68 | 1,220.07 | 396,392.33 | | 452.66 | | 322.69 |
| | L LATE LISTING | | | .21 | | .21- | | |
| | * YEAR TOTAL | 397,167.68 | 1,220.07 | 396,392.54 | | 452.45 | 99.92 | 322.69 |
| 2009 | 12 FIRE DISTRICT TAXES | 403,358.41 | 120.39 | 402,488.72 | | 515.65 | | 354.04 |
| | L LATE LISTING | | | 1.26 | | 1.58- | | .32 |
| | * YEAR TOTAL | 403,358.41 | 120.39 | 402,489.98 | | 514.07 | 99.92 | 354.36 |
| 2010 | 12 FIRE DISTRICT TAXES | 402,067.02 | 235.37 | 400,809.00 | | 866.57 | | 391.45 |
| | L LATE LISTING | | | 1.98 | | 2.30- | | .32 |
| | * YEAR TOTAL | 402,067.02 | 235.37 | 400,810.98 | | 864.27 | 99.91 | 391.77 |
| 2011 | 12 FIRE DISTRICT TAXES | 413,720.18 | 4,886.84 | 406,832.46 | | 6,416.14 | | 471.58 |

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| | L LATE LISTING | 1,123.56 | 859.87 | 680.14 | | 418.56 | | 24.86 |
| | * YEAR TOTAL | 414,843.74 | 5,746.71 | 407,512.60 | | 6,834.70 | 99.89 | 496.44 |
| 2012 | 12 FIRE DISTRICT TAXES | 666,994.21 | 7,263.01 | 634,504.32 | | 31,725.71 | | 764.18 |
| | L LATE LISTING | 1,961.06 | 1,180.07 | 1,502.79 | | 418.85 | | 39.42 |
| | * YEAR TOTAL | 668,955.27 | 8,443.08 | 636,007.11 | | 32,144.56 | 99.88 | 803.60 |
| 2013 | 12 FIRE DISTRICT TAXES | 655,653.87 | 4,628.49 | 648,386.64 | | 6,321.29 | | 945.94 |
| | L LATE LISTING | 1,340.28 | 323.26 | 1,163.65 | | 138.95 | | 37.68 |
| | * YEAR TOTAL | 656,994.15 | 4,951.75 | 649,550.29 | | 6,460.24 | 99.86 | 983.62 |
| 2014 | 12 FIRE DISTRICT TAXES | 649,950.65 | 5,833.35 | 644,275.74 | | 4,813.50 | | 861.41 |
| | L LATE LISTING | 1,199.80 | 420.65 | 920.16 | | 195.99 | | 83.65 |
| | * YEAR TOTAL | 651,150.45 | 6,254.00 | 645,195.90 | | 5,009.49 | 99.86 | 945.06 |
| 2015 | 12 FIRE DISTRICT TAXES | 647,489.28 | 7,381.65 | 639,794.73 | | 6,091.58 | | 1,602.97 |
| | L LATE LISTING | 1,625.22 | 1,352.19 | 434.78 | | 1,154.86 | | 35.58 |
| | * YEAR TOTAL | 649,114.50 | 8,733.84 | 640,229.51 | | 7,246.44 | 99.75 | 1,638.55 |
| 2016 | 12 FIRE DISTRICT TAXES | 658,488.95 | 10,245.97 | 640,483.92 | | 10,789.44 | | 7,215.59 |
| | L LATE LISTING | 849.94 | 630.98 | 377.35 | | 420.73 | | 51.86 |
| | * YEAR TOTAL | 659,338.89 | 10,876.95 | 640,861.27 | | 11,210.17 | 98.90 | 7,267.45 |
| 2017 | 12 FIRE DISTRICT TAXES | 671,651.68 | 8,549.96 | 660,258.94 | | 2,298.72 | | 9,094.02 |
| | L LATE LISTING | 1,472.02 | 481.92 | 968.19 | | 26.98 | | 476.85 |
| | * YEAR TOTAL | 673,123.70 | 9,031.88 | 661,227.13 | | 2,325.70 | 98.58 | 9,570.87 |
| 2018 | 12 FIRE DISTRICT TAXES | 1,008,071.62 | 6,484.71 | 977,877.07 | | 2,186.46 | | 28,008.09 |
| | L LATE LISTING | 1,484.04 | 270.97 | 1,018.08 | | 68.25 | | 397.71 |
| | * YEAR TOTAL | 1,009,555.66 | 6,755.68 | 978,895.15 | | 2,254.71 | 97.19 | 28,405.80 |
| 2019 | 12 FIRE DISTRICT TAXES | 1,399,576.05 | 1,434.85 | 6,989.70 | | 496.61 | | 1,392,089.74 |
| | L LATE LISTING | 1,767.97 | 236.59 | 8.46 | | 117.20 | | 1,642.31 |
| | * YEAR TOTAL | 1,401,344.02 | 1,671.44 | 6,998.16 | | 613.81 | .55 | 1,393,732.05 |

DATE 7/31/19
TIME 17:26:11
USER VNCARRIE

100 REAL AND LISTED PERSONAL
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| ** | REV UNT TOT | 8,452,266.61 | 65,197.54 | 6,927,801.26 | | 78,596.14 | 82.90 | 1,445,869.21 |
| *** | GROUP TOTAL | 364,596,273.00 | 4,501,670.71 | 328,405,963.51 | | 4,069,807.52 | 91.20 | 32,120,501.97 |

DATE 7/31/19 125 GAP VEHICLE BILLING
 TIME 17:26:11 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2017 00 | VANCE COUNTY TAXES | 22,989.27 | | 8,372.23 | | 4,331.69 | | 10,285.35 |
| * | YEAR TOTAL | 22,989.27 | | 8,372.23 | | 4,331.69 | 55.27 | 10,285.35 |
| 2018 00 | VANCE COUNTY TAXES | 66,218.17 | 66,218.17 | 18,091.11 | | 6,233.45 | | 41,893.61 |
| * | YEAR TOTAL | 66,218.17 | 66,218.17 | 18,091.11 | | 6,233.45 | 36.74 | 41,893.61 |
| 2019 00 | VANCE COUNTY TAXES | 54,413.87 | 54,413.87 | 4,135.83 | | 6,287.70 | | 43,990.34 |
| * | YEAR TOTAL | 54,413.87 | 54,413.87 | 4,135.83 | | 6,287.70 | 19.16 | 43,990.34 |
| ** | REV UNIT TOT | 143,621.31 | 120,632.04 | 30,599.17 | | 16,852.84 | 33.04 | 96,169.30 |

DATE 7/31/19 150 PUBLIC UTILITIES
 TIME 17:26:11 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNT'S | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|-----------------------|---------------------------|--------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2003 | 00 VANCE COUNTY TAXES | 77.41 | | 74.57 | | 2.84 | | |
| | * YEAR TOTAL | 77.41 | | 74.57 | | 2.84 | 100.00 | |
| 2006 | 00 VANCE COUNTY TAXES | 354,990.15 | | 354,990.15 | | | | |
| | * YEAR TOTAL | 354,990.15 | | 354,990.15 | | | 100.00 | |
| 2007 | 00 VANCE COUNTY TAXES | 559,394.08 | | 559,394.08 | | | | |
| | L LATE LISTING | 12.67 | | 12.67 | | | | |
| | * YEAR TOTAL | 559,406.75 | | 559,406.75 | | | 100.00 | |
| 2008 | 00 VANCE COUNTY TAXES | 641,262.39 | | 641,262.39 | | | | |
| | * YEAR TOTAL | 641,262.39 | | 641,262.39 | | | 100.00 | |
| 2009 | 00 VANCE COUNTY TAXES | 622,975.47 | | 622,975.47 | | | | |
| | L LATE LISTING | 24.24 | | 24.24 | | | | |
| | * YEAR TOTAL | 622,999.71 | | 622,999.71 | | | 100.00 | |
| 2010 | 00 VANCE COUNTY TAXES | 605,674.17 | | 605,674.17 | | | | |
| | * YEAR TOTAL | 605,674.17 | | 605,674.17 | | | 100.00 | |
| 2011 | 00 VANCE COUNTY TAXES | 609,356.48 | | 609,356.48 | | | | |
| | * YEAR TOTAL | 609,356.48 | | 609,356.48 | | | 100.00 | |
| 2012 | 00 VANCE COUNTY TAXES | 607,921.29 | | 607,921.29 | | | | |
| | * YEAR TOTAL | 607,921.29 | | 607,921.29 | | | 100.00 | |
| 2013 | 00 VANCE COUNTY TAXES | 608,310.46 | | 608,310.46 | | | | |
| | * YEAR TOTAL | 608,310.46 | | 608,310.46 | | | 100.00 | |
| 2014 | 00 VANCE COUNTY TAXES | 609,191.68 | | 609,191.68 | | | | |
| | * YEAR TOTAL | 609,191.68 | | 609,191.68 | | | 100.00 | |

DATE 7/31/19 150 PUBLIC UTILITIES
 TIME 17:26:11 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 21
 PROG# CL2237

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2015 00 | VANCE COUNTY TAXES | 688,091.16 | 24.26 | 688,076.32 | | 1.58 | | 13.26 |
| * | YEAR TOTAL | 688,091.16 | 24.26 | 688,076.32 | | 1.58 | 100.00 | 13.26 |
| 2016 00 | VANCE COUNTY TAXES | 779,311.38 | | 779,311.38 | | | | |
| * | YEAR TOTAL | 779,311.38 | | 779,311.38 | | | 100.00 | |
| 2017 00 | VANCE COUNTY TAXES | 784,322.66 | | 784,322.66 | | | | |
| L | LATE LISTING | | | 60.52 | | 60.52- | | |
| * | YEAR TOTAL | 784,322.66 | | 784,383.18 | | 60.52- | 100.00 | |
| 2018 00 | VANCE COUNTY TAXES | 802,318.43 | | 802,318.43 | | | | |
| * | 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- | 100.00 | 13.26 |

DATE 7/31/19 200 REGISTERED VEHICLE
 TIME 17:26:11 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 28
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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2000 00 | VANCE COUNTY TAXES | 51,147.03 | | 15,739.14 | | 35,307.78 | | 100.11 |
| * | YEAR TOTAL | 51,147.03 | | 15,739.14 | | 35,307.78 | 99.81 | 100.11 |
| 2001 00 | VANCE COUNTY TAXES | 61,032.85 | | 19,463.85 | | 41,562.69 | | 6.31 |
| * | YEAR TOTAL | 61,032.85 | | 19,463.85 | | 41,562.69 | 99.99 | 6.31 |
| 2002 00 | VANCE COUNTY TAXES | 64,790.81 | | 28,623.03 | | 36,167.78 | | |
| * | YEAR TOTAL | 64,790.81 | | 28,623.03 | | 36,167.78 | 100.00 | |
| 2003 00 | VANCE COUNTY TAXES | 65,201.36 | | 33,554.98 | | 31,646.38 | | |
| * | YEAR TOTAL | 65,201.36 | | 33,554.98 | | 31,646.38 | 100.00 | |
| 2004 00 | VANCE COUNTY TAXES | 79,393.27 | | 49,371.22 | | 30,022.05 | | |
| * | YEAR TOTAL | 79,393.27 | | 49,371.22 | | 30,022.05 | 100.00 | |
| 2005 00 | VANCE COUNTY TAXES | 232,362.23 | | 203,306.99 | | 40.07 | | 29,015.17 |
| * | YEAR TOTAL | 232,362.23 | | 203,306.99 | | 40.07 | 87.52 | 29,015.17 |
| 2006 00 | VANCE COUNTY TAXES | 1,709,684.20 | | 1,680,632.07 | | 264.42 | | 28,787.71 |
| L | LATE LISTING | .30- | | .30- | | | | |
| * | YEAR TOTAL | 1,709,683.90 | | 1,680,631.77 | | 264.42 | 98.32 | 28,787.71 |
| 2007 00 | VANCE COUNTY TAXES | 2,672,490.30 | | 2,644,474.63 | | 1,550.06 | | 26,465.61 |
| * | YEAR TOTAL | 2,672,490.30 | | 2,644,474.63 | | 1,550.06 | 99.01 | 26,465.61 |
| 2008 00 | VANCE COUNTY TAXES | 2,377,859.90 | | 2,354,159.65 | | 623.51 | | 23,076.74 |
| L | LATE LISTING | .03- | | .03- | | | | |
| * | YEAR TOTAL | 2,377,859.87 | | 2,354,159.62 | | 623.51 | 99.03 | 23,076.74 |
| 2009 00 | VANCE COUNTY TAXES | 2,026,433.15 | | 1,999,718.81 | | 1,922.37 | | 24,791.97 |
| L | LATE LISTING | .02- | | .02- | | | | |
| * | YEAR TOTAL | 2,026,433.13 | | 1,999,718.79 | | 1,922.37 | 98.78 | 24,791.97 |

DATE 7/31/19 200 REGISTERED VEHICLE
 TIME 17:26:11 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 29
 PROG# CL2237

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2010 00 | VANCE COUNTY TAXES | 1,794,422.05 | 3,658.97 | 1,744,614.59 | | 27,132.76 | | 22,674.70 |
| * | YEAR TOTAL | 1,794,422.05 | 3,658.97 | 1,744,614.59 | | 27,132.76 | 98.74 | 22,674.70 |
| 2011 00 | VANCE COUNTY TAXES | 2,231,343.97 | 11,437.28 | 2,157,768.04 | | 49,341.36 | | 24,234.57 |
| * | YEAR TOTAL | 2,231,343.97 | 11,437.28 | 2,157,768.04 | | 49,341.36 | 98.92 | 24,234.57 |
| 2012 00 | VANCE COUNTY TAXES | 2,154,248.50 | 5,477.76 | 2,070,781.80 | | 55,247.12 | | 28,219.58 |
| * | YEAR TOTAL | 2,154,248.50 | 5,477.76 | 2,070,781.80 | | 55,247.12 | 98.70 | 28,219.58 |
| 2013 00 | VANCE COUNTY TAXES | 1,319,211.80 | 5,342.72 | 1,265,578.75 | | 29,954.81 | | 23,678.24 |
| * | YEAR TOTAL | 1,319,211.80 | 5,342.72 | 1,265,578.75 | | 29,954.81 | 98.21 | 23,678.24 |
| 2014 00 | VANCE COUNTY TAXES | 3,592.87 | 879.64 | 3,228.98 | | 83.85 | | 280.04 |
| * | YEAR TOTAL | 3,592.87 | 879.64 | 3,228.98 | | 83.85 | 92.21 | 280.04 |
| 2015 00 | VANCE COUNTY TAXES | 310.14 | 310.14 | 291.18 | | | | 18.96 |
| * | YEAR TOTAL | 310.14 | 310.14 | 291.18 | | | 93.89 | 18.96 |
| ** | REV UNT TOT | 16,843,524.08 | 27,106.51 | 16,271,307.36 | | 340,867.01 | 98.63 | 231,349.71 |

DATE 7/31/19 200 REGISTERED VEHICLE
 TIME 17:26:11 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE 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 ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2002 | 12 FIRE DISTRICT TAXES | 727.43 | | 385.85 | | 341.58 | | |
| | * YEAR TOTAL | 727.43 | | 385.85 | | 341.58 | 100.00 | |
| 2003 | 12 FIRE DISTRICT TAXES | 1,378.08 | | 786.42 | | 591.66 | | |
| | * YEAR TOTAL | 1,378.08 | | 786.42 | | 591.66 | 100.00 | |
| 2004 | 12 FIRE DISTRICT TAXES | 1,770.44 | | 1,170.00 | | 600.44 | | |
| | * YEAR TOTAL | 1,770.44 | | 1,170.00 | | 600.44 | 100.00 | |
| 2005 | 12 FIRE DISTRICT TAXES | 5,276.33 | | 4,703.94 | | 1.32 | | 571.07 |
| | * YEAR TOTAL | 5,276.33 | | 4,703.94 | | 1.32 | 89.18 | 571.07 |
| 2006 | 12 FIRE DISTRICT TAXES | 40,840.25 | | 40,319.00 | | 7.62 | | 513.63 |
| | * YEAR TOTAL | 40,840.25 | | 40,319.00 | | 7.62 | 98.75 | 513.63 |
| 2007 | 12 FIRE DISTRICT TAXES | 63,154.07 | | 62,592.99 | | 46.40 | | 514.68 |
| | * YEAR TOTAL | 63,154.07 | | 62,592.99 | | 46.40 | 99.19 | 514.68 |
| 2008 | 12 FIRE DISTRICT TAXES | 56,307.26 | | 55,854.89 | | 16.43 | | 435.94 |
| | * YEAR TOTAL | 56,307.26 | | 55,854.89 | | 16.43 | 99.23 | 435.94 |
| 2009 | 12 FIRE DISTRICT TAXES | 48,832.57 | | 48,175.95 | | 41.41 | | 615.21 |
| | * YEAR TOTAL | 48,832.57 | | 48,175.95 | | 41.41 | 98.75 | 615.21 |
| 2010 | 12 FIRE DISTRICT TAXES | 42,756.54 | 102.48 | 41,963.09 | | 262.08 | | 531.37 |
| | * YEAR TOTAL | 42,756.54 | 102.48 | 41,963.09 | | 262.08 | 98.76 | 531.37 |
| 2011 | 12 FIRE DISTRICT TAXES | 53,858.96 | 284.46 | 52,357.58 | | 969.55 | | 531.83 |
| | * YEAR TOTAL | 53,858.96 | 284.46 | 52,357.58 | | 969.55 | 99.02 | 531.83 |
| 2012 | 12 FIRE DISTRICT | | | | | | | |

DATE 7/31/19 200 REGISTERED VEHICLE
 TIME 17:26:11 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 37
 PROG# CL2237

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| | TAXES | 67,638.35 | 174.39 | 65,550.28 | | 1,251.99 | | 836.08 |
| * | YEAR TOTAL | 67,638.35 | 174.39 | 65,550.28 | | 1,251.99 | 98.77 | 836.08 |
| 2013 12 | FIRE DISTRICT TAXES | 48,243.68 | 202.41 | 46,516.73 | | 942.67 | | 784.28 |
| * | YEAR TOTAL | 48,243.68 | 202.41 | 46,516.73 | | 942.67 | 98.38 | 784.28 |
| 2014 12 | FIRE DISTRICT TAXES | 112.52 | 43.70 | 98.73 | | 4.29 | | 9.50 |
| * | YEAR TOTAL | 112.52 | 43.70 | 98.73 | | 4.29 | 91.56 | 9.50 |
| 2015 12 | FIRE DISTRICT TAXES | .96 | .96 | | | | | .96 |
| * | YEAR TOTAL | .96 | .96 | | | | | .96 |
| ** | REV UNT TOT | 430,897.44 | 808.40 | 420,475.45 | | 5,077.44 | 98.76 | 5,344.55 |
| *** | GROUP TOTAL | 21,536,372.01 | 33,374.46 | 20,740,729.05 | | 473,444.00 | 98.51 | 322,198.96 |

DATE 7/31/19 200 REGISTERED VEHICLE
TIME 17:26:11 REVENUE UNIT: ALL
USER VNCARRIE

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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PROG# CL2237

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|-------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| ----- | | | | | | | | |
| **** | GRAND TOTAL | 397,451,265.37 | 4,697,204.45 | 360,312,165.00 | | 4,565,492.95 | 91.81 | 32,573,607.42 |

DATE 7/31/19
 TIME 17:46:27
 USER VNCARRIE

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2019 THRU 7/31/2019
 YEAR RANGE 2000 THRU 2019

PAGE 1
 PROG# CL2223A

CURR TAX YEAR: 2019

REVENUE UNIT: 00 VANCE COUNTY

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | DISCOUNTS AND RELEASES TO LEVY MTD | DISCOUNTS AND RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|------------------------------------|----------------|--------------------------|---------------|--|-------------------------------|---------------|---------------|---------------|----------------|
| 2019 | 20,933,273.25 | 10,762.64 | 103,280.72 | 845.45 | 16,564.56 | 21,019,989.41 | 102,308.94 | 117,025.57 | 20,902,963.84 |
| 2018 | 724,569.80 | 120.15 | 120.15 | 462.43 | 462.43 | 724,227.52 | 58,856.89 | 58,856.89 | 665,370.63 |
| 2017 | 262,685.36 | | | | | 262,685.36 | 16,418.58 | 16,418.58 | 246,266.78 |
| 2016 | 182,566.53 | | | | | 182,566.53 | 8,008.47 | 8,008.47 | 174,558.06 |
| 2015 | 69,346.00 | | | | | 69,346.00 | 1,767.30 | 1,767.30 | 67,578.70 |
| 2014 | 55,260.45 | | | | | 55,260.45 | 1,376.75 | 1,376.75 | 53,883.70 |
| 2013 | 69,649.76 | | | | | 69,649.76 | 147.72 | 147.72 | 69,502.04 |
| 2012 | 58,125.10 | | | | | 58,125.10 | 186.92 | 186.92 | 57,938.18 |
| 2011 | 51,455.36 | | | | | 51,455.36 | 285.89 | 285.89 | 51,169.47 |
| 2010 | 38,370.30 | | | | | 38,370.30 | 50.29 | 50.29 | 38,320.01 |
| 2009 | 39,367.24 | | | | | 39,367.24 | 9.70 | 9.70 | 39,357.54 |
| 2008 | 37,706.76 | | | 58.81 | 58.81 | 37,647.95 | | | 37,647.95 |
| 2007 | 39,350.40 | | | 61.46 | 61.46 | 39,288.94 | 2.00 | 2.00 | 39,286.94 |
| 2006 | 40,633.47 | | | | | 40,633.47 | 20.65 | 20.65 | 40,612.82 |
| 2005 | 42,410.06 | | | | | 42,410.06 | | | 42,410.06 |
| 2004 | 937.40 | | | | | 937.40 | | | 937.40 |
| 2003 | 2,118.95 | | | | | 2,118.95 | | | 2,118.95 |
| 2002 | 390.90 | | | | | 390.90 | | | 390.90 |
| 2001 | 1,151.55 | | | | | 1,151.55 | | | 1,151.55 |
| 2000 | 724.23 | | | | | 724.23 | | | 724.23 |
| TOTAL | 22,650,092.87 | 10,882.79 | 103,400.87 | 1,428.15 | 17,147.26 | 22,736,346.48 | 189,440.10 | 204,156.73 | 22,532,189.75 |
| CURRENT INTEREST & COLLECTORS FEES | | | | | | | 80.89 | 1,432.50 | |
| PRIOR INTEREST & COLLECTORS FEES | | | | | | | 11,189.34 | 11,189.34 | |
| TOTAL INTEREST & COLLECTORS FEES | | | | | | | 11,270.23 | 12,621.84 | |

DATE 7/31/19
TIME 17:46:27
USER VNCARRIE

CURR TAX YEAR: 2019

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2019 THRU 7/31/2019
YEAR RANGE 2000 THRU 2019

PAGE 2
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | DISCOUNTS AND RELEASES TO LEVY MTD | DISCOUNTS AND RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|--|----------------|--------------------------|---------------|--|-------------------------------|---------------|---------------|---------------|----------------|
| TOTAL PRIOR YEARS TAXES | | | | | | | 87,131.16 | 87,131.16 | |
| TOTAL TAXES & INTEREST & COLLECTORS FEES | | | | | | | 200,710.33 | 216,778.57 | |
| DISCOVERIES TAXES & INTEREST | | | | | | | | | |
| NET | | | | | | | 200,710.33 | 216,778.57 | |
| CURRENT YEAR PERCENTAGE | | .55 | | | | | | | |

DATE 7/31/19
 TIME 17:46:27
 USER VNCARRIE

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2019 THRU 7/31/2019
 YEAR RANGE 2000 THRU 2019

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 PROG# CL2223A

CURR TAX YEAR: 2019

REVENUE UNIT: 12 FIRE DISTRICT

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | DISCOUNTS AND RELEASES TO LEVY MTD | DISCOUNTS AND RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|------------------------------------|----------------|-----------------------|---------------|------------------------------------|----------------------------|---------------|---------------|---------------|----------------|
| 2019 | 1,399,672.58 | 514.99 | 4,502.38 | 59.81 | 940.49 | 1,403,234.47 | 6,668.85 | 7,242.30 | 1,395,992.17 |
| 2018 | 33,428.47 | 8.64 | 8.64 | 33.25 | 33.25 | 33,403.86 | 3,317.09 | 3,317.09 | 30,086.77 |
| 2017 | 10,625.32 | | | | | 10,625.32 | 693.06 | 693.06 | 9,932.26 |
| 2016 | 7,626.29 | | | | | 7,626.29 | 358.84 | 358.84 | 7,267.45 |
| 2015 | 1,726.62 | | | | | 1,726.62 | 86.44 | 86.44 | 1,640.18 |
| 2014 | 1,010.80 | | | | | 1,010.80 | 56.24 | 56.24 | 954.56 |
| 2013 | 1,768.08 | | | | | 1,768.08 | .18 | .18 | 1,767.90 |
| 2012 | 1,646.52 | | | | | 1,646.52 | 6.84 | 6.84 | 1,639.68 |
| 2011 | 1,035.16 | | | | | 1,035.16 | 6.89 | 6.89 | 1,028.27 |
| 2010 | 924.43 | | | | | 924.43 | 1.29 | 1.29 | 923.14 |
| 2009 | 969.89 | | | | | 969.89 | .32 | .32 | 969.57 |
| 2008 | 760.37 | | | 1.74 | 1.74 | 758.63 | | | 758.63 |
| 2007 | 792.89 | | | 2.00 | 2.00 | 790.89 | .06 | .06 | 790.83 |
| 2006 | 778.99 | | | | | 778.99 | | | 778.99 |
| 2005 | 882.97 | | | | | 882.97 | | | 882.97 |
| 2004 | 32.76 | | | | | 32.76 | | | 32.76 |
| 2003 | 70.78 | | | | | 70.78 | | | 70.78 |
| 2002 | | | | | | | | | |
| 2001 | | | | | | | | | |
| TOTAL | 1,463,752.92 | 523.63 | 4,511.02 | 96.80 | 977.48 | 1,467,286.46 | 11,196.10 | 11,769.55 | 1,455,516.91 |
| CURRENT INTEREST & COLLECTORS FEES | | | | | | | 4.28 | 73.60 | |
| PRIOR INTEREST & COLLECTORS FEES | | | | | | | 427.77 | 427.77 | |
| TOTAL INTEREST & COLLECTORS FEES | | | | | | | 432.05 | 501.37 | |
| TOTAL PRIOR YEARS TAXES | | | | | | | 4,527.25 | 4,527.25 | |

DATE 7/31/19
TIME 17:46:27
USER VNCARRIE

CURR TAX YEAR: 2019

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2019 THRU 7/31/2019
YEAR RANGE 2000 THRU 2019

PAGE 10
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | DISCOUNTS AND RELEASES TO LEVY MTD | DISCOUNTS AND RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|--|----------------|--------------------------|---------------|--|-------------------------------|---------------|---------------|---------------|----------------|
| TOTAL TAXES & INTEREST & COLLECTORS FEES | | | | | | | 11,628.15 | 12,270.92 | |
| DISCOVERIES TAXES & INTEREST | | | | | | | | | |
| NET | | | | | | | 11,628.15 | 12,270.92 | |
| CURRENT YEAR PERCENTAGE | | .51 | | | | | | | |

DATE 7/31/19
 TIME 17:46:52
 USER VNCARRIE

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2019 THRU 7/31/2019
 YEAR RANGE 2000 THRU 2019

PAGE 4
 PROG# CL2223B

CURR TAX YEAR: 2019

ASSESSMENT CODE: SWF SOLID WASTE

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | RELEASES TO LEVY MTD | RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|-------------------|----------------|--------------------------|---------------|-------------------------|--------------|---------------|---------------|---------------|----------------|
| 2019 | 2,162,608.00 | 560.00 | 1,645.00 | 336.00 | 770.00 | 2,163,483.00 | 22,164.26 | 22,164.26 | 2,141,318.74 |
| 2018 | 144,571.38 | | | 112.00 | 112.00 | 144,459.38 | 7,198.00 | 7,198.00 | 137,261.38 |
| 2017 | 67,025.94 | | | | | 67,025.94 | 2,664.85 | 2,664.85 | 64,361.09 |
| 2016 | 47,599.42 | | | | | 47,599.42 | 1,838.35 | 1,838.35 | 45,761.07 |
| 2015 | 14,118.87 | | | | | 14,118.87 | 219.37 | 219.37 | 13,899.50 |
| 2014 | 12,941.65 | | | | | 12,941.65 | 58.89 | 58.89 | 12,882.76 |
| 2013 | 20,514.00 | | | | | 20,514.00 | | | 20,514.00 |
| 2012 | 19,263.68 | | | | | 19,263.68 | | | 19,263.68 |
| 2011 | 13,682.58 | | | | | 13,682.58 | | | 13,682.58 |
| 2010 | 11,660.76 | | | | | 11,660.76 | | | 11,660.76 |
| 2009 | 9,827.32 | | | | | 9,827.32 | | | 9,827.32 |
| 2008 | 9,930.79 | | | 102.50 | 102.50 | 9,828.29 | | | 9,828.29 |
| 2007 | 6,802.96 | | | 54.14 | 54.14 | 6,748.82 | | | 6,748.82 |
| 2006 | 8,943.97 | | | | | 8,943.97 | 90.00 | 90.00 | 8,853.97 |
| 2005 | 7,136.37 | | | | | 7,136.37 | | | 7,136.37 |
| 2004 | 75.00 | | | | | 75.00 | | | 75.00 |
| 2003 | 75.00 | | | | | 75.00 | | | 75.00 |
| 2002 | | | | | | | | | |
| 2001 | | | | | | | | | |
| 2000 | | | | | | | | | |
| TOTAL | 2,556,777.69 | 560.00 | 1,645.00 | 604.64 | 1,038.64 | 2,557,384.05 | 34,233.72 | 34,233.72 | 2,523,150.33 |
| DISCOVERIES | | | | | | | | | |
| NET | | | | | | | 34,233.72 | 34,233.72 | |
| TOTAL PRIOR YEARS | | | | | | | 12,069.46 | 12,069.46 | |

DATE 7/31/19
TIME 17:46:52
USER VNCARRIE

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2019 THRU 7/31/2019
YEAR RANGE 2000 THRU 2019

PAGE 5
PROG# CL2223B

CURR TAX YEAR: 2019

ASSESSMENT CODE: SWF SOLID WASTE

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | RELEASES TO LEVY MTD | RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|-------------------------|----------------|--------------------------|---------------|-------------------------|--------------|---------------|---------------|---------------|----------------|
| CURRENT YEAR PERCENTAGE | | 1.02 | | | | | | | |

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS

ACTIVITIES REPORTING FORM

County/District:

Vance #6

Year /Month

2019 AUGUST

| Date | Name | Correspondence Out | | | Request for Service (Telephone and In-Person) | | | | | | | | Written Action Taken (claims & development) | | | | | | | | | | | | | | |
|--------------|------|--------------------|-----------|-----------|---|----------------------|--------------------|--------------------|-----------------|----------------|------------------|-------------|---|--------------|----------|-----------------------|-------------------|-----------------|---------------|----------------------------|-----------------------|----------|-------------------------|-----------------------------|---------------|-----------|---|
| | | Faxes/E-mail | Written | Other | Telephone Calls & In Person | In-Person | | | | | | | 4138-development and follow-up | Compensation | DIC | Appeals - NOD; Form 9 | Veteran's Pension | Widow's Pension | EVR - 21-8416 | Education and Scholarships | Department of Defense | Medical | North Carolina Benefits | Presentations and briefings | Miscellaneous | | |
| | | | | | | OEI/OIF 2003-Present | Gulf War 1990-1991 | Vietnam 1964 -1975 | Korea 1950-1955 | WWII 1941-1946 | Other/Peace Time | Widow/Other | | | | | | | | | | | | | | | |
| 30-Jul | " | | 2 | 4 | 10 | 1 | 1 | 2 | | | | 2 | | 3 | | | | | | | | | | | | | 4 |
| 31-Jul | " | 1 | 1 | 1 | 4 | | | 2 | 1 | | | | | 1 | | | | | | | 2 | | | | | | 5 |
| 1-Aug | " | 1 | 3 | 4 | 4 | 1 | | 2 | | | | | | 3 | | | | | | | | | | | | | |
| 2-Aug | " | 1 | 3 | 3 | 6 | | 1 | 3 | | | | | | | | | | | | | | | | 2 | | 2 | |
| 5-Aug | " | | 2 | 3 | 6 | | | 2 | | | | | | 1 | | 1 | | | | | | | | 1 | | 1 | |
| 6-Aug | " | | 1 | 2 | 5 | | | 1 | | | | | | | | | | | | | | | | | | | |
| 7-Aug | " | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8-Aug | " | | | | 1 | | | | | | | | | | | | | | | | 1 | | | | | | |
| 9-Aug | " | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12-Aug | " | | | 1 | 1 | | | 1 | | | | | | | | | | | | | | | | | | 1 | |
| 13-Aug | " | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14-Aug | " | 1 | 1 | 1 | 5 | | | 3 | 1 | | 1 | | | 3 | 1 | | | | | | | | | | | 1 | |
| 15-Aug | " | 2 | 2 | 2 | 4 | | | 4 | | | | | | 3 | | | | | | | | | | | | 1 | |
| 16-Aug | " | 2 | 2 | 2 | 3 | | 3 | | | | | | | 3 | | | | | | | | | | | | | |
| 19-Aug | " | | 2 | 3 | 6 | | | 2 | | | | | | 1 | | | | | | | | | | | | 2 | |
| 20-Aug | " | 1 | 2 | 3 | 5 | | | 2 | | | | | | | | | | | | | | | | 2 | | | |
| 21-Aug | " | | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | |
| 22-Aug | " | 3 | 3 | 3 | 2 | 1 | | 1 | | | 1 | | | 1 | | | | | | | | | | | | 1 | |
| 23-Aug | " | | 1 | 1 | 1 | | | | | 1 | | | | 1 | | | | | | | | | | | | | |
| 26-Aug | " | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | 12 | 26 | 34 | 64 | 4 | 5 | 24 | 3 | 0 | 4 | 3 | 0 | 20 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 3 | 5 | 0 | 18 | |