AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

November 4, 2019

Invocation

Pastor Bobby Fletcher, First United Methodist 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. Alan Fitzpatrick, Open Broadband

Broadband Update

- 3. Appointment 6:15 p.m. Porcha Brooks, Tax Administrator
 - Untimely Exemption Applications
 - Late Listing Appeal

4. Water District Board

- a. Committee Report
- b. Monthly Operations Report

5. Committee Reports and Recommendations

- a. Properties Committee
 - Eaton Johnson Project
- b. Technology Committee
 - Online Vital Records Retrieval System
 - Preservation of Marriage Licenses (1895 1920)
 - Public Wi-Fi Agreement
 - Broadband Tower Agreement

6. County Manager's Report

- a. Healthy Opportunities Pilot Grant Support
- b. EDC Office Relocation

7. <u>County Attorney's Report</u>

- a. REO Properties Bid Acceptance
 - Spring Valley Road Parcel 0201 01001
- b. REO Properties New Offers
 - 107 Briarcliff Street Parcel 0214C02025
 - Ranes Drive Parcel 0055 01035

8. Consent Agenda Items

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

9.

- Miscellaneousa. Appointmentsb. December Meeting Date

10.

Closed Session a. Contract Negotiation

AGENDA APPOINTMENT FORM

November 4, 2019

Name: Alan Fitzpatrick

Name of Organization: Open Broadband

Purpose of appearance: Present Update on Broadband Initiative

AGENDA APPOINTMENT FORM

November 4, 2019

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Application and

Late Listing Appeal

Request of Board: - Approve Exemption Application

- Consider Late Listing Appeal



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 7631

OWNER/BUSINESS NAME: Anstead William Lewis Jr

PARCEL(s): 0426 01017

DATE OF APPEAL: 08/15/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2019 real property. Mr. Anstead did not realize it was still an option. Please consider his late application. He is no longer able to move on his own, due to brain tumor surgery.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2019. Therefore the assessor must deny the 2019 untimely application submitted August 15, 2019.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January $31^{\rm st}$, it would have met the qualifications and would have been approved.



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 1022854

OWNER/BUSINESS NAME: Evans Kenneth L and Evans Alfreda H

PARCEL(s): 0407C02001

DATE OF APPEAL: 08/26/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2019 real property. Mr. Evans was not aware that he was able to receive this exemption.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2019. Therefore the assessor must deny the 2019 untimely application submitted August 26, 2019.

ASSESSOR'S RECOMMENDATION:

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



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 8218861

OWNER/BUSINESS NAME: Bullock David

PARCEL(s): 0098 04005

DATE OF APPEAL: 08/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2019 real property. Mr. Bullock had no knowledge of the exemption.

STAFF REVIEW:

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

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January $31^{\rm st}$, it would have met the qualifications and would have been approved.



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 1026638

OWNER/BUSINESS NAME: Ayscue Wade Eugene and Ayscue Jeannette Harris

PARCEL(s): 0460 01019

DATE OF APPEAL: 10/21/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2019 real property. Mr. Ayscue did not realize he had to apply for a new application when he added his wife to the deed. They live on a fixed income; this exemption would help them so much.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2019. Therefore the assessor must deny the 2019 untimely application submitted October 21, 2019.

ASSESSOR'S RECOMMENDATION:

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



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 1026118

OWNER/BUSINESS NAME: Rebuild Durham Inc.

PARCEL(s): 0025 01001 141 S Williams St., and 0025 01015 139 S Williams St.

DATE OF APPEAL: 08/26/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2019 real property. Rebuild Durham Inc. said it recently came to their attention that an application was required to recognize their exempt status. The properties are being used for workforce development and affordable housing mission.

STAFF REVIEW:

Rebuild Durham Inc., failed to apply for the exemption by January 31, 2019. Therefore the assessor must deny the 2019 untimely application submitted August 26, 2019.

ASSESSOR'S RECOMMENDATION:

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



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 1026650

OWNER/BUSINESS NAME: Greater Love Ministry

PARCEL(s): 0089 01009 985 South Carolina Ave and 0089 02001 Carolina Ave

DATE OF APPEAL: 08/12/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2019 real property. Greater Love Ministry purchased the properties in December 2018. They were not aware that they had to apply for the exemption. They thought the exemption would transfer with the sale.

STAFF REVIEW:

Greater Love Ministry failed to apply for the exemption by January 31, 2019. Therefore the assessor must deny the 2019 untimely application submitted August 12, 2019.

ASSESSOR'S RECOMMENDATION:

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



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 1023934

OWNER/BUSINESS NAME: Gang Free Incorporated

PARCEL(s): 0073 04012 431 Charles St., 0078 01011 245 E Andrews Ave., and 0078 01012 255 E

Andrews Ave.

DATE OF APPEAL: 09/30/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2019 real property. Gang Free Incorporated states that the properties are used for housing homeless and food distribution.

STAFF REVIEW:

Gang Free Incorporated failed to apply for the exemption by January 31, 2019. Therefore the assessor must deny the 2019 untimely application submitted September 30, 2019.

ASSESSOR'S RECOMMENDATION:

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



CASE DATE/TIME: 11/04/2019

ACCOUNT REF#: 1025072

OWNER/BUSINESS NAME: Beckham Timothy Randall and Beckham Wendy B

PARCEL(s): 0383 01007

DATE OF APPEAL: 10/31/2019

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled application for 2019 real property. Mr. Beckham just recently learned of the exemption. Please consider him for this property tax exclusion.

STAFF REVIEW:

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

ASSESSOR'S RECOMMENDATION:

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



2019 Late List Penalty

CASE DATE/TIME: 11/4/2019

ACCOUNT REF#: 1026942

OWNER/BUSINESS NAME: Excel Fitness NC XVIII LLC

LOCATION: Business Equipment at 967 S Beckford Dr.

DATE OF APPEAL: 08/13/2019

PENALTY APPEALED: 10%=\$1,077.27

OPENING STATEMENT:

Appellant statement of reason(s) for the appeal:

Appellant is appealing the late listing 10% penalty for the late listing of his 2019 business personal property discovery.

Excel Fitness NC XVIII LLC said they were timely with first year filing in Vance County. They are accepting the findings from the audit, but respectfully ask that you remove the 10% penalty.

STAFF REVIEW:

Excel Fitness NC XVIII LLC failed to list their leasehold improvement by January 31, 2019. Therefore the assessor must deny the 2019 untimely 10% discovery penalty.

ASSESSOR'S RECOMMENDATION:

The Assessor must deny that the penalty of 10% be removed, because according to NCGS 105-312(h) which states that "having computed each year's taxes separately as provided in subsection (g), there shall be added a penalty of 10% of the same amount for each subsequent listing period that elapsed before the property was discovered or not timely listed".

The Excel Fitness NC XVIII NC LLC is asking that the Board of County Commissioner remove the 10% penalty.

Water District Board

Vance County Water Board Report November 4, 2019

Committee Report

Availability Customer Incentive Program. The committee (Wilder[C], Brummitt, & Taylor) met on Monday, October 28 to review language for an incentive program for availability customers. Availability customers are individuals who initially signed up for the water system, but failed to connect within 90 days of water being available to them. The incentive program is designed to forgive up to 75% of outstanding fees for these customers in exchange for them connecting to the water system and remaining a customer in good standing. The committee was made aware there are a total of 408 availability customers with approximately 144 of those whose accounts are over 90 days past due. The incentive program would provide an avenue for increasing customers on the system while reducing the debt burden for these customers. The committee was in favor of proceeding with the program. Recommendation: Approve revision to water rules and regulations to begin implementation of the Availability Customer Forgiveness/Incentive Program.

Water Rules and Regulations Amendments – Availability Customer Incentive Program

Added Definition to Water Rule 1

AVAILABILITY CUSTOMER: A customer who initially signed up prior to the construction of the Water System and indicated their desire to connect to the Vance County Water District water system by paying the reduced rate fee of \$125, but has failed to connect to the system within 90 days of water being available to their residence. These customers are subject to payment of the base monthly fee as established in the water system fee schedule.

Add Section H. as follows to Water Rule 5

AVAILABILITY CUSTOMER FORGIVENESS/INCENTIVE PROGRAM

Existing availability customers are eligible for reductions of up to 75% of outstanding fees upon agreeing and connecting to the water system. These customers shall be responsible for paying 25% of any outstanding balances in addition to the security deposit and any permit fees prior to connecting. Requests for such reductions should be provided in writing to the Water District Manager who shall have the authority to approve such requests. Upon connecting to the system, these customers shall remain active customers and be in good standing for a minimum of twelve (12) months, at such time the balance owed shall be forgiven. This program is active through June 30, 2020 and may be extended by the VCWD water board.



Vance County Water District Operations Report September 2019

Operations Highlights:	Fiscal Year-to Date	<u>Sept 2019</u>
Work Order Completions:		
Discolored Water/ Air in lines	2	0
Set Meters	10	4
Replace Meter/ERT	40	0
Remove Meter	2	
Locate Lines	113	72
Odor In Water / Chlorine Check	2	1
Check Usage / Leaks	40	7
Replace Meter Lid/ Box	0	0
Low pressure/ No Water	0	2
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	58	15
Kittrell Water Tower Response	0	0
Water line repairs	1	0
Actual Shut offs	128	0
Restores	105	0
Cross Connection Checks	1	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	1	1
Delivered Return Mail	0	0
Water Taps Requests	0	0
Satellite Office Activity:		
Information requests	6	2
Bill pays	391	207
Applications received	8	2
Billing Summaries:		
June Billing 06/01/2019 thro	ugh 06/30/2019	
1,282 active customers of which 875 we	ere metered services	
Gallons billed 2,661,710 Average usage	3,042 @ .01033 = \$31.42 plus \$	30 Base = \$61.42
· -	ough 07/31/2019	
1,296 active customers of which 885 we		
Gallons billed 2,896,818 Average usage	•	30 Base = \$63.81
	ough 08/31/2019	
1,296 active customers of which 888 we		
Gallons billed 3,035,032 Average usage	•	30 base = \$65.31
Sept Billing 09/01/2019 thro	ough 09/31/2019	

Water System Overview:

The current customer count is as follows:

1,296 active customers of which 888 were metered services

* Phase 1 – 684 total customers, 206 availability accounts and 478 metered accounts

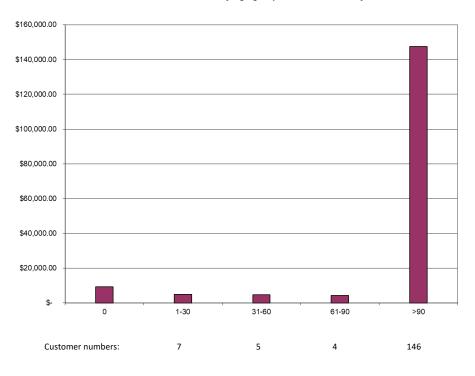
Gallons billed 3,646,580 Average usage 4,107 @ .01033 = \$42.43 plus \$ 30 base = \$72.43

- * Phase 2 612 total customers, 202 availability accounts and 410 metered accounts
- * Kittrell 348 total Customers 0 availability accounts and 348 metered accounts

There is a total of 1,644 VCWD customers committed to the system with 1,236 metered customers.

Vance County Water District Operations Report September 2019

Availability Aging Report for Vance County

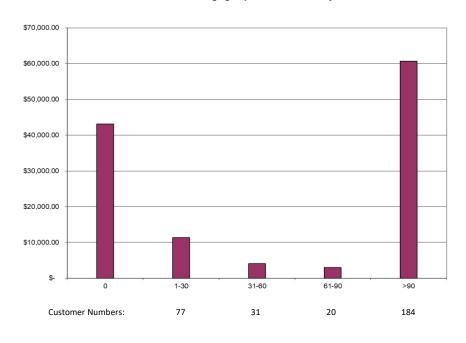


Availability Accounts AR*

Age	Current Month
0	\$ 9,244.73
1-30	\$ 5,013.67
31-60	\$ 4,620.72
61-90	\$ 4,402.71
>90	\$ 147,346.63

Total Availability AR to date: \$ 167,439.43

Metered Aging Report for Vance County



Metered Accounts AR*

Age	Current Month		
0	\$ 43,142.87		
1-30	\$ 11,323.15		
31-60	\$ 4,112.37		
61-90	\$ 2,954.45		
>90	\$ 60,640.31		

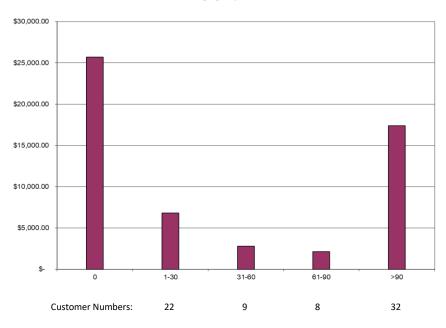
Totaled Metered to date:

\$ 122,173.15 Total AR to date* \$ 292,801.61

^{*}Graph information as of October 30, 2019

Vance County Water District Operations Report September 2019

Metered Aging Report for Kittrell - Vance



Kittrell Metered Accounts AR*

Age	Current Month		
0	\$ 25,704.39		
1-30	\$ 6,832.62		
31-60	\$ 2,808.29		
61-90	\$ 2,140.73		
>90	\$ 17,390.62		

Total Kittrell Metered AR to date: \$ 54,876.65

Kittrell Area Customer Usage:

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 07/01/2019 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

August Billing 08/01/2019 through 08/31/2019 348 active customers of which 348 were metered services

Gallons billed 1,483,790 Average usage 4,263 @ .01033 = \$44.04. plus \$ 30 Base = \$ 74.04

Sept Billing 09/01/2019 through 09/30/2019 348 active customers of which 348 were metered services

Gallons billed 1,566,946 Average usage 4,503 @ .01033 = \$46.52 plus \$ 30 Base = \$76.52

^{*}Graph information as of October 30, 2019

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations November 4, 2019

Properties Committee

Eaton Johnson Project. The committee (Brummitt[C], Taylor, & Wilder) met on Tuesday, October 22 with Oakley Collier Architects and reviewed schematic layouts as well as a budget and timeframe for renovating Eaton Johnson for use by the Department of Social Services and the Senior Center. The plan includes using approximately 40,000 square feet of the existing facility for the Department of Social Services and 20,000 square feet for the senior center. The architect's estimated project budget is \$4.2 million which was verified by a local contractor and includes \$2.8 million for construction and \$1.4 million for soft costs and contingencies. The committee was made aware that two HVAC chillers serving the facility have reached end of life and will need to be replaced as a part of the work. The committee and architect discussed challenges with the number of required parking spaces which will add significant cost if the two wings on the front of the building are utilized in the future. The committee requested the architects to research zoning variances that can be obtained through the City of Henderson to reduce the required number of parking spaces from the 226 additional needed for DSS and the Senior Center or from the 351 needed if the wings and other buildings on the property are utilized. The timeframe for the project barring any setbacks anticipates the bidding phase in April 2020 with construction beginning in June 2020 and possible occupation of the building by March 2021. Staff is currently working to determine the term for the existing senior center lease. The committee reiterated a commitment to moving the project forward and plans to be included in additional conversations with the architect as the project moves forward. For Your Information.

Technology Committee

Online Vital Records Retrieval System. The committee (Brummitt[C], Taylor & Feimster[absent]) met with the Register of Deeds (Cassandra Neal) to discuss implementation of an internet based solution that allows citizens to request and pay for vital records online (i.e. marriage licenses and birth certificates). Ms. Neal recommended utilizing Permitium which provides this service for 36 counties in North Carolina including Franklin and Granville locally. The service charges a separate processing fee of \$3.39 per transaction which requires no county cost for the service. The committee supported the concept, but questioned whether other companies provide this service and whether a Request for Proposals (RFP) process was necessary. The manager informed the committee that an RFP process was not required for this type of service, but additional research would be completed on other providers prior to the board meeting. The committee was in favor of a full board discussion once the research was completed.

Following the meeting, the Register of Deeds completed research through the NC Association of Register of Deeds and gathered pricing data for other providers in the state. The two leading providers (Permitium and Courthouse Computer System) provide the service for 65 counties in North Carolina. Of these leading providers, Permitium is recommended based upon its lower processing fee, user friendliness and system compatibility. Staff Recommendation: Authorize the county manager to execute a contract with Permitium to implement PermitDirector as an online platform for citizens to request, pay and receive vital records.

Preservation of Marriage Licenses (1895 – 1920). The committee was made aware of the Register of Deeds' plans to preserve existing paper marriage licenses from 1895 – 1920 as required by law. The cost of preservation totals \$20,270 and funds would be utilized from the register of deeds dedicated automation fund which is set up by state law designating 10% of profits for automation purposes. The Register of Deeds recommended moving forward with the proposal from Kofile. The committee was agreeable to the project, but questioned whether other companies provided the service or if an RFP was necessary. The committee was open for further discussion on this with the full board.

Following the meeting, the Register of Deeds completed additional research through the Association of Register of Deeds indicating the high specialized nature of this service. One other provider was located in Virginia, although the Register of Deeds would not proceed with this option as the records would have to physically leave the state. The Register recommends contracting with Kofile based upon their location in Greensboro, NC which would prevent the hard copy records from leaving the state. **Staff Recommendation:** Authorize the county manager to execute a contract with Kofile for the preservation of marriage license records and approve Budget Amendment #9 utilizing up to \$20,270 in designated automation enhancement and preservation funds to complete the project.

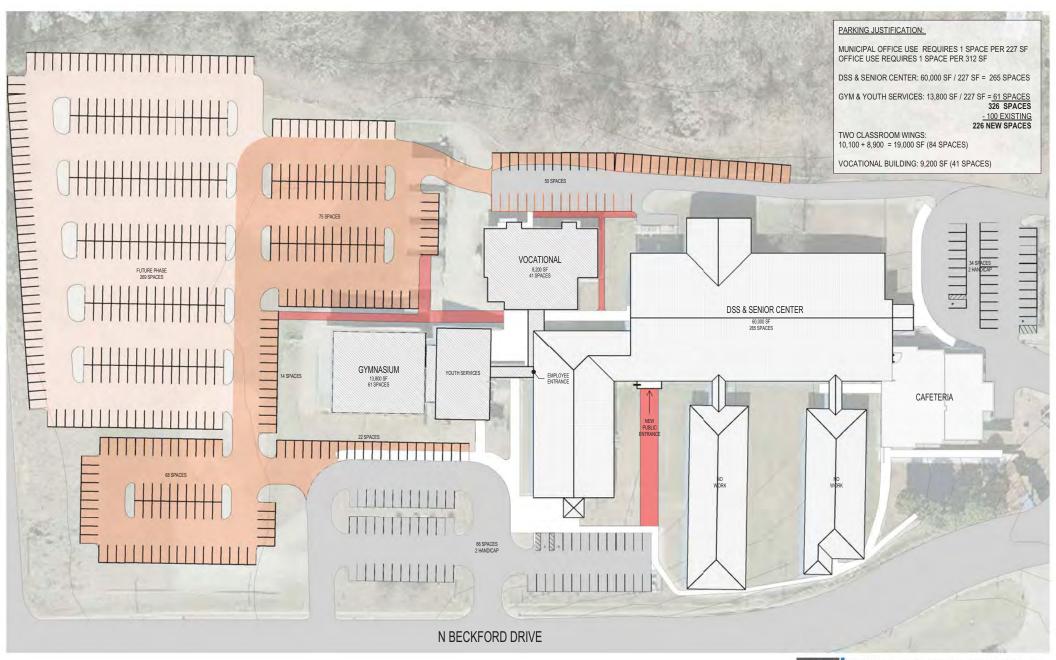
Public Wi-Fi. The committee was presented with a draft contract for moving forward with Open Broadband to provide free Wi-Fi to the public in Kittrell and the downtown Henderson area. The committee was informed that the City of Henderson was approached in regard to sharing in the cost of the service and declined interest in financially participating at the current time. The committee discussed the importance of partnering with the city on this initiative and suggested that staff continue evaluating locations for possible Wi-Fi service. The committee suggested looking into the feasibility of providing service to the Aycock Recreation complex and/or Fox Pond Park as potential locations until a joint arrangement can be worked out with the city for the downtown area. *For your information*.

Broadband – **Tower Agreement**. The committee reviewed an agreement with Open Broadband allowing the use of county water tanks and infrastructure for antenna space and cabling at no cost for the next four years through June 30, 2023. The use of county tanks and infrastructure is critical in ensuring timely roll-out of the countywide broadband as previously approved and agreed upon with Open Broadband. In accordance with the agreement, the equipment to be added to the tanks is of minimal size, will create no interference issues, and will cause no impact or damage to the tanks. The committee was agreeable and requested moving forward with the agreement. **Recommendation:** Authorize the county manager to execute a tower agreement with Open Broadband for use of county water tanks and infrastructure subject to final attorney review.









PROJECT BUDGET ESTIMATE

VANCE COUNTY

DEPARTMENT OF SOCIAL SERVICES RELOCATION

October 22, 2019



1	Development and Construction				
	Demolition & Renovation	1	LS		\$1,058,342.00
	Sitework (only 226 new spaces)	1	LS		\$770,000.00
	Fire Protection	1	LS		\$80,000.00
	Plumbing	1	LS		\$105,000.00
	HVAC	1	LS		\$575,000.00
	Electrical	1	LS		\$210,000.00
	CONSTRUCTION COST SUBTOTAL				\$2,798,342.00
2	Land and Rights			TBD	\$0.00
	SUBTOTAL				\$0.00
3	Legal Fees			TBD	\$0.00
	SUBTOTAL				\$0.00
4	Soft Costs				
	Technology / Wiring	8%	LS		\$223,867.36
	Equipment and Furnishings	1	LS		\$850,000.00
	Survey / Reports / Application Fees	1	LS		\$30,000.00
	Architect & Engineering Fees	1	LS		\$178,000.00
	SUBTOTAL				\$1,281,867.36
5	Construction Contingency	5%	LS		\$139,917.10
	SUBTOTAL				\$139,917.10
	TOTAL PROJECT COST				\$4,220,126.46

In providing this opinion of probable cost, it must be understood that we have no control over costs or the price of labor, equipment or materials, contractors' methods of determining bid prices, competitive bidding, market or negotiating conditions. Accordingly, we cannot and do not warrant that bids or negotiated prices will not vary from our opinion. We make no warranty, express, or implied, as to the accuracy of any opinion we may give as compared to bid or actual cost.

PROJECT BUDGET ESTIMATE

VANCE COUNTY

DEPARTMENT OF SOCIAL SERVICES RELOCATION

October 22nd, 2019



ALTERNATES

SUBTOTAL	\$1,470,000.00
4 Demo First Wing	\$200,000.00
4 Future Parking (Remaining 268 Spaces)	\$750,000.00
3 Gymnasium Renovation for Youth Services	\$250,000.00
2 Senior Center Finishes	\$70,000.00
1 Entry Canopy	\$200,000.00

In providing this opinion of probable cost, it must be understood that we have no control over costs or the price of labor, equipment or materials, contractors' methods of determining bid prices, competitive bidding, market or negotiating conditions. Accordingly, we cannot and do not warrant that bids or negotiated prices will not vary from our opinion. We make no warranty, express, or implied, as to the accuracy of any opinion we may give as compared to bid or actual cost.

Cost Estimate for Vance County Department of Social Services

Previously Eaton-Johnson Middle School

1. Sitework & new pavement	\$1,300,000.00 to \$1,500,000.00
2. Interior selective demolition	\$250,000.00
3. Patch floor after CMU demolition below slab for new finish	\$32,000.00
4. Repair VCT after floor patching	\$9,900.00
4.Interior bulkheads to tie the ceilings back together after CMU wall der	molition\$55,000.00
5. Interior drywall partitions	\$140,000.00
6. Painting	\$98,000.00
7. New doors & hardware 47 frames & 49 doors (allowance of \$1500.00	
8. Cut in 6 HM frames into existing block walls	\$5,600.00
9. Repair acoustical ceiling after CMU demolition	\$44,000.00
10. Carpet tile allowance 3128 SY @ \$40.00 per SY(see attached plan for	r location of carpet)-\$125,120.00
11. Multipurpose room floor allowance 2500 sf @ \$15.00 per sf	\$37,500.00
12. Protection of VCT flooring during construction in corridor	
13. Final Clean	\$15,000.00
14. GC project general conditions	\$131,574.00
15. Profit	

Subtotal: \$2,736,335.00

Division 21 - Fire Protection					
Fire Protection		1	LS	80,000	\$ 80,000.00
	Subtotal				\$80,000.00
Division 22 - Plumbing					
Plumbing		1	LS	105,000	\$ 105,000.00
	Subtotal				\$105,000.00
Division 23 - HVAC					
HVAC		1	LS	575,000	\$ 575,000.00
	Subtotal				\$575,000.00
Division 26 - Electrical					
Electrical		1	LS	210,000	\$ 210,000.00
	Subtotal				\$210,000.00

Total Construction Budget: \$3,706,335.00



Tony Abbott | Project Manager Mobile: (252) 213-0465

Office: (252) 492-3071 ext. 6 | Fax: (252) 492-2590 P.O. Box 209 Henderson, North Carolina 27536

PROJECT SCHEDULE VANCE COUNTY DEPARTMENT OF SOCIAL SERVICES RELOCATION

OCA

October 22, 2019

PHASE	COMPLETION
Schematic Design Documents	50% July 31, 2019
Schematic Design Documents	August 16, 2019
Rezoning Planning Board Approval	September 30, 2019
Rezoning City Council Approval	October 14, 2019
Properties Committee Update	October 22, 2019
Zoning Board of Adjustment - Special Use	November, 2019
Design Development Drawings	January 17, 2019
Construction Documents	March 13, 2020
DSS and DOI Submission	March 02, 2020 (Potentially 30 days)
Owner / Regulatory Review (ONGOING)	March 13, 2020 (2 Weeks)
Release for Bid	March 30, 2020
Bids Received	April 28, 2020 (4 Weeks)
LGC Submission	May 5, 2020 (1st Tuesday)
Council Award of Construction Contract	May 22, 2020
Construction Start (Tentative)	June 1, 2020
Construction Complete	March 2021 (8-9 Months)

Vital Records MADE SIMPLE







Permitium provides a Software-as-a-Service (SaaS) platform to collect information, process payments, streamline ID Verification, and speed delivery of vital records.

- ➤ 40%+ of all Register of Deeds use PermitDirector to process certificates
- Agencies in NC and TX use PermitDirector and process the certificates
- > 80% of all permits processed in NC go through PermitDirector



Permitium

Components

- 100% Hosted (SaaS)
- Online Request Form Birth/Marriage/Death
- Online and Walk-in Options
- Email / Text Notifications
- Interactive Voice Recognition (IVR)
- Shipping Options
- Automated ID Verification
- Online Order Tracker
- Reports & Audit Trail

Benefits

- NO Cost to the Clerk FREE
- Self-Service for Citizens
- Unify, Control and Optimize Certificate Requests
- Insure Statute Compliance
- Reduce Costs of Processes Request
- Accelerate Turnaround Time
- Increase Security
- Manage & Control Certificate
 Distribution
- Eliminate manual data entry



Branded Online Forms

G Select Language ▼



Home Order Tracker

BUREAU OF VITAL STATISTICS



We recommend you request your vital records online. It's easy, fast at safe. Online payment options include Discover Card, MasterCard, Ame

Select To Get Started:



I am requesting a certified Birth Certificate.



I am requesting a certified Death Certificate

Welcome to the City of Houston's birth and death certificate online ordering system. Online requests will be processed during normal business hours, Monday through Thursday 8:00 am to 4:00 pm., Friday 8:00 am to 2:00 pm.

Please note the following:

- · Birth records for Houston and surrounding areas are available back to 1906
- · If your birth occurred outside of our registration district, but within the State of Texas, you will be issued an Abstract Record which is still a certified legal
- · Death Records are available only for decedents who pass within the city limits of Houston and limited surrounding areas.

Back to the Houston Healt

The Following Vital Records May Be Requested Online:

Certified Birth Certificate (Standard Size - 8" X 11")

Certified Death Certificate (Standard Size - 8" X 11")

*An additional \$5 convienence fee will be applied to all online orders

Shipping and Same Day Pickup Options

Regular US Mail

Arrives via regular U.S. mail in 4-5 weeks.

Wake County ROD Vital Records Requests

Home Order Tracker

Register of Deeds



Select To Get Started:



I am requesting a certified Birth Certificate.

Atte

The

requ

uplo

ider

sub

app

butt

info

ide

\$3.00 ea



I am requesting a certified Marriage Certificate



I am requesting a certified Death Certificate.

General Information

The Register of Deeds office provides a standardized, permanent record of real estate ownership and transfers in Wake County. Our office records deeds, deeds of trust, cancellations, plats, assumed names, powers of attorney and other miscellaneous documents related to real estate. Our office also records and issues birth certificates, death certificates, marriage certificates, marriage licenses, military discharges, and maintains the records of notary public commissions for Wake County.

If you are requesting a certified copy of your marriage license and have recently been married, please do not request a copy until 10 days after your marriage date.

Charges will apply when ordering vital records. Please note the information below:

- · Requests will be managed on a first-come, first-served basis
- Birth and death records are available back to 1913
- · Marriage records are available back to 1932
- . Requests for information can be completed online and will be processed during normal business hours (Monday-Friday 8:30 AM-4:45 PM), excluding County Holidays (Click here to view the holiday schedule).
- For requests submitted after 4 pm, the earliest that a request can be processed. and sent is the next business day.

Please note: If you choose to pick up your records in person, rather than have them sent via mail, you will be required to present a valid state issued identification proving you are 18 years or older. In addition, you may elect to have your record(s) order picked up by the following persons:

- Spouse
- · Brother/Sister
- · Child/Step-Child/Grandchild
- · Parent/Step-parent
- · Authorized agent, attorney or Legal Representative (proof required at time of

Click the appropriate link button on the left to request a vital record.

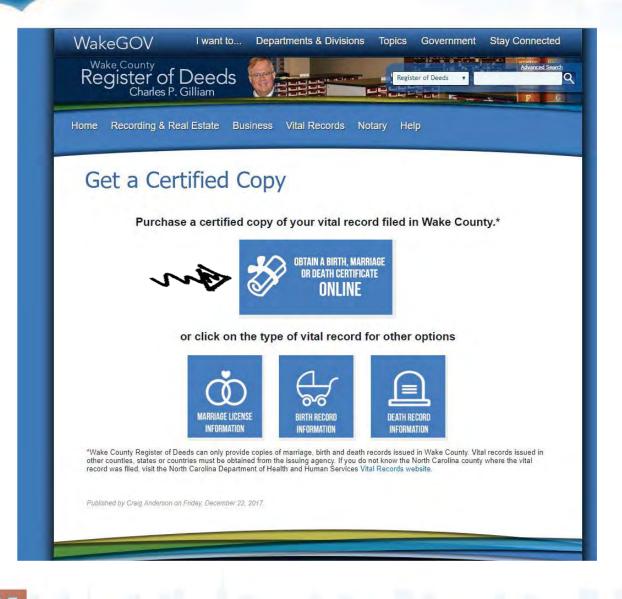
All requests will be checked for accuracy. Any inaccurate information may result in your record not being processed. All communication with regard to your order, payment, our progress, and the records delivery will be sent via email.





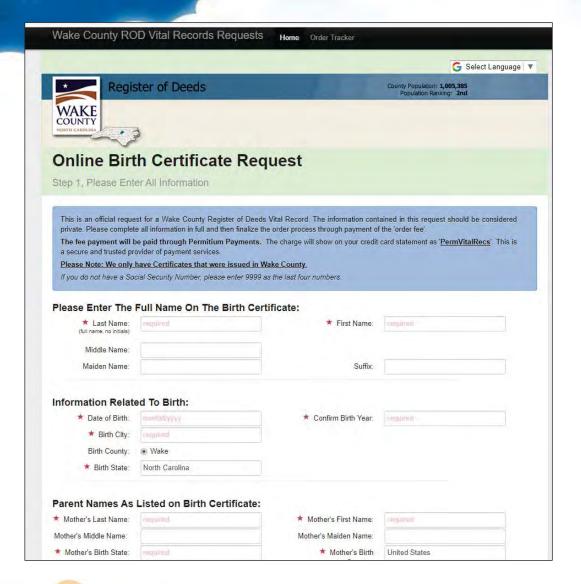
No IT Support Required

Add Links to PermitDirector





Configurable Online Form

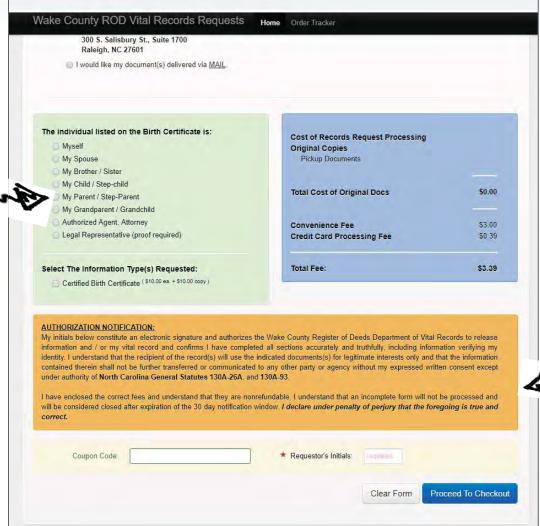


- Required fields to ensure complete data
- Eliminate handwriting
- Real-time submission
- Customer convenience
- Dynamic Pricing
- Configurable Fields
- Mirror the State Application



Signature Options E-Sign Act Compliant

Pricing clearly shown to the applicant



An

Digital Signature

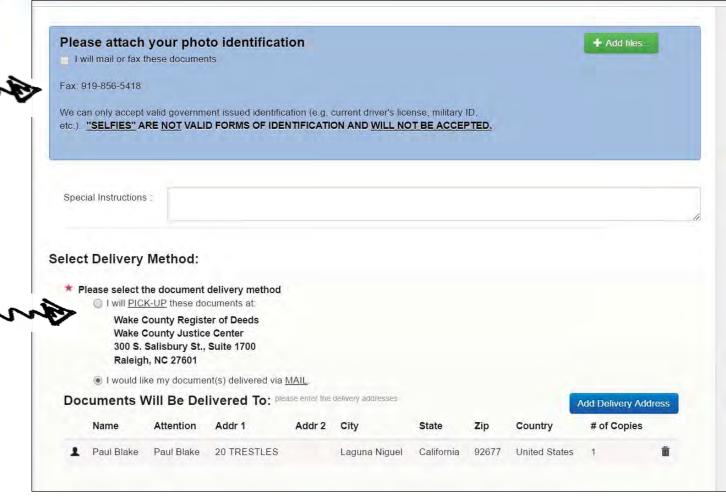




Shipping Options

Upload photo id and other documentation

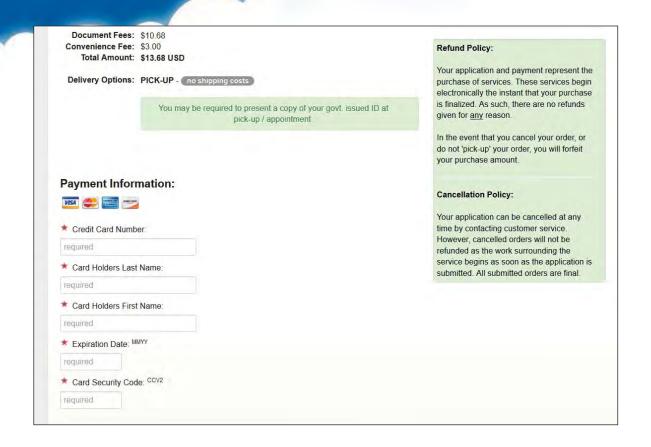
Provide expedited and standard shipping options







Multiple Payment Options Online Payments



Credit Cards, Cash, Walk In Orders, Discounted Permits...

....PermitDirector manages it all!!







September 5, 2019

Honorable Cassandra D. Neal Vance County Register of Deeds 122 Young Street, Suite F Henderson, NC 27536

Dear Hon. Cassandra D. Neal,

Please find a quote for the preservation of Vance County's record books detailed following. This project addresses nine volumes. This quote is presented by Kofile Technologies, Inc. (Kofile). Note that prices for the inventory herein are good for 90 days from the date of this quote.

Quoted preservation services include conservation treatments, rehousing, and imaging. Archival rehousing includes encapsulation and loose leaf binding into Heritage Recorder Binders. This assessment also contains photographic documentation of the volumes in their current state.

WHY KOFILE?

Kofile is the nation's oldest and most experienced firm specializing in the preservation of legal and historical public records in the U.S. For four decades, projects have ranged from one document to thousands of volumes. Kofile has built a legacy supporting and promoting records preservation at the state and local level.

PROJECT UNDERSTANDING

At Kofile, each project is unique and deserves special attention. Our team provides realistic solutions, professional analysis, and innovative archival products to equip records stewards with the information and resources needed to preserve collections.





A historical volume from Titus County, Texas, before and after service.

Preservation minimizes the chemical and physical deterioration of the page. Its goal is to prolong the existence and useful life of the original format. Oftentimes this includes preserving and removing the original from public access and creating a security copy. Preservation can incorporate any combination of conservation, treatment, stabilization, preventative care, or digitization - or any maintenance or repair of the existing resource.

Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).

AREAS OF CONCERN

Sound preservation ensures accessibility to these irreplaceable and permanent documents forever.

Acidic Paper

Past papermaking utilized bleach to obtain white sheets. As a result, this paper becomes increasingly acidic as evidenced by embrittlement and yellowish-brown discoloring. Paper also embrittles when relative humidity drops or fluctuates.

Acidic Ink

Acidic inks can "eat" or "burn" through a sheet. Unmonitored temperature and relative humidity (RH) accelerate this process. Inks can also fade with exposure to UV light. Historically, iron gall inks were the standard. These inks contain sulfuric acid - which fades with time. With proper treatments, chemical breakdowns (such as acid hydrolysis) are remedied.

Mechanical Damage (Use & Abuse)

Everyday use greatly affects collections. Sheets bear signs of grime and the natural oils of hands. Exposed sheets are susceptible to damage and loss. Dirt and other pollutants can serve as ignition sources and weaken exposed paper. Exposed fragments become abused even with careful

Binding Margin

use.

The binding margins of many volumes are compromised due to guillotining. In order to rebind and protect these sheets, encapsulation is the only solution. If a volume were rebound as is, without encapsulation, vital information would be lost in the binding margin.

Always question vendors if they recommend power cutters (guillotining) to dismantle sewn books. Kofile never attempts any

procedure that could result in a loss of text or weaken the integrity of the paper. A sheet's binding margin should never be compromised.

Broken Book Block

Once a binding fails, damage escalates. Sheets are free to drift from the protection of the book block. With exposure, fragments become abused and susceptible to loss.







Failing Index Stacks

Index Books sustain the most use. Thus, they suffer greater risks of text loss and sheet deterioration. Paper strength is completely depleted from continuous use. Eventually, tabs and sheet fragments are lost. Immediate attention is required.

Tape & Non-Archival Adhesives

The Library of Congress warns about the culprits of "pressure sensitive tapes—such as scotch, masking, 'invisible,' quick-release, cellophane, and even so-called 'archival' tapes"— all are unstable. These tapes and adhesives "will stain the paper and may cause inks and colors to 'bleed.' Many lose their adhesive properties and fall off with age, leaving behind a residue that is unsightly, damaging to the item and difficult to remove."

Adhesive stains lead to issues during imaging. Awarding a low-bid imaging and microfilm project may result in illegible images. To enhance image quality, conservation is essential. A conservator can remove water-based, synthetic, and pressure sensitive adhesives.

Page extenders are an inappropriate "quick fix" to a prevailing problem. To save this collection, the underlying issues causing the deterioration of the sheets' margins need correcting. The acid content of the sheet extenders only adds to the chemical breakdown of the paper's fibers.

Lamination Removal

Kofile conservators address the "Laminate" process to the fullest extent possible damage to underlying paper and inks in accordance with the AIC Code of Ethics and Guidelines Item 21. Conservators reverse the process and remove the laminate using a proprietary solvent solution. The possibility of removing the "Laminate" depends on careful testing at our conservation lab. In a small percentage of cases, the adhesive is resistant to

the solvent solution and cannot be removed safely. Conservators will not attempt removal if the removal process will damage either the document's paper or ink. If conservators cannot remove the laminate safely, Kofile will contact the County directly to discuss alternatives.







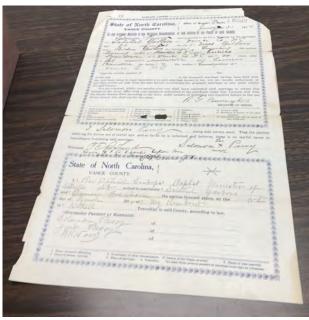
Non-Archival Quality Materials

The off gasses of deteriorating metals contribute to the chemical breakdown of paper. Major culprits include the metal content of book spines, the surrounding physical environment, and non-archival fasteners (such as binder clips, paper clips, and staples). These off gasses eventually destroy the fabric of the volume. Another symptom of metal oxidation is *foxing*, or foxlike (reddish and brown color) stains or blotches on paper.





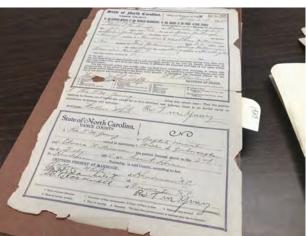


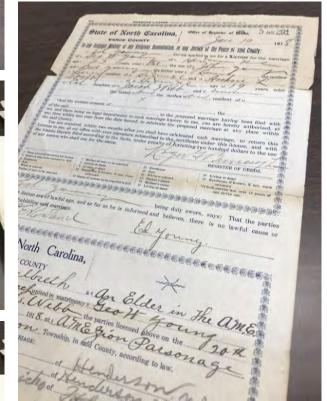








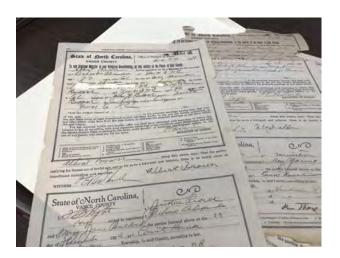






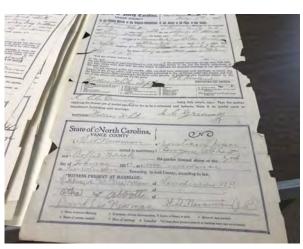


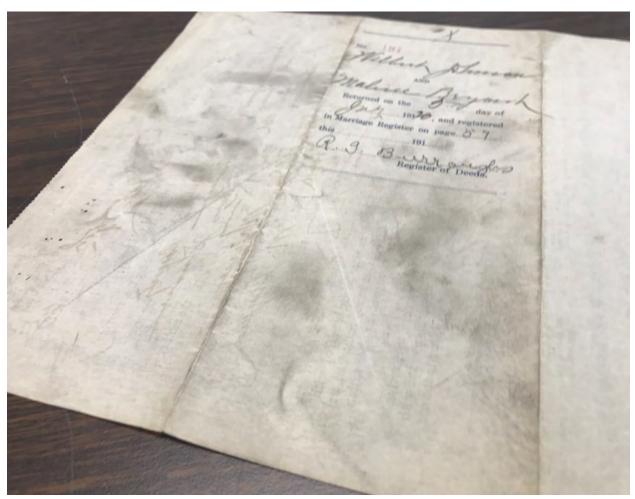


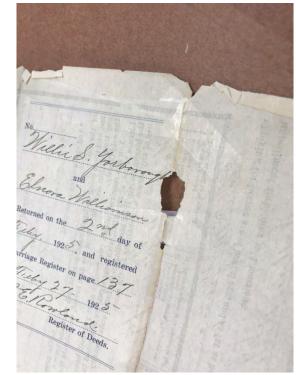












Temperature & Humidity Monitoring

While temperature and limited air circulation are crucial to a document's longevity, humidity and water are the most destructive threats.

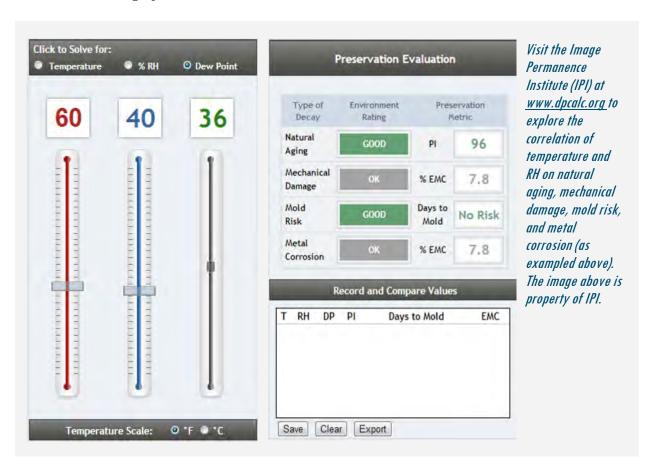
Relative Humidity (RH) refers to the amount of water vapor present in the air. Maintaining a set point of 40-45% RH is optimal, but costly. The maximum acceptable total RH variation, or operating range, is 5% on either side of this set point. RH should never exceed 55% or drop below 30%.

Temperatures above 75° F and RH higher than 60% encourage mold and other bacteria growth within 48—72 hours.

Even slight changes in temperature can double the natural aging rate of paper. In reality, temperature and RH are not consistent in a local courthouse (especially on weekends).

Red inks smear first, then blue inks, and lastly, black inks. After exposure to water, pages adhere to one another when in a compressed environment. Separation without loss of text and water soluble inks (such as signatures) is vital. These records are extremely fragile.

The mitigation of mold or micro-organics (which can result with the introduction of water or humidity fluctuations), should only be attempted by a trained professional. Water damage can also lead to other issues such as binding failure. The necessary treatments are time consuming and require a highly skilled conservator.



TREATMENT SPECIFICATIONS

Kofile regularly addresses historical and permanent documents, including manuscripts, typescripts, negative Photostats, tri-folds, blueprints, re-creations, plats, and maps. No treatment, repair, or maintenance is used that is not 100% reversible.

Dismantle

If a volume is going to be re-bound, it is carefully dismantled. Original binding materials, such as threads and adhesive residues, are carefully removed. If trimming is necessary, it is done with handheld scissors or Jacques Board shears (specifically designed for trimming fragile paper). Guillotine cutters are never employed. Board shears allow Kofile to trim paper with greater precision. Only one page is cut at a time to ensure no text is lost.

Surface Dry Cleaning

Surface cleaning is a generic term for the removal of materials deposited on pages. This includes dust, soot, airborne particulates, sedimentation from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or even biological or mineral contaminants. All have serious consequences during long-term storage. To improve appearance, superficial grime is removed with a soft dusting brush, microspatula, latex sponge, powdered vinyl eraser, or soft block eraser.

Removal of Fasteners

Kofile will remove fasteners, page markers, and other metal mechanisms. Fasteners such as binder clips, staples, paper clips, string ties, rubber bands, brads, straight pins, etc. cause damage in short periods. This includes physical damage (decreased paper strength due to punctures or distortion) and chemical damage (rust).

Removal of Tape, Adhesives, Varnish, or Old Repairs

Varnish, pressure sensitive tape, and adhesive residue are reduced as much as possible without further degrading the original document. When possible, peelers and tape are removed with two primary techniques: Mechanical Heat Removal and Mechanical Peeling. The former is used when adhesive is loose, old, or brittle; the latter, when removal by heat is unnecessary.

A microspatula (sometimes heated) coaxes tape threads, pressure sensitive tape, and glue from the paper. A Hot Tools tape remover can soften adhesives for removal. Dial-Temp controls the transfer of heat and guards against scorching. Remaining adhesive is treated with a gum compound eraser. Solvents are only used by a conservator as a last resort, and only after testing.

Kofile carefully coaxes adhesives and tape with mechanical application of heat and pressure.

If mechanical removal is unsuccessful, the next alternative is chemical. This is either a local or spot

treatment or immersion in a solvent bath. Kofile ensures that its laboratories are equipped to process chemical treatments correctly and safely. An alternative is the local application of solvent. Previous repairs that cannot be removed safely will remain.

Flattening and Humidification

When stored improperly, papers become inflexible and retain a memory of the storage position. Tools to 'flatten' documents include tacking irons. With flattening, the possibility of unnecessary fractures or breaks is eliminated. The tacking irons have adjustable temperature controls to alleviate damage to the documents.

One flattening method uses moderate pressure drying between acid-free blotters. Careful monitoring eliminates bleeding ink and mold or fungus growth. Items are humidified after testing the solubility of the image.

Repair and Restore Paper

Mending torn paper is an art form. It is accomplished with a variety of materials depending on the paper's color, tone, condition, and weight. The length of the tears and the degree of embrittlement or fragmentation are also concerns. Kofile generally mends tears greater than 1/2" if the page is going to be encapsulated.

All of the materials utilized for mending are acid-free and reversible. Japanese paper and ethyl cellulose paste or Crompton tissue are used most often. Kozo paper, in natural and white finish, is commonly used because of its strength and transparent nature after application.

Filmoplast R® may also be used for reinforcement of damaged sheets. Filmoplast R® is a low-temperature, acrylic adhesive that bonds to Japanese Kozo paper. Kofile also constructs our own version of this material with acid-free tissue paper and Rhoplex liquid acrylic adhesive.

Mending strips are water cut so the edge of the Japanese paper visually integrates with the page without clashing aesthetically or historically with the original. Fragmented edges, folds, tears, cracks, voids, and losses are all mended in this fashion.







An 1848 Probate Record before and after treatment. The image to the far right shows the page after deacidification, tape removal, and mending with archival Japanese tissue. The image above shows a Kofile conservator piecing the document together after the adhesive was reduced.

Deacidification

Deacidification is only performed after careful pH and compatibility testing. Kofile is equipped with multiple custom-built spray exhaust booths. All are routed through a HVAC system for optimum performance.

A commercially-prepared buffer solution is applied to both sides of the sheet with compressed air sprayer equipment (see right picture). The solution is non-flammable and non-toxic. The active ingredient, magnesium oxide, neutralizes acid and provides an alkaline reserve. This chemical is inert, safe, and does not degrade the sheet.

Once the buffer is applied, the paper's pH alters slowly. After de-acidification, random testing ensures an 8 pH with a deviation of no more than 2-4%.

Encapsulation

In archival encapsulation, the document is free floating. It is not adhered or heat set. The inherent static cling of polyester provides physical support and protection from use.

Kofile uses SKC SH725 PET polyester for its envelopes (pockets). Polyester or Polyethylene Terephthalate (PET) is the most inert, rigid, dimensionally stable (dimstab), and strongest plastic film. It is also known as Mylar® Type D or Melinex® 516. It is crystal clear, smooth, and odorless.

Each sheet is encapsulated in a 3 mil standard pocket or Lay Flat Archival Polyester PocketTM (US Patent #7,943,220 B1, 5/17/2011). Available in custom sizes, dimensions match the 'book block' with a margin. This pocket is welded on three sides and binding seals the fourth with a static seal.





Newly preserved and encapsulated volumes re-bound in Heritage Recorder Binders.

Reemay® (spunbond polyester) is welded at the binding edge to offset the **sheet's** thickness and protect against atmospheric pollutants (still allowing for off-gassing). This allows for a flat book block and reinforces the binding. To access the sheet, one need not cut the pocket.

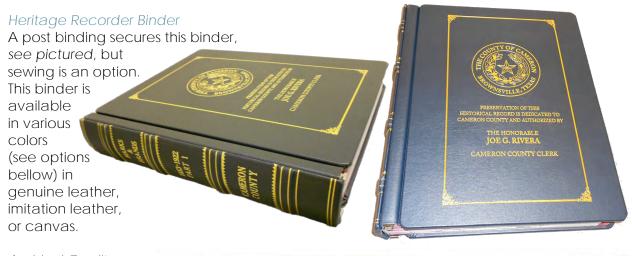
Hand Casing

Volumes are hand-cased at 250 pages or less and pockets are punched (on the binding edge). Books with large capacities may be split to account for the weight of the Mylar. Kofile punches pockets to any hole specifications and can repair/replace index tabs.

Title Stamping

Title stamping can follow the same format/style of the originals. A stamping sheet is sent to the County for approval. If any titling, dates, or other information from an original volume is noted in error, the County is notified. Any changes are approved by the County. Tooling is performed with 23-karat gold foil.

Kofile matches the existing collection by manufacturing custom sizes, shapes, spines, colors, and lettering. Binders are available in the colors shown in Imitation Leather (white is also available, but requires black lettering instead of gold foil). Spines are available in genuine or imitation leather. For hubs, the spine must be genuine leather (which introduces a non-archival component).



Archival Quality Construction

Kofile manufactures binder components



at 1/4" incremental capacities on a per-book basis. Kofile will limit binders to a maximum of 3" thick. If the volume requires more than one book, all books are to be approximately the same thickness.

Kofile matches existing books by manufacturing custom sizes, shapes, spines, colors, and lettering. Each binder features durable cover boards and a spine to support the pages' weight. All materials, including the cover boards, are acid-free.

All adhesives used in the construction of Kofile binders are acid-free and reversible. These adhesives are based on internally plasticized copolymers of vinyl acetate with ethylene, deputy male ate, or other suitable monomers, with a vinyl acetate monomer content of no more than 1%, and a minimum 6 pH.

Any product that fails to operate properly or maintain its original integrity is replaced at no cost to the County. This is our commitment of value and service to our customers.

New binders stabilize documents and impede deterioration. This will save the County valuable storage space and require little maintenance for decades. Most existing binders are composed of non-archival materials with non-archival adhesives. These binders deteriorate and outgas acidic elements.

PROJECT PRICE QUOTE

Please note that all pricing is valid for the inventory herein for 90 days.

VANCE COUNTY, NC PRESERVATION OF HISTORICAL VOLUMES						
RECORDS SERIES TITLE	DATE	SHEET SIZE	DESCRIPTION	(PRV) PRESERVATION		
Marriage Licenses	1895-1912	14 x 9	Volume has loose sheets, tears/voids, and pages that are brittle, chipped, and reflect pressure sensitive tape.	\$808.00		
Marriage Licenses	1913	14 x 9	Volume has loose sheets, tears/voids, and pages that are brittle, chipped, and reflect pressure sensitive tape.	\$2,760.00		
Marriage Licenses	1914	14 x 9	Volume has brittle and chipped pages that also reflect pressure sensitive tape.	\$2,610.00		
Marriage Licenses	1915	14 x 9	Volume has brittle and chipped pages that also reflect pressure sensitive tape.	\$2,630.00		
Marriage Licenses	1916	14 x 9	Volume has brittle and chipped pages that also reflect pressure sensitive tape.	\$2,410.00		
Marriage Licenses	1917	14 x 9	Volume has brittle and chipped pages that also reflect pressure sensitive tape.	\$2,998.00		
Marriage Licenses	1918	14 x 9	Volume has brittle and chipped pages that also reflect pressure sensitive tape.	\$2,654.00		
Marriage Licenses	1919	14 x 9	Volume has loose sheets and brittle pages.	\$2,110.00		
Marriage Licenses	1920	14 x 9	Volume has loose sheets and brittle pages.	\$1,290.00		
			TOTAL	\$20,270.00		

Records receive the following services as appropriate. General treatments and services are outlined below, and services are tailored to the needs of the specific item.

(PRV) Preservation—Conservation Treatments, Deacidity, Encapsulate, & Bind

- Kofile creates a permanent log (noting condition, page order, characteristics, and treatments) for each item upon receipt. Items are inspected and control numbered as necessary. A final quality check references this log.
- Dismantle volumes by hand (if applicable).
- Surface clean sheets. Tools include a microspatula, soft dusting brush, latex sponge, powdered vinyl eraser, or soft block eraser. Surface cleaning removes materials and deposits—e.g., dust, soot, airborne particulate, sediment from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or biological or mineral contaminants.
- Remove any non-archival repairs, adhesives, residual glues, or fasteners to the extent possible without causing damage to paper and inks.
- Mend tears and guard burns on back side of sheets with acid free and reversible mending materials. Sheets are mended with either Japanese tissue and methyl cellulose adhesive or Filmoplast R® (an acrylic-based, heat set tissue). Japanese paper used is often Kozo paper, in both natural and white finish because of its strength and transparent nature after application.

- Deacidify sheets (each side of each sheet) after careful testing with Bookkeepers®. This commercial solution of magnesium oxide, which neutralizes acidic inks and paper by providing an alkaline reserve (after pH and compatibility testing). Random testing ensures an 8.5 pH with a deviation of no more than ± .5.
- Encapsulate each sheet in a Lay Flat Archival Polyester PocketTM. Each custom envelope is composed of Skyroll SH72S® Mylar and includes a patented lay flat design. Dimensions match the "book block" dimensions, with a 1½" binding margin.
- Re-bind in custom-fitted and stamped archival quality binder (a *Heritage Recorder* binder). Each binder is manufactured on a per-book basis and sized to 1/4" incremental capacities. This binder is available with four hubs, a gold-tooled spine, and is roller shelf-compatible. A volume may return split due to the added weight of the Mylar, depending on page count.
- A dedication/treatment report is included in each binder.

Accessibility of Records

Records held at Kofile are viewed as private and confidential and treated as such. The County is guaranteed access to records via email or toll-free fax at our expense. Upon receipt of a 'Hot Shot' (a records request), Kofile will flag the requested record and verify inventory control, pull supporting paperwork, and email/fax a response to the approved requester or alternate. The turnaround time for a Hot Shot will meet or exceed the County's requirements.

Please note that all records (including volumes, documents, digital images, metadata, or microfilm) serviced by Kofile shall remain the property of the County. This policy is applicable to any agreement, verbal or written, between the County and Kofile.

■ The records are not used by Kofile other than in connection with providing the services pursuant to any agreement between Kofile and the County. Records are not disclosed, sold, assigned, leased, or otherwise provided to third parties. The records are not commercially exploited by or on behalf of Kofile, its employees, officers, agents, invitees, or assigns, in any respect.

Please let me know if you have any questions. We look forward to serving Vance County, and to working together for the preservation and access of its public and historical assets.

Sincerely,

Greg Brooks

Greg Brooks Account Manager Greg.Brooks@kofile.us

rmh

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:

ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)	
10-399-439900	20,270.00	
SE)	\$ 20,270.00	
Utilizing designated automation	funds for preservation of marriage licenses.	
T	EXPENSE.	
ACCOUNT NUMBER	INCREASE (DECREASE)	
10-480-500045	20,270.00	
	\$ 20,270.00	
Utilizing designated automation	funds for preservation of marriage licenses.	
	Date	
	_	
APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF		
ONIEDC		
	ACCOUNT NUMBER 10-480-500045 Utilizing designated automation	ACCOUNT NUMBER INCREASE (DECREASE) 10-399-439900 20,270.00 SE) \$ 20,270.00 Utilizing designated automation funds for preservation of marriage licenses. ACCOUNT NUMBER INCREASE (DECREASE)

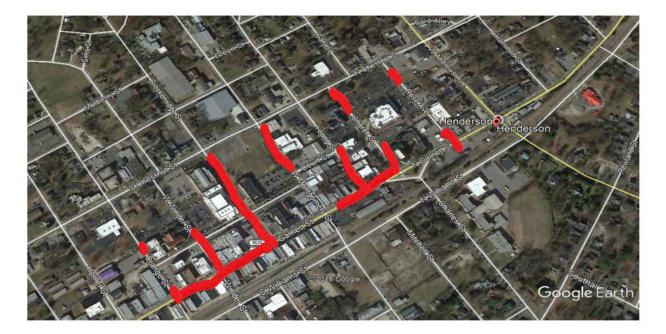
City of Henderson

1. Public Wi-Fi Zone in downtown Henderson

Open Broadband will design, furnish, install, and maintain free public Wi-Fi service for external areas along north and south Garnett Street from Rose St, to Orange St, along with the side streets from Garnett as indicated in Red in the picture below. Coverage area will be outdoor only, and focused on the sidewalks and streets.

Cost:

- Installation fee: for the areas marked in red, it will be a \$4,000 one-time cost, though cost will depend on access to City & County Buildings.
- Service: We recommend feeding the downtown Wi-Fi Zone with a gigabit of internet bandwidth, spread out between various access points distributed throughout downtown. The gigabit service is \$2000/month, which includes the internet usage, maintenance, updates, repairs, and software upgrades.



- The service is perfect for downtown visitors, vendors and visitors at the festivals and for students that may need to access free public Wi-Fi for homework assignments. The Wi-Fi service will be an amenity for the residents, allowing them to utilize their laptops, tablets, and phones without incurring data usage on a cellular plan.
- The amenity will provide another location for low-income residents who do not have home broadband service to access the internet free of charge.
- 5-year fixed price agreement, with the option to renew at same price.
- IP Camera surveillance system with NVR available at an additional cost.

WI-FI ZONE AGREEMENT

This agreement made and entered into as of this _______ day of_______, 2019 by and between Vance County North Carolina, a body politic and corporate, (hereafter referred to as "County"), and **Open Broadband**, **LLC**, an Internet Service Provider organized and existing under the laws of the State of North Carolina, (hereinafter referred to as "Open Broadband").

"Wi-Fi Zone" is defined as a designated area of Wi-Fi internet access with user devices such as phones, tablets, and laptops. The end user can move within the designated area without having to reconnect. Users are directly connected to Open Broadband wireless devices, and there is no routing/bridging of internet traffic between users. Public Wi-Fi zones are created for a number of reasons that revolve around economic development, including:

- Promote local businesses on a splash or landing page, and encourage consumers to stay and shop downtown.
- Attractiveness of free Wi-Fi to both residents and tourists (no consumption of cellular data plans)
- Opportunity for those who might otherwise not be able to have the internet at home to access the internet from a broad area
- Signals to outsiders that the County is forward thinking

WITNESSETH:

WHEREAS, the County desires to offer residents and visitors free public Wi-Fi access in certain common areas; and

WHEREAS, Open Broadband desires to install, maintain, and operate a free public Wi-Fi service; and in consideration of the provisions, terms, conditions and covenants contained herein, the County and Open Broadband do mutually covenant and agree as follows:

1. Wi-Fi Zone Coverage. There will be two (2) Wi-Fi zones provided – one for downtown Henderson and one within the Town of Kittrell. The coverage areas will be identified by the County, with specific coverage maps then developed and approved by the County, after execution of this agreement and inserted herein as Appendix A. Wi-Fi coverage is engineered for outdoor use in open areas, on the sidewalks, and exterior of the buildings within the designated area. Users devices such as phone, tablets, and laptops can access the free public Wi-Fi. Do not expect this service to penetrate well into buildings. Businesses will need to purchase their own service and should provide Wi-Fi to their customers inside of their buildings. Therefore, this free public Wi-Fi service is not a substitute for businesses having their own, higher speed connections within the building.

The County hereby agrees to allow Open Broadband to provide service from antennas inconspicuously as possible placed on buildings or towers owned by the County in or near the designated area, subject to any and all design and permitting requirements. Both parties agree to enter into a separate Tower Antenna Agreement which will allow Open Broadband to attach antennas to County owned towers, building rooftops, or other

suitable structures, along with a 110v power connection (power consumption will be minimal with use in the range of 1-2 amps). Open Broadband is responsible for all installation and maintenance costs of their equipment, and will work in good faith with the County for agreeable placement locations and design, as well as will be responsible for removal and repair work after the removal of all equipment at the end of this agreement.

- 2. <u>Wi-Fi Zone access</u>. User access to the Wi-Fi zone will not require a password, but it will auto-direct the user to a web 'splash page' requiring agreement to a mutually agreed upon Terms and Conditions statement. This splash page contains Privacy and Security protections, and may include a limited number of advertisements for local businesses.
- 3. <u>Term.</u> The term of this agreement (the "Initial Term") is <u>five (5) years</u>, beginning on the date Open Broadband signs. This agreement shall be automatically renewed for an additional five (5) year period on the same terms and conditions as the initial period, unless Open Broadband or County provides notice of intention not to renew not less than sixty (60) days prior to the expiration of the Initial Term or any Renewal Term.
- 4. Fees. The following fees shall be due as follows;

(a) Installation fee:

- Installation fee: <u>Upon installation and initiation of all required equipment</u> (Includes physical install of all equipment) the following will be due:.
- Downtown Henderson \$4,000 installation fee
- Town of Kittrell \$0 installation fee
- Details of the design will be included on Appendix A

(b) Wi-Fi Zone internet service:

Bandwidth

Downtown Henderson is to be served by gigabit capacity service provided by Open Broadband for \$2,000/month, paid annually for \$24,000.

Kittrell is to be served by 200 Mbps bandwidth provided by Open Broadband. for \$600/month, paid annually for \$7,200.

Open Broadband service includes the internet usage, extended maintenance, updates, repairs, and software upgrades for as long as Wi-Fi Zone service is purchased. Bandwidth will be provided under a <u>5-year fixed price</u> <u>agreement</u>, with the option for the County to renew at same price as set forth herein above. The service shall be as set forth on Appendix "C"

The County will make this annual payment to Open Broadband, in advance, on the first day of the period. Both parties agree that the <u>initial payment will be prorated</u> for the balance of the County fiscal year once the service is installed and operational within the full Wi-Fi Zone. On July 1, and on each July 1 during the term of this agreement, the full annual payment will be due. The final payment will be pro-rated based on the number of

months remaining in the term on the last July 1 payment.

(c) Advertisement/Sponsorship Revenue: All advertising and or sponsorships sold on or for the Wi-Fi Service shall be directly applied to the annual fee payments required in this agreement. Should an excess of revenue be collected for any annual period, that excess shall be applied to the next annual payment due by County

(d) Optional Analytics Service:

Open Broadband's base service will include a report detailing the number of users per hour/per day and per month. In addition, as described in Appendix B, Open Broadband offers an optional service for data analytics on Wi-Fi Zone usage. The County may purchase this service in the future with a separate purchase order. The cost of the Analytics Service is \$3,000/year.

<u>Title and Quiet Possession.</u> The County represents and agrees (a) that it has the right to enter into this agreement, (b) that the person signing this agreement has the authority to sign.

- 5. Tower Agreement Requirement. Both parties agree to enter a written Tower Antenna Agreement, for which the County will provide its property use agreement, for antenna installation on County property, as specified for each zone. Property use agreements are considered at the sole discretion of the County. County approval, as evidenced by a fully executed County Property Use Agreement, is necessary for placement of Antennas on County property.
- 6. Both parties acknowledge the towers are required in order to deliver the service, and pursuant to the RFP no additional consideration will be paid for use of tower space and power for the Wi-Fi zones.
- 7. Marketing. Open Broadband and the County agree to market the free public Wi-Fi Zone. This may include, but is not limited to, signs placed in windows of downtown businesses, County buildings, a booth at public events, mentions in meetings and in newsletters, mentions in the Chamber, mentions in the press, and promotion in social media. Both parties will define their own budgets and plans for marketing activities, and agree to communicate on a regular basis to ensure community and visitor awareness of the free public Wi-Fi Zone. Neither party will bill the other for these services (e.g. the County will not charge Open Broadband for a booth at an event, and Open Broadband will not charge the County for window signs and other materials.)
- 8. <u>Maintenance.</u> For the initial term, as well as any extensions thereof in which Open Broadband is providing the Wi-Fi service, Open Broadband shall maintain the equipment and internet service for the Wi-Fi network. Open Broadband will make no alterations to County facilities which will compromise or impair the integrity of the structures. Open Broadband shall exercise special precaution to avoid damaging the facilities of the County, and Open Broadband hereby assumes all responsibility for any and all loss or such damage created by Open Broadband, its employees or agents. Open

Broadband agrees to make an immediate report to the County of any installation and maintenance of Open Broadband's facilities. Public area maintenance (painting, etc.) is the responsibility of the County. The County shall not move, disconnect or adjust, in any way, Open Broadband's equipment without the supervision of an Open Broadband representative on site. Open Broadband acknowledges and agrees that it shall be responsible for moving or protecting its equipment during any repairs or renovations and the County shall incur no liability to Open Broadband for any injury, expense, or claim incurred by Open Broadband during any such repair or renovation.

- 9. <u>Indemnity.</u> Open Broadband shall carry insurance to indemnify, protect, and save harmless the County from any and all claims and demands for damages to property and injury to or death of persons, including payments made under any Workers' Compensation Laws, or under any plan for employee's disability and death benefits which may arise out of or be caused by the erection, maintenance, presence, use or removal of Open Broadband antennas, cable, equipment and necessary appurtenances at the tower site. Open Broadband shall also indemnify, protect, and save harmless the County from any and all claims and demands of whatsoever kind which may arise directly or indirectly from the operations of Open Broadband's facilities, including by not limited to taxes, special charges by others, claims and demands for damages or less for infringement of copyrights, libel and slander, unauthorized use of frequencies, etc.
- 10. <u>Termination</u>. Either party may terminate this Agreement upon sixty (60) days' notice without liability prior to the expiration of the initial term of <u>five (5) years</u>. Open Broadband shall refund to the County all fees pre-paid to on a pro-rated basis for the balance of the year in which Wi-Fi services are not provided
- 11. E-Verify. Open Broadband certifies that it currently complies with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and that at all times during the term of this Contract, it will continue to comply with these requirements. Open Broadband also certifies that it will require that all of its subcontractors that perform any work pursuant to this Contract to comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Violation of this section shall be deemed a material breach of this Contract.
- 12. Iran Divestment Act Certification. As of the date of this Contract, the Open Broadband certifies that it is not listed on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58 and that the Open Broadband will not utilize any subcontractors found on the State Treasurer's Final Divestment List. All individuals signing this Contract on behalf of the Open Broadband certify that they are authorized by the Open Broadband to make this certification.
- 13. Divestment from Companies Boycotting Israel Certification. As of the date of this Contract, the Open Broadband certifies that it is not listed on the Final Divestment and Do-Not-Contract List Restricted Companies Boycotting Israel created by the State Treasurer pursuant to N.C.G.S. 147-86.81 and that the Open Broadband will not utilize any subcontractors found on the State Treasurer's Final Divestment and Do-Not-Contract List. All individuals signing this Contract on behalf of the Open Broadband certify that they are authorized by the Open Broadband to make this certification.

- 14. No Agency. The relationship between Open Broadband and the County is that of Contractor and County as provided for in this agreement, and Open Broadband is neither an agent of the County nor an employee of the County.
- 15. <u>Hazardous Substance</u>. Open Broadband shall not introduce or use any such substance on the site in violation of any applicable law. Open Broadband agrees to cooperate fully with the County in whatever steps are necessary for public area maintenance. Open Broadband agrees to hold the County harmless of any interruption of service or possible damage of their equipment during this process.
- 16. <u>Miscellaneous.</u> (a) This agreement applies to and binds the heirs, successors, executors, administrators and assigns of the parties to this agreement; (b) this agreement is governed by the laws of the State of North Carolina; (c) this agreement constitutes the entire agreement between the parties and supersedes all prior written and verbal agreements, representations, promises or understandings between the parties. Any amendments to this agreement must be in writing and executed by both parties; (d) if any provision of this agreement is invalid or unenforceable with respect to any party, the remainder of this agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable will not be affected and each provision of this agreement will be valid and enforceable to the fullest extent permitted by law.
- 17. <u>Insurance.</u> Open Broadband will maintain General Liability and Umbrella insurance coverage, a copy of which will be provided to the County. Open Broadband will also maintain Workers Compensation Insurance, and will provide a copy of insurance to the County prior to performing any work.

Signature below commits each party to the t County	of this agreement. Open Broadband, LLC		
By:			
Print Name:			
Date:			
This instrument has been pre-audited in Budget and Fiscal Control Act.	the manner required by the Local Government		
Katherine S. Bigelow Finance Director			

Appendix A

[insert map and description of the areas covered by	Wi-Fi]
To be developed after execution of the agreement	

County Initial Open Broadband Initial

Appendix B

Wi-Fi Analytics from Open Broadband, LLC is a Wi-Fi Authentication & Analytics platform that empowers administrators with the ability to increase control over their Wi-Fi networks while simultaneously utilizing the analytics platform to derive user & platform statistics. This platform is cross site and cross network compatible enabling a wider range of data to be collected across geographical locations.

The end users experience is a simple login page followed by a brief, optional, communications page where important messages or advertisements can be displayed. The full authentication process occurs once per device, followed by a simple authentication in proceeding access, creating a routine access process.

Main Platform Features:

- Entirely Cloud Based Designed for maximum speed, stability, and security through our Amazon Web Services hosted platform.
- Unlimited User Base No monthly fees for increased user count or traffic meaning no surprises or throttling.
- Custom Login Branding Customized login screen to the specific site to increase brand awareness and give customers the confidence to sign in.
- Easy Data Access Full visitor information easily downloaded or integrated with several marketing automation providers to make it an easy process.
- Platform Dashboard and Analytics Login and manage your Wi-Fi network 24/7 anywhere in the world including a full suite of analytics and reporting options
- Engage and Communicate Login page, engagement page, and account page can all be customized to deliver content.
- Social authentication through Facebook, Google, and LinkedIn, or Email enables customers a multitude of sign-in options.
- **Wi-Fi Analytics** is compatible with nearly 100% of devices on the market today through any standard web browser.

Analytics & Metrics:

- User quantity
- User location (on network)
- User location history (on network)
- User frequency of access
- User bandwidth
- User last seen
- User access time
- User profile information (social profile, email, etc.)
- User device types
- User device registrations

• Custom Data Available

Initial Setup includes:

- Setting up accounts
 - Amazon Web Service (AWS)
 - Stripe (if payments are collected)
 - SendGrid (email integration)
- AWS deployment of database and Wi-Fi Analytics services
- Configuring all email templates
- Configuring all branding and images
- Configuration of one network
- Configuration for access points
- Setup of service monitors and alerts
- Help with configuring initial routers

Appendix C

Monthly Service includes:

- Management of application scale and load balancing.
- Service uptime monitoring.
- Rapid response support for outages related to application stack.
- 48-hour response for noncritical issues.
- Periodic inspection of service quality.
- Configuration support for 1 network with up to 50 access points.
- 1 hour per month generating custom reports.

Service Level Agreement for Hot Spots: The Hot Spot Service will meet the following service standards and service credit standards:

99.9% circuit uptime

Frame/packet loss .50% commitment

25 ms Network Latency Commitment for transport portion of the circuit

10 ms Network Jitter Commitment

Rate limiting and throttling will be reported to customer

Credits for outages according to the following schedule:

Length of Service Outage Per Month	Credit is the following percentage of Monthly Recurring Cost
Less than 45 minutes	No Credit
45 minutes to four (4) hours	5%
Greater than four (4) hours and less than eight (8) hours	10%
Greater than eight (8) hours and less than twelve (12) hours	15%
Greater than twelve (12) hours and less than sixteen (16) hours	20%
Greaterthansixteen(16) hours and less than twenty- four (24) hours	35%
Greater than twenty-four (24) hours	50%

NORTH CAROLINA

TOWER ANTENNA AGREEMENT

VANCE COUNTY

This Tower Antenna Agreement (hereinafter "Agreement"), made and entered into this day of , 20 , ("Effective Date") by and between Vance County, North Carolina a political subdivision of the State of North Carolina (hereinafter, the "County") Vance County Water District, a body politic and corporate (hereinafter Water District) (collectively referred to as Owners) and Open Broadband, LLC, organized and existing under the laws of the State of North Carolina (hereinafter, the "Provider").

WITNESSETH:

The term "**Tower**" is defined as a structure that may stand apart from or be attached to another building or structure. Examples include radio towers, cell towers, television towers, building rooftops, and water towers.

WHEREAS, the County and Water District own towers that may be suitable for placement of fixed-wireless antennas to provide high-speed internet service; and

WHEREAS, Provider desires to install, remove, replace, maintain, and operate at its expense, a wireless broadband service system facility, including mounting antennas on the towers and a weather utility service box approximately 2' x 3' to house the communications service system fixtures and equipment (or equivalent space provided by County), and necessary appurtenances as described in Attachment 1 Equipment Specifications; and in consideration of the provisions, terms, conditions and covenants contained herein, the County and Provider do mutually covenant and agree as follows:

- 1. Antenna Space and Cabling. Owners hereby agree to provide space on the towers identified in Attachment 2 for fixed wireless antennas, so long as they do not cause issues with tower loading or wind shear, and do not interfere with the openings to the tower, ladders, braces, paint removal, or painting of the tower and is in full compliance with all state and/or federals laws or the rules and regulations of any agency or instrumentality thereof and certified by a mutually agreed upon engineer. As required, Owners also agree to allow Provider to attach outdoor Ethernet cable to the tower to connect the antennas to electronics located at or near the tower. Provider is responsible for all installation and maintenance costs of their equipment, and will work in good faith with the Owners for agreeable placement locations and design.
- 2. **Electronics and Power.** Owners hereby grant access to Provider to place electronics at a suitable location near the tower. This may be an outdoor utility box (purchased, installed, and maintained by Provider), or a small amount of rack space in an existing room owned by the Owners. Owners will either provide a 120-volt AC power socket for the minimal power draw of the antennas, or allow Provider to install a small solar panel and batteries to supply power. There is not an additional fee for the use of the power. Power consumption will be minimal with use in the range of 1-2 amps. Prior to any installation, provider will present for Owners approval the specific equipment, space need, and power draw for the site. Work will not commence until Owner has approved of the site-specific plan.

- 3. **Term.** The term of this agreement (the "Initial Term") shall begin on the effective date as indicated above and end on June 30, 2023 to coincide with the county's broadband agreement with Open Broadband. This agreement shall be automatically renewed for one additional one (1) year period (the "Renewal Term"), unless Provider or County provides notice of intention not to renew not less than sixty (60) days prior to the expiration of the Initial Term or any Renewal Term
- 4. **Rent**. Both parties agree that the deployment of fixed wireless internet is an economic development benefit to the community to retain and attract jobs, helps close the 'homework gap' for local residents with children desiring affordable home broadband internet, and will result in new property tax collections for the county/town.

It is understood that tower space is a requirement in order for Provider to provide high-speed internet service to the community. In return for Provider making a private investment in equipment in Vance County in furtherance of an agreement between the parties to provide Broadband Service to Unserved Areas, the County agrees to make a non-monetary contribution to this investment by providing Tower space to Provider during the initial term of this agreement at **no charge.** This is a valuable consideration, and is valid only as long as Provider has made the equipment investment and is providing high-speed internet service in the community. Upon conclusion of the initial period, Provider and Owners will negotiate a fair-market lease rate for future periods.

- 5. **Title and Quiet Possession.** The Owners represent and agree (a) that it is the owner of the sites, (b) that it has the right to enter into this agreement, (c) that the person signing this agreement has the authority to sign, (d) that Provider is entitled to access the sites on either an escorted basis, or independent basis, as determined by the Owner. Access includes inside any security fence or area throughout the terms of the agreement so long as Provider is not in default of this agreement.
- 6. **Installation.** In no event shall Provider pierce or drill into the exterior of a water tower. Provider agrees that it will provide the Owners a written proposal addressing the installation of antenna and that such proposal shall be approved by the Owners or their representative prior to installation. For any installation that is not located on a Water Tower, the Owners reserved the right to require a structural analysis and/or sign and sealed plans certifying the structure and installation. Each approved proposal will be added as an Attachment to this Tower Antenna Agreement.
- 7. **Interference.** Provider will not create an interference problem as a result of provider's equipment installation and/or use of wireless spectrum.
- 8. Maintenance of Area. Provider shall make no alterations to the tower or related facilities which will compromise or impair the integrity of the structure. Provider shall exercise special precaution to avoid damaging the facilities of the Owners, and Provider hereby assumes all responsibility for any and all loss or such damage created by Provider, its employees or agents. Provider agrees to make an immediate report to the County of any installation and maintenance of Provider's facilities. General tower maintenance (painting, etc.) is the responsibility of the Owners. The Owners shall not move, disconnect or adjust, in any way, Provider's equipment without giving reasonable opportunity for the supervision of a Provider representative on site. Provider acknowledges and agrees that it shall be responsible for moving or protecting its equipment during any repairs, renovations or maintenance to the tower and the Owners shall incur no

liability to Provider for any injury, expense, or claim incurred by Provider during any such repair, renovation or maintenance.

- 9. **Indemnity.** Provider shall carry insurance to indemnify, protect, and save harmless the Owners from any and all claims and demands for damages to property and injury to or death of persons, including payments made under any Workers' Compensation Laws, or under any plan for employee's disability and death benefits which may arise out of or be caused by the erection, maintenance, presence, use or removal of Provider antennas, cable, equipment and necessary appurtenances at the tower site. Provider shall also indemnify, protect, and save harmless the Owners from any and all claims and demands of whatsoever kind which may arise directly or indirectly from the operations of Provider's facilities, including by not limited to taxes, special charges by others, claims and demands for damages or less for infringement of copyrights, libel and slander, unauthorized use of frequencies, etc.
- 10. **Termination.** Either party may terminate this lease upon ten (10) days notice.
- 11. **Hazardous Substance.** Provider shall not introduce or use any such substance on the site in violation of any applicable law. Provider understands that if the Owners need to remove the old paint and repaint the tower and the old paint contains sufficient levels of lead that it will require special handling and containment in its removal. Provider agrees to cooperate fully with the Owners in whatever steps are necessary for the removal of the old paint and the repainting of the tower. Provider agrees to hold the Owners harmless of any interruption of service or possible damage of their equipment during this process.
- 12. **Miscellaneous.** (a) This agreement applies to and binds the heirs, successors, executors, administrators and assigns of the parties to this agreement; (b) this agreement is governed by the laws of the State of North Carolina; (c) this agreement constitutes the entire agreement between the parties and supersedes all prior written and verbal agreements, representations, promises or understandings between the parties. Any amendments to this agreement must be in writing and executed by both parties; (d) if any provision of this agreement is invalid or unenforceable with respect to any party, the remainder of this agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable will not be affected and each provision of this agreement will be valid and enforceable to the fullest extent permitted by law.
- 13. **Waiver.** The failure of the Owners to require compliance by the Provider with any provisions of this Agreement or the waiver by the Owners of any breach of this Agreement shall not constitute a waiver of any claim for damages by the Owners for any breach of this Agreement or a waiver of any other required compliance with this Agreement.
- 14. **Limitation and Assignment**. The Owners and the Provider each bind themselves, their successors, assigns and legal representatives to the terms of this Agreement. Neither the Owners nor the Provider shall assign or transfer its interest in this Agreement without the written consent of the other.
- 15. **Dispute Resolution.** Any and all suits or actions to enforce, interpret or seek damages with respect to any provision of, or the performance or non-performance of, this Agreement shall be brought in the General Court of Justice of North Carolina sitting in Vance County,

North Carolina. It is agreed by the parties that no other court shall have jurisdiction or venue with respect to such suits or actions. Binding arbitration may not be initiated by either Party, however, the Parties may agree to nonbinding mediation of any dispute prior to the bringing of such suit or action.

- 16. **Entire Agreement**. This Agreement represents the entire and integrated agreement between the Owners and the Provider and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both parties. Modifications may be evidenced by facsimile signatures.
- 17. **Severability.** If any provision of this Agreement is held as a matter of law to be unenforceable, the remainder of this Agreement shall be valid and binding upon the Parties.
- 18. **Insurance.** Provider will maintain General Liability and Umbrella insurance coverage, a copy of which will be provided to the County. Provider will also maintain Workers Compensation Insurance, and will provide a copy of insurance to the Owners prior to performing any work.
- 19. **Signatures**. This Agreement together with any amendments or modifications may be executed electronically. All electronic signatures affixed hereto evidence the consent of the Parties to utilize electronic signatures and the intent of the Parties to comply with Article 11A and Article 40 of North Carolina General Statute Chapter 66.
- 20. **Notices.** Any notice required by this Agreement shall be in writing and delivered by certified or registered mail, return receipt requested to the following:

Vance County /Vance County Water District Attention: County Manager 122 Young Street, Suite B Henderson, NC 27536 Open Broadband Attention: Alan Fitzpatrick P.O. Box 723

> Waxhaw, NC 28173 Email: alan@openbb.net

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties, by and through their authorized agents, have hereunder set their hands and seal, all as of the day and year first above written.

VANCE COUNTY:	PROVIDER:
By:	By: Alan Fitzpatrick, CEO Open Broadband, LLC
VANCE COUNTY WATER DISTRICT:	
By:	
This instrument has been pre-audited in the rand Fiscal Control Act	manner required by the Local Government Budget
Katherine S. Bigelow	
Finance Director	

County Manager's Report

Vance County County Manager's Report to the Board November 4, 2019

- A. Healthy Opportunities Pilot Grant Support. Vance County is part of a regional effort with Wake, Durham, Granville, Franklin, and Warren Counties referred to as WD4C which is seeking grant funding through the state's Healthy Opportunities Pilot (HOP) program. With implementation of Medicaid Transformation in NC, a total of \$650 million in state and federal dollars are available to pilot studies in NC that focus on reducing the costs for Medicaid eligible individuals by addressing social determinants of health. Social determinants/drivers of health include housing, food, transportation, and interpersonal violence and research indicates they determine 80% of a person's health. The WD4C group is led by Duke University and is seeking a portion of available grant funds which would flow to providers within our counties who focus in one of the four identified domain areas (housing, food, transportation, and interpersonal violence). It is anticipated the grant will be due 30 days after the grant RFP is released which will occur after the state budget is put in place. The attached resolution is in support of the effort and is being approved by commissioners in all of the representative counties. **Recommendation:** Approve resolution supporting actions to become a Medicaid healthy opportunities community and the development of a social determinant's of health proposal to NCDHHS.
- **B. EDC Office Relocation.** The Economic Development Commission voted during its October 16th meeting to recommend to the commissioners that the EDC office be relocated downtown within the same building and adjacent to Sadie's Coffee Shop. The EDC is currently leasing space on Graham Avenue on a month-to-month basis in anticipation of the move downtown. The owners of the Sadie's Coffee building are currently renovating the building, have expressed interest in leasing to the county and anticipate the office space being available by January. **Recommendation:** Authorize the manager and attorney to develop a lease agreement and negotiate the terms with the property owners for moving the EDC office downtown to the Sadie's Coffee building.

RESOLUTION

by the

Vance County Board of Commissioners

To Support the Actions to Become a Medicaid Healthy Opportunities Community and the Development of a Social Determinant's of Health Proposal to NCDHHS

- WHEREAS, the North Carolina Department of Health and Human Services (NC DHHS) has established a vision to transform Medicaid to improve the health of North Carolinians through an innovative, whole-person centered, and well-coordinated system of care which addresses both medical and non-medical drivers of health; and
- WHEREAS, while access to high quality medical care is critical, research shows that up to 80 percent of a person's health is determined by social and environmental factors and the behaviors that emerge as a result; and
- WHEREAS, non-medical drivers of health or social determinants of health, are the conditions in which people are born, grow, live, work and age that affect a wide range of health, functioning, and quality-of-life outcomes and risks; and
- WHEREAS, with this in mind, as part of Medicaid Transformation, NC DHHS has designed a Healthy Opportunities Pilot program and will select geographic areas of the state to serve as pilots to test evidence-based interventions designed to reduce costs and improve health by more intensely addressing housing stability, transportation insecurity, interpersonal violence and toxic stress, and food insecurity for qualifying Medicaid beneficiaries; and
- WHEREAS, The Healthy Opportunities Pilot initiative can enhance the capacity of Vance County human service organizations serving the most vulnerable populations as well as improve the infrastructure and value chain of each of the four major social determinant of health categories; and
- **WHEREAS**, Duke University and Duke's Medicaid Clinically Integrated Network (CIN) is leading an effort to submit a response to the Healthy Opportunities Pilot RFP on behalf of a six-county region; Wake, Durham, Franklin, Granville, Vance and Warren, collectively called WD4C; and
- **NOW, THEREFORE BE IT RESOLVED**, that the Vance County Board of County Commissioners, does hereby support the efforts of WD4C to be awarded a Healthy Opportunities Pilot designation to be supportive of strategies that strengthen individual, family, community and provider agencies to improve health outcomes across our region.

This the 4 th day of November, 2019	
Archie B. Taylor, Jr., Chairman	

Healthy Opportunities Pilots

Healthy Opportunities Pilots

The federal government authorized up to \$650 million in state and federal Medicaid funding to test evidence-based, non-medical interventions designed to improve health outcomes and reduce healthcare costs for a subset of Medicaid enrollees.

Pilot funds will be used to:

- · Cover the cost of federally-approved Pilot services
 - DHHS is developing a fee schedule to reimburse entities that deliver these non-clinical services
- Support capacity building to establish "Lead Pilot Entities" that will develop and manage a network of human service organizations (HSOs), and strengthen the ability of HSOs to deliver Pilot services
 - DHHS will procure Lead Pilot Entities with deep roots in their community that can facilitate collaboration across the healthcare and human service providers through building partnerships.

NC's priority "Healthy Opportunities" domains

Housing

Food

Transportation







What Services Can Enrollees Receive Through The Pilots?

North Carolina's 1115 waiver specifies services that can be covered by the Pilot.



Housing

- Tenancy support and sustaining services
- Housing quality and safety improvements
- One-time securing house payments (e.g., first month's rent and security deposit)



Food

- Linkages to community-based food services (e.g., SNAP/WIC application support)
- Nutrition and cooking coaching/counseling
- Healthy food boxes
- Medically tailored meal delivery



Transportation

- Linkages to existing public transit
- Payment for transit to support access to pilot services, including:
 - Public transit
 - Taxis, in areas with limited public transit infrastructure



Interpersonal Violence (IPV)

- Linkages to legal services for IPV related issues
- Evidence-based parenting support programs
- Evidence-based home visiting services

Partnership Approach

- Wake County partnering in effort led by Duke University and Duke's Medically Integrated Network
- Includes Wake, Durham, Franklin, Granville, Vance and Warren (WD4C)
- A successful application will include demonstrating both an understanding of each communities' assets and needs, and prioritization of funding to get the communities ready to be a pilot site.

Demographics for 6 County Region

	Wake	Durham	Granville	Vance	Franklin	Warren
Area (sq miles)	857	298	537	270	494	444
Total Population Est	998,576	294,618	58,341	44,508	62,989	20,324
Males	485,068	140,813	29,722	20,766	31,235	10,196
Females	513,508	153,805	28,619	23,742	31,754	10,128
Median Age	35.6	34.6	41.9	40.5	40.4	46.5
Race/ethnicity (%)						
White	69.3	53.2	64.5	45.2	69.4	40.9
African American	22	39.2	33.3	51.1	27.3	52.5
Hispanic	9.9	13.3	7.5	7.1	7.9	3.9
Avg Household Size	2.61	2.37	2.65	2.62	2.59	2.49
Median Income	\$ 70,620	\$ 54,093	\$ 50,317	\$ 32,733	\$ 44,272	\$33,913

County Level Health Outcomes

	Wake I	Durham (Granville \	Vance	Franklin	Warren
Health Outcomes ranking in NC	1	12	25	98	35	89
Length of Life ranking in NC	2	6	14	100	35	68
Quality of Life ranking in NC	2	25	41	97	56	94
Poor/fair health (% of adults reporting)	13%	17%	19%	24%	18%	24%
Social/Economic Factors ranking in NC	1	46	23	93	47	92
High school graduation	89%	82%	81%	82%	86%	71%
Children in poverty	12%	24%	17%	38%	24%	33%
Unemployment	3.9%	4.1%	3.9%	6.3%	4.7%	6.9%
Violent crime (number per 100,000)	115	666	293	581	142	211
Severe housing problems	14%	18%	17%	20%	15%	19%

Healthy Opportunities Pilots

- Pilots will test and scale to a population level evidence-based interventions designed to improve health and reduce costs by more intensely addressing food insecurity, housing quality and instability, transportation insecurity, interpersonal violence and toxic stress for eligible Medicaid beneficiaries.
- Key pilot entities include:
 - North Carolina DHHS
 - Prepaid Health Plans
 - Lead Pilot Entities (LPE)
 - Care Managers (predominantly located at Local Health Departments and Advanced Medical Home)
 - Human Service Organizations (governmental, non-profit, etc.)

HOP Steps Taken

- Duke University/WD4C expressed interest in LPE role to DHHS
- Regularly convene community leaders and human service organization partners
 - o Regional group with representatives for all 6 counties
 - Local group with representatives for Wake
- Inventory services providers within all 6 counties that align with draft service definitions
- Continuously monitor and provide feedback as Pilot program design continues

Process/ Timeline

- <u>Late 2019</u>: Request for Proposals (RFP)
 - o RFP will determine LPEs/ Pilot Regions
- Late 2019/Early 2020: Award LPEs/ Pilot Regions
- 2020: Full year of capacity building for LPEs and regions
- <u>January 1, 2021:</u> Begin Service Delivery
- October 31, 2024: End Pilots (at end of 1115 waiver)

HOP Next Steps

- Continue preparation for release of RFP by NC DHHS
 - o Request Resolutions of Support from County Commissioners
 - o Continue design of WD4C approach
 - o Continue educating and engaging partners

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:

Lot 3-A Spring Valley Road, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0201 01001.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *October 10*, *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 *Edward Ray Faulkner* in the amount of \$1,100.00 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 4th day November, 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 107 Briarcliff Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of 107 Briarcliff Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0214C02025; 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 \$3,975.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Aure Jowan Tejada*; and

WHEREAS, Aure Jowan Tejada 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 4th day of November, 2019.

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

107 Briarcliff Street (0214C02025)



Offer to Purchase	\$3,975
Condition	Foreclosed in February 2015; vacant lot; 0.35 acres;
	County (57.21%) and City (42.79%) owned property;
	R8 (Moderate to High Density Residential) City-ETJ
	Zoning
Property Value	\$9,000
County Cost thus far	\$5,802 (Tax-\$2,322 /Demolition-\$2,500/ Interest-
	\$980); \$2,950 Attorney Fees
Applicant	Aure Jowan Tejada

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY Lot Ranes Drive, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of Lot Ranes Drive, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0055 01035; and

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

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

WHEREAS, *Marvin Gilmore*, *Jr*. has paid the required deposit in the amount of \$750.00 with his initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

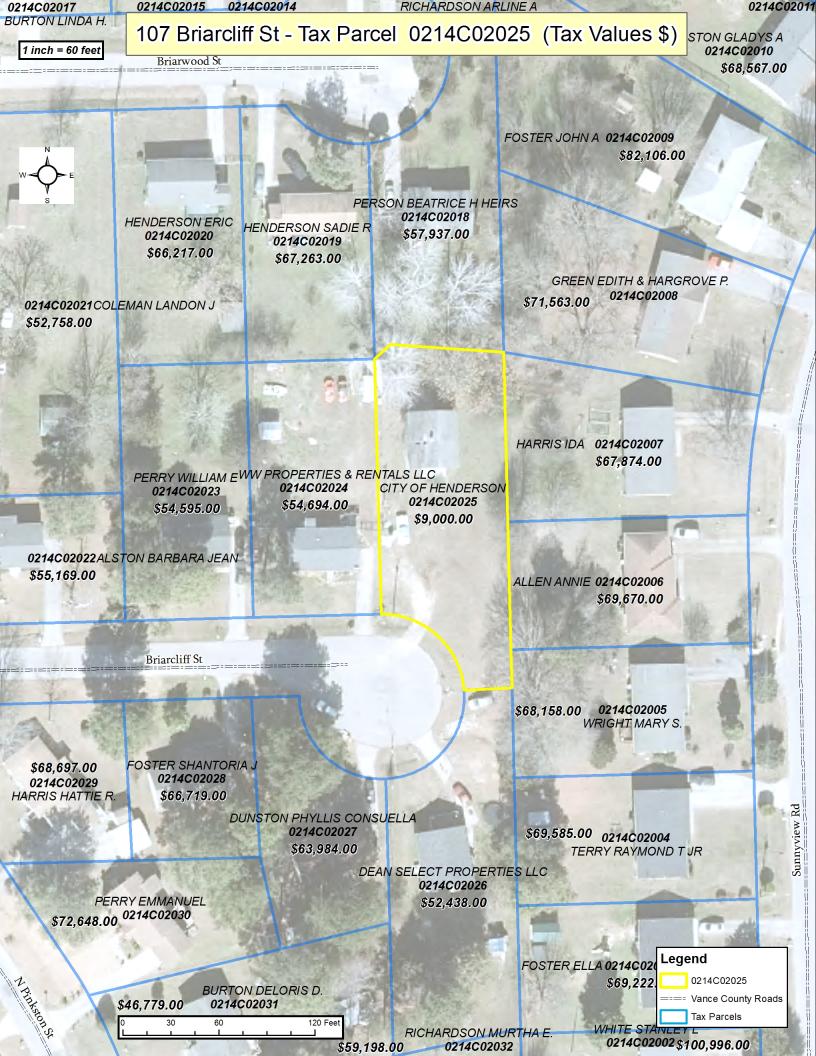
- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the 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 4th day of November, 2019.

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



Consent Agenda Items

Budget Amendments and Transfers
Tax Refunds and Releases
Minutes

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

2019 - 2020 Fiscal Year

Revenue Amendment Request			
DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)	
			-
Fund Balance Appropriated	10-399-439900	3,400.00	-
			-
			1
			-
TOTAL REVENUE INCREASE (DECREA	ASE)	\$ 3,400.00	-
Reason for Revenue Amendment Request:			
Dr. Coy was late on billing, so the \$11,061.94	that came back to the county and v	vent into Fund Balance should have	been \$7,661.94. Dr. Coy (Teleheal
at Jail) assures us that the billing will be timeli	er this FY.		
Evenon diture Amondment Decreet			
Expenditure Amendment Request		EXPENSE	7
DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)	
Mental Health-County Share	10-580-500392	3,400.00	
]
]
TOTAL		\$ 3,400.00	_
Reason for Expense Amendment Request:			
Dr. Coy was late on billing, so the \$11,061.94	that came back to the county and y	vent into Fund Balance should have	been \$7,661.94, Dr. Cov (Telehealt
at Jail) assures us that the billing will be timeli	•		
ac july accorded to that the similar will be timen	01 (110) 1 11		
Requested by:		Date	
APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF		Reviewed by Finance Office	
Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISI			

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	1	DEVIENTE
DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance	60-339-439900	222,250.00
Due To/From Cap Outlay Schools	00-000-223060	222,250.00
TOTAL REVENUE INCREASE (DECREAS	Е)	\$ 444,500.00
Reason for Revenue Amendment Request:	Additional PayGo approved with	n the new CIP with the School Boa
Expenditure Amendment Request		
DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Due To/From GF-Cap Outlay Schools	60-681-500301	222,250.00
Public Schools Capital Outlay	10-681-500074	222,250.00
TOTAL		\$ 444,500.00
Reason for Expense Amendment Request:	Additional PayGo approved with	n the new CIP with the School Boar
Requested by:		Date
APPROVED: VANCE COUNTY BOARD OF COMMIS IN MEETING OF	SSIONERS	Reviewed by Finance Office
Kelly Grissom , Clerk		

VANCE COUNTY BOARD OF COMMISIONERS

2019 - 2020 Fiscal Year

DESCRIPTION Fund Balance Appropriated	ACCOUNT NUMBER	
Fund Balance Appropriated		INCREASE (DECREASE)
Tund Datanee 11pp10pnaced	10-399-439900	45,384.2
TAL REVENUE INCREASE (DECREA	ASE)	\$ 45,384.2
eason for Revenue Amendment Request:	Camera/Security Upgrade Project	ct through Norment Securtiy, this i
proved last fiscal year and is a carry over ap	proval.	
xpenditure Amendment Request		
		EXPENSE
DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Jail Capital Outlay	10-520-5000074	45,384.2
ГОТАL		\$ 45,384.2
leason for Expense Amendment Request:		ct through Norment Securtiy, this i
pproved last fiscal year and is a carry over ap	proval.	
Requested by:		Date
APPROVED: VANCE COUNTY BOARD OF COMM IN MEETING OF	ISSIONERS	Reviewed by Finance Office
Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISI		

2019 - 2020 Fiscal Year

DESCRIPTION ACCOUNT NUM Contingency 10-999-500099 TOTAL REVENUE INCREASE (DECREASE) Reason for Revenue Amendment Request: Emergency replacement	
TOTAL REVENUE INCREASE (DECREASE)	\$ 26,800.00
TOTAL REVENUE INCREASE (DECREASE)	\$ 26,800.00
Reason for Revenue Amendment Request: Emergency replacement	ent of Gas Furnace in Henry Dennis Building
Included in the control of the contr	ent of Oas Farmee in Frency Bennis Bunding
Expenditure Amendment Request	
2pensitere intensitent request	EXPENSE
DESCRIPTION ACCOUNT NUM	
Maintenance Building & Grounds: Henry Dennis 10-502-50001.	26,800.00
,	
TOTAL	\$ 26,800.00
Reason for Expense Amendment Request: Emergency replacement	ent of Gas Furnace in Henry Dennis Building
Requested by:	Date
APPROVED:	Reviewed by
VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF	Finance Office
Kelly Grissom , Clerk	
VANCE COUNTY BOARD OF COMMISIONERS	

2019 - 2020 Fiscal Year

Revenue Amendment Request			
		REVENUE	
DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)	
DSS Administrative	10-348-434800	(53,909.00)	
200 rammotaure	10 310 131000	(55,505,000)	
TOTAL REVENUE INCREASE (DEC	CREASE)	\$ (53,909.00)	
D	Addistract attacks a to star our		
Reason for Revenue Amendment Reque	st: Additional allocation in the arr	iount of \$55,909.	
Expenditure Amendment Request		<u> </u>	
		EXPENSE	
DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)	
CRISIS	10-610-000235	53,909.00	
CMOIS	10 010 000233	33,207.00	
ГОТАL		\$ 53,909.00	
Reason for Expense Amendment Reque	st: Additional allocation in the arr	nount of \$53,909	
reason for Expense Amendment reque	3c. Tedentional anocacion in the an	iodit of \$55,707.	
Requested by:		Date	
· ·			
APPROVED:		Reviewed by	
VANCE COUNTY BOARD OF CO	OMMISSIONERS	Finance Office	
IN MEETING OF			
Kelly Grissom , Clerk			
VANCE COUNTY BOARD OF COM	MISIONERS		

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

Department Name:	Social Services	<u> </u>	
Request for Funds to be Trans	sferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Work First	10-610-500144	10,000.0	0
			_
			-
ГОТАL		\$ 10,000.0	<u>0</u>
Explanation of transfer request:	Per Director Devega, 90% of th	nis budget has been exhausted for th	e year as of 10/25/2019.
D	.f 1 T		
Request for Funds to be Trans ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Work First Emergency Assistance		10,000.0	0
WOLK I HOL EMICISCHEY PROJECTION	10 010 300113	10,000.0	
			_
			_
ГОТАL		\$ 10,000.0	<u>0</u>
Explanation of transfer request:	Per Director Devega, 90% of th	nis budget has been exhausted for th	e year as of 10/25/2019.
Requested by:		Date	
PRESENTED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office	
		1	

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

Department Name:	Fire Department	_		
Request for Funds to be Trans	ferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	A	MOUNT	
Fire Prevention	10-531-500187		1,500.00	
ГОТАL		\$	1,500.00	
Explanation of transfer request:	Transfer from existing funds n	ecessary to cover	fire dept. portion of h	neat/air unit in main apparatus flo
Total cost being split by Fire and				
apparatus floor area.	EMS. Original unit had to be re-	iocated and upgra	ided due to space iiiii	tations with the truck within
apparatus noor area.				
Request for Funds to be Trans	ferred To:			
ACCOUNT TITLE	ACCOUNT NUMBER	A	MOUNT	
Maintenance Buildings/Grounds	10-531-500015		1,500.00	
	1			
ГОТАL		\$	1,500.00	
		т	2,200000	
Explanation of transfer request:	Transfer from existing funds ne	ecessary to cover f	ire dept. portion of he	eat/air unit in main apparatus floo
Total cost being split by Fire and	EMS. Original unit had to be re	elocated and upgra	ded due to space limi	tations with fire truck within
apparatus floor area.				
Requested by:			Date	
PRESENTED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Offi		

TAX OFFICE REFUND AND RELEASE REPORT FOR SEPTEMBER 2019

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
HAWKINS PHYLLIS D	2009	57.90	0	102.50	CORRECT OWNERSHI
SMALL VINSO	2017	0	20.94	105	PERS PROP BILLED
SMALL VINSO	2018	0	20.32	112	PERS PROP BILLED
PARROTT MARY ANN G	2019	21.04	0	0	BILLED ROLLBACKS
PARROTT MARY ANN G	2019	21.04	0	0	BILLED ROLLBACKS
FAULKNER KYLE MICHAEL	2019	0	326.13	0	PERS PROP BILLED
PARROTT MARY ANN G	2019	21.49	0	0	BILLED ROLLBACKS
ALSTON MICHAEL RAY	2019	0	29.08	0	CORRECT VALUE
CORNERSTONE GENERAL CONTRACTOR	2019	0	1.40	0	CORRECT VALUE
COUNTY OF VANCE	2019	0	5.37	0	GOVERNMENT
DANIEL HENDLEY PHOTOGRAPHY	2019	0	1.44	0	CORRECT VALUE
ELLIOTT JESSE AARON JR	2019	0	5.17	0	PERS PROP BILLED
FAULKNER KYLE MICHAEL	2019	0	38.13	0	CORRECT VALUE
FLEMING WILLIAM E	2019	6.74	0	0	REAL PROP - BILL
GRIFFIN GORDON L	2019	0	85.17	0	CORRECT VALUE
HOBSON'S CHOICE INC	2019	0	1.45	0	CORRECT VALUE
HOOD JUSTINE	2019	183.79	0	112	REAL PROP - BILL
JACKSON CLAUDE T	2019	157.86	0	112	PERS PROP BILLED
JACKSON CLAUDE T	2019	0	0	112	REAL PROP - BILL
LAWRENCE JIMMY STARNCE	2019	0	3.23	0	PERS PROP BILLED
OWEN STACEY THOMAS	2019	0	21.04	0	CORRECT VALUE
OWEN STACEY THOMAS	2019	0	21.04	0	CORRECT VALUE
PARROTT MARY ANN G	2019	17.57	0	0	BILLED ROLLBACKS
PENDERGRASS RICHARD LYNN	2019	0	39.16	0	CORRECT VALUE
RK & B PLUMBING INC.	2019	0	37.95	0	CORRECT VALUE
SMALL VINSO	2019	0	19.81	112	PERS PROP BILLED
VERTICAL BRIDGE AM II LLC	2019	476.15	0	0	STATE ASSESSED
VERTICAL BRIDGE AM II LLC	2019	78.72	0	0	STATE ASSESSED
VERTICAL BRIDGE AM II LLC	2019	1726.30	0	0	STATE ASSESSED
TOTAL		2768.60	676.83		
GRAND TOTAL		3445.40			

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:10/01/2019 00:00:01 Through 10/29/2019 23:59:59

TOTAL 6,366

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2	- 12 X			2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
CSX RAILROAD	Other Dispatch	0	NORTH THE			0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
CENTURYLINK	Other Dispetch	2	Strandinant			2
DUKE ENERGY	Other Dispatch	2	104 (15 243			2
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	2	1200-1-200			2
GRANVILLE COUNTY EMS	Out of County Mutual Aid	900000 15 mm	#50E6/295			1
HENDERSON FIRE DEPARTMENT	City Dispatch	282	100000000000000000000000000000000000000	282		
HENDERSON POLICE DEPARTMENT	City Dispatch	2735	Other Than	2735		
HENDERSON STREET DEPT	City Dispatch	WIGHT FOR	BASE PARK	1		
HENDERSON WATER DEPARTMENT	City Dispatch	23		23		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	2	THE REPORT OF THE PERSON NAMED IN		2	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	17	BLASSES AS		17	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0	310000000000		0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4	Company of		4	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	3	All the state		3	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0	\$100 EXE		0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	57	Shirt Gives		57	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	FEB 1085	mined and 8			
NORTH CAROLINA WILDLIFE	State Dispatch	2	1K9-50 (AE)		2	
PUBLIC SERVICE GAS	Other Dispatch	2	SERVICE CREE			2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	584	242	342		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	76	76			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	8	8			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	78	78			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	0	0			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	0	THE PLANTS			0
VANCE COUNTY RESCUE SQUAD	County Dispatch	24	24			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2297	2297			
WAKE ELECTRIC	County Dispatch	1	1 1			
WARREN COUNTY EMS	Out of County Mutual Aid	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
	TOTALS	6366	2887	3383	85	11

Signature: Prepared by: Vivian E Lassiter, Training Supervisor

Signature: 7 Reviewed by: Brian K. Short, Director

10/30/2019

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

CFS Time Summary By Department Type 10/01/2019 00:00 - 10/29/2019 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
FRANKLIN COUNTY EMS	2	1	00:35:46	01:40:24	01:08:05	00:00:36	01:14:03	2:16:10
GRANVILLE COUNTY EMS	1	1	01:16:24	01:16:24	01:16:24	00:00:44	00:15:29	1:16:24
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	01:05:26	01:05:26	01:05:26	00:01:30	00:25:13	1:05:26
VANCE COUNTY EMS	584	2	00:00:03	09:46:10	00:43:05	00:01:08	00:09:29	419:29:40
Totals: 2	585							
FIR								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	38	2	00:00:03	02:54:11	00:27:04	00:01:26	00:10:40	17:08:50
COKESBURY FIRE DEPARTMENT	16	17	00:00:12	01:37:05	00:22:22	00:01:18	00:24:49	5:57:56
DREWRY FIRE DEPARTMENT	10	1	00:06:46	01:33:45	00:31:08	00:01:35	00:19:10	5:11:29
EPSOM FIRE DEPARTMENT	21	2	00:00:40	01:01:06	00:18:02	00:01:33	00:22:10	6:18:49
FORESTRY	4	1	00:17:31	01:18:25	00:38:28	00:01:33	00:16:43	2:33:54
HENDERSON FIRE DEPARTMENT	282	2	00:00:04	02:49:29	00:16:50	00:01:06	00:08:01	79:08:35
HICKSBORO FIRE DEPARTMENT	17	1	00:04:27	00:55:58	00:21:24	00:01:19	00:26:11	6:03:54
KITTRELL FIRE DEPARTMENT	16	2	00:00:07	03:43:04	00:49:37	00:02:00	00:11:43	13:14:04
TOWNSVILLE FIRE DEPARTMENT	18	2	00:01:13	01:20:55	00:31:37	00:01:20	00:09:26	9:29:20
VANCE COUNTY FIRE DEPARTMENT	78	2	00:00:06	03:13:50	00:22:00	00:01:08	00:13:01	28:36:21
WATKINS FIRE DEPARTMENT	22	2	00:00:03	02:11:56	00:27:46	00:02:03	00:30:30	10:10:54
Totals: 11	522							
ОТН								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	01:33:02	01:49:51	01:41:26	00:00:00	02:00:32	3:22:53
CENTURY LINK	2	1	00:01:56	00:19:23	00:10:39	00:00:00	00:10:39	0:21:19
DEPARTMENT OF TRANSPORTATION	17	1	00:00:04	02:59:46	00:22:56	00:00:00	00:25:42	6:29:54
DUKE POWER	2	1	00:22:52	01:58:19	01:10:35	00:00:00	01:20:41	2:21:11
HIGHWAY PATROL	57	1	00:00:05	02:12:38	00:36:44	00:00:00	00:36:58	34:54:07
KERR LAKE PARK RANGERS	2	1	00:46:03	01:59:18	01:22:40	00:00:00	01:22:40	2:45:21

OTH						<u> </u>		
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
MEDICAL EXAMINER	3	1	01:43:22	04:15:51	02:50:53	00:00:00	02:12:22	8:32:41
PUBLIC SERVICE NATURAL GAS	2	1	00:08:30	01:19:58	00:44:14	00:00:00	00:22:52	1:28:28
STREET DEPARTMENT	1	1	00:18:46	00:18:46	00:18:46	00:00:00	00:18:46	0:18:46
VANCE CO EM	2	1	00:01:05	00:52:09	00:26:37	00:06:33	00:14:33	0:53:14
VANCE COUNTY ANIMAL CONTROL	76	1	00:00:07	04:54:54	00:43:56	00:03:00	00:30:51	55:39:34
VANCE COUNTY SOCIAL SERVICES	8	1	00:00:04	01:32:56	00:19:31	00:00:00	00:19:31	2:36:08
WAKE ELECTRIC	1	1	02:12:43	02:12:43	02:12:43	00:00:00	02:51:07	2:12:43
WATER DEPARTMENT	23	1	00:00:04	00:19:37	00:03:56	00:00:00	00:03:18	1:30:46
WILDLIFE RESOURCES COMMISSION	2	1	00:01:42	00:35:27	00:18:34	00:00:00	00:18:34	0:37:09
Totals: 15	200			******				
POL		·	·			<u> </u>		
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2735	1	00:00:02	09:04:14	00:20:41	00:00:53	00:04:41	943:00:33
Totals: 1	2735							
RES	· .				···		-	
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	24	3	00:04:07	03:40:11	00:51:47	00:02:30	00:30:18	20:42:50
Totals: 1	24							
SHE			•					
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2297	1	00:00:03	09:37:32	00:28:31	00:02:00	00:07:15	1092:08:37
Totals: 1	2297						 -	.

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

CFS Time Summary By CallType 10/01/2019 00:00 - 10/29/2019 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	10	0:02:07	0:33:32	0:07:12	1:12:08	0.046
911 HANGUP	80	0:01:03	1:18:01	0:18:40	24:53:44	0.962
ABANDONED VEHICLE	7	0:06:16	1:11:08	0:32:05	3:44:35	0.145
ABDOMINAL PAIN/PROBLEMS	19	0:30:04	1:22:31	0:46:31	14:44:07	0.569
ALARM - RESIDENCE/BUSINESS	304	0:01:31	1:33:28	0:18:33	94:02:29	3.634
ALARM (FIRE RELATED)	31	0:03:18	0:52:30	0:17:50	9:13:00	0.356
ALLERGIES (REACTIONS/ENVENOMATIONS	4	0:35:23	0:43:50	0:39:39	2:38:38	0.102
ANIMAL BITES/ATTACKS	6	0:13:33	4:58:42	1:33:44	9:22:25	0.362
ANIMAL COMPLAINT	75	0:02:27	3:42:30	0:41:51	52:19:06	2.021
ARMED ROBBERY	3	0:16:40	2:01:24	0:52:43	2:38:09	0.102
ARMED SUSPECT	14	0:07:12	1:38:42	0:35:41	8:19:44	0.322
ASSAULT	23	0:01:21	2:21:56	0:49:03	18:48:24	0.727
ASSAULT/SEXUAL ASSAULT/STUN	3	0:29:47	0:48:59	0:38:40	1:56:00	0.075
ASSIST ANOTHER AGENCY	25	0:01:11	1:35:04	0:31:11	12:59:54	0.502
ASSIST MOTORIST	44	0:01:02	1:46:27	0:17:36	12:54:46	0.499
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	7	0:30:42	2:32:41	1:04:19	7:30:14	0.29
BONDING	3	0:17:33	0:57:53	0:32:13	1:36:40	0.062
BREAKING/ENTERING MOTOR	9	0:24:58	2:25:26	0:55:27	8:19:06	0.321
BREATHING PROBLEMS	77	0:03:46	3:34:21	0:47:14	60:37:54	2.343
BURGLARY	29	0:07:49	3:37:22	0:53:06	25:39:54	0.992
CARDIAC/RESPIRATORY ARREST/DEATH	9	0:50:44	8:14:05	2:28:05	22:12:52	0.858
CARELESS/WRECKLESS DRIVER	56	0:01:35	1:02:40	0:18:10	16:57:57	0.656
CHASE	1	7:36:29	7:36:29	7:36:29	7:36:29	0.294
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	35	0:20:01	2:06:59	0:52:21	30:32:27	1.18
CHILD ABUSE	1	0:22:05	0:22:05	0:22:05	0:22:05	0.014
CHILD LOCKED IN VEHICLE	1.	0:08:18	0:08:18	0:08:18	0:08:18	0.005
CHOKING	4	0:15:26	0:45:31	0:29:05	1:56:23	0.075
CITIZENS ASSIST/SERVICE CALL	25	0:05:15	1:38:18	0:23:07	9:38:13	0.372

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CIVIL DISTURBANCE	58	0:04:28	3:19:36	0:31:01	29:59:28	1.159
COMMUNICATING THREATS/HARASSMENT	42	0:03:15	3:19:19	0:36:36	25:37:53	0.99
CONTROL BURN	1	0:00:37	0:00:37	0:00:37	0:00:37	0
CONVULSIONS/SEIZURES	21	0:05:50	1:28:16	0:49:54	17:28:12	0.675
DIABETIC PROBLEMS	11	0:28:07	1:05:44	0:43:25	7:57:36	0.308
DIRECT TRAFFIC	4	0:10:21	2:02:48	0:43:53	2:55:32	0.113
DISORDERLY SUBJECT	56	0:01:02	6:50:52	0:37:06	34:37:38	1.338
DOMESTIC PROBLEMS	95	0:06:05	2:32:08	0:39:52	63:08:16	2.44
DOMESTIC PROBLEMS W/ WEAPONS	2	0:19:23	0:22:48	0:21:05	0:42:11	0.027
DOMESTIC VIOLENCE ORDER	44	0:02:23	2:27:35	0:16:03	11:46:45	0.455
DRUG/ALCOHOL COMPLAINT	29	0:00:37	2:11:05	0:31:58	15:27:25	0.597
DRUNK DRIVER	5	0:12:01	2:36:32	0:50:15	4:11:17	0.162
ELEVATOR/ELEVATOR RESCUE	1	0:37:55	0:37:55	0:37:55	0:37:55	0.024
EMERGENCY TRANSPORT	1	2:14:31	2:14:31	2:14:31	2:14:31	0.087
ESCORT	196	0:00:12	7:36:47	0:42:08	137:39:05	5.319
EVICTION	28	0:06:37	1:11:54	0:22:59	10:43:58	0.415
EYE PROBLEMS/INJURIES	1	0:33:06	0:33:06	0:33:06	0:33:06	0.021
FALLS	48	0:15:27	1:46:00	0:48:07	38:30:16	1.488
FD TONE TEST	33	0:00:31	0:17:37	0:02:34	1:25:10	0.055
FIGHT	14	0:06:28	2:29:56	0:37:43	8:48:06	0.34
FIGHT W/ WEAPONS	3	0:11:25	0:35:07	0:21:36	1:04:49	0.042
FIRE CALL PROQA LAUNCH	4	0:00:41	0:15:49	0:05:32	0:22:11	0.014
FOOT PATROL	2	0:24:45	0:33:09	0:28:57	0:57:54	0.037
FRAUD/IDENTITY THEFT	29	0:07:59	2:13:02	0:36:26	17:36:35	0.68
FUEL SPILL/FUEL ODOR	1	0:51:59	0:51:59	0:51:59	0:51:59	0.033
GAS LEAK/GAS ODOR	5	0:01:18	1:40:01	0:39:23	3:16:57	0.127
HEADACHE	6	0:17:51	0:53:49	0:34:26	3:26:41	0.133
HEART PROBLEMS/AICD	5	0:31:53	0:49:59	0:42:07	3:30:38	0.136
HEMORRHAGE/LACERATIONS	14	0:16:10	1:29:05	0:44:04	10:17:00	0.397
HOME INVASION	2	0:09:48	0:59:56	0:34:52	1:09:44	0.045
ILLEGAL DUMPING	4	0:11:16	1:53:00	0:50:03	3:20:14	0.129
IMPROPERLY PARKED VEHICLE	10	0:11:11	1:41:17	0:34:09	5:41:33	0.22
INDECENT EXPOSURE	2	0:16:16	0:23:59	0:20:07	0:40:15	0.026

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INSPECTION	7	0:08:39	0:42:05	0:19:08	2:14:00	0.086
INTOXICATED PERSON	9	0:11:04	1:00:14	0:24:16	3:38:27	0.141
INVESTIGATION	574	0:00:15	9:04:41	0:29:31	282:27:52	10.914
JUVENILE COMPLAINT	47	0:02:32	2:11:32	0:37:02	29:00:45	1.121
LARCENY	73	0:01:00	5:41:20	0:41:00	49:53:25	1.928
LOST PROPERTY	4	0:02:24	0:30:49	0:21:41	1:26:46	0.056
LOUD MUSIC	38	0:06:14	1:35:20	0:27:33	17:27:20	0.674
MEDICAL CALL PROQA LAUNCH	14	0:01:02	1:29:39	0:26:08	6:06:05	0.236
MENTAL SUBJECT	79	0:01:13	33:38:49	2:29:32	196:54:25	7.608
MISSING PERSON	7	0:09:48	2:32:17	0:48:15	5:37:46	0.218
MOTOR VEHICLE COLLISION - PD	108	0:01:14	2:43:18	0:40:27	72:49:41	2.814
MOTOR VEHICLE COLLISION - PI	4	0:38:30	3:55:14	1:34:48	6:19:15	0.244
MVC	32	0:01:57	4:52:41	1:12:32	38:41:16	1.495
OPEN DOOR	6	0:09:16	0:43:17	0:24:56	2:29:41	0.096
OUTSIDE FIRE	12	0:01:17	2:11:36	0:36:01	7:12:12	0.278
OVERDOSE / POISIONING	23	0:11:19	1:38:20	0:41:36	15:56:54	0.616
PREGNANCY / CHILDBIRTH / MISCARRIAGE	5	0:27:06	1:22:36	0:46:19	3:51:38	0.149
PREPLAN	5	0:02:21	2:08:52	0:45:27	3:47:19	0.146
PROPERTY CHECK	1223	0:00:09	3:57:54	0:10:59	224:07:07	8.66
PROPERTY DAMAGE	67	0:00:28	6:21:04	0:44:39	49:51:46	1.927
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUCIDE ATTEMPT	1	0:53:41	0:53:41	0:53:41	0:53:41	0.035
RECOVERED / FOUND PROPERTY	13	0:00:35	3:00:06	0:39:15	8:30:17	0.329
REPO	25	0:01:15	0:04:19	0:02:12	0:55:09	0.036
ROBBERY	1	0:54:45	0:54:45	0:54:45	0:54:45	0.035
SHOPLIFTER	14	0:01:19	1:14:04	0:32:02	7:28:40	0.289
SHOTS FIRED	48	0:02:27	3:09:01	0:35:42	28:34:21	1.104
SICK PERSON	113	0:04:18	1:43:33	0:45:14	85:12:42	3.292
SMOKE INVESTIGATION (OUTSIDE)	3	0:14:37	0:16:10	0:15:24	0:46:12	0.03
SPECIAL ASSIGNMENT	2	0:26:14	2:01:30	1:13:52	2:27:44	0.095
STAB / GUNSHOT / PENETRATING	7	0:23:36	5:29:05	2:23:47	16:46:33	0.648
STOLEN VEHICLE	8	0:24:17	3:02:13	1:02:57	8:23:36	0.324
STROKE / TIA	13	0:07:25	1:14:14	0:47:48	10:21:24	0.4
STRUCTURE FIRE	10	0:02:46	3:35:34	1:11:37	11:56:18	0.461

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SUBPOENA	12	0:00:39	0:22:00	0:07:50	1:34:05	0.061
SUMMONS	424	0:00:17	1:29:24	0:06:02	42:41:51	1.65
SURRENDER	9	0:00:34	3:28:11	1:11:26	10:42:54	0.414
SUSPICIOUS PACKAGE /	1	0:19:27	0:19:27	0:19:27	0:19:27	0.013
SUSPICIOUS SUBJECT	86	0:00:59	2:16:13	0:29:53	42:50:44	1.655
SUSPICIOUS VEHICLE	89	0:00:35	1:48:13	0:19:33	29:00:00	1.121
TEST	11	0:00:47	0:03:14	0:01:33	0:17:04	0.011
TRAFFIC STOP	232	0:01:25	4:54:15	0:16:32	63:58:04	2.472
TRAINING	1	0:09:21	0:09:21	0:09:21	0:09:21	0.006
TRANSPORT	2	2:08:12	4:06:13	3:07:12	6:14:25	0.241
TRAUMATIC INJURY/INJURIES	8	0:00:18	1:23:33	0:26:30	3:32:01	0.137
TREE DOWN	5	0:01:55	0:30:37	0:14:54	1:14:33	0.048
TRESPASSING / LOITERING	91	0:02:14	2:11:40	0:23:54	36:16:16	1.401
UNAUTHORIZED USE OF A VEHICLE	11	0:02:41	1:41:13	0:27:45	5:05:18	0.197
UNCONCIOUS / FAINTING (NEAR)	47	0:06:34	1:45:46	0:48:10	37:44:18	1.458
UNKNOWN PROBLEM (PERSON)	13	0:08:49	10:33:15	1:15:46	16:25:06	0.634
VEHICLE FIRE	7	0:15:21	1:00:06	0:36:15	4:13:48	0.163
WARRANT SERVICE	390	0:00:17	2:55:25	0:22:09	144:03:06	5.566
WATER RELATED PROBLEM	24	0:02:45	6:09:08	0:22:18	8:55:14	0.345
WRIT OF POSSESSION	1	0:06:08	0:06:08	0:06:08	0:06:08	0.004
Totals:	5741			43:45	2588:06:53	100

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

OCTOBER 2019

<u>NAME</u>	DATE OF SERVICE	<u>AMOUNT</u>	<u>REASON</u>
Mattie A. Fields	07/23/2011	90.70	Deceased-Statute of limitation beyond 3 yrs
Carolyn S. Green	12/17/2015	75.00	Deceased-Statute of limitation beyond 3 yrs
Mae F. Allen	09/12/2009	86.66	Uncollectible-Statute of limitation beyond 10 yrs
Fred Alston	09/14/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Pamela Alston	09/13/2009	90.45	Uncollectible-Statute of limitation beyond 10 yrs
Esther Bennett	09/18/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James E. Bennett	09/23/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Carla S. Bissette	09/05/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tony Brown	09/25/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Earl J. Bryant	09/05/2009	543.69	Uncollectible-Statute of limitation beyond 10 yrs
Earl M. Bryant	09/05/2009	543.69	Uncollectible-Statute of limitation beyond 10 yrs
Geraldine H. Bullock	09/18/2009	51.60	Uncollectible-Statute of limitation beyond 10 yrs
Barbara E. Burchett	09/04/2009	169.63	Uncollectible-Statute of limitation beyond 10 yr
Zachary R. Bybee	09/10/2009	191.97	Uncollectible-Statute of limitation beyond 10 yrs
Laurie A. Campbell	09/13/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Jeffery Champ	09/23/2009	36.24	Uncollectible-Statute of limitation beyond 10 yrs
Ferbie Davis	09/30/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyrone L. Davis	09/20/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Joshua R. Degard	09/15/2009	485.33	Uncollectible-Statute of limitation beyond 10 yrs
Amils B. Drew	09/10/2009	454.10	Uncollectible-Statute of limitation beyond 10 yrs
Crystal E. Durham	09/10/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Carlton D. Edwards	09/16/2009	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Rebecca Escobar	09/18/2009	381.23	Uncollectible-Statute of
			limitation beyond 10 yrs
Mildred P. Evans	09/16/2009	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Susan L. Flaxcomb	09/08/2009	370.82	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael J. Fletcher	09/22/2009	391.64	Uncollectible-Statute of
			limitation beyond 10 yrs
Norman Gallagher	09/14/2009	481.23	Uncollectible-Statute of
	00 100 1000	77 00	limitation beyond 10 yrs
Jerry W. Gibson	09/09/2009	75.00	Uncollectible-Statute of
Marille I. C.	00 /4 5 /2000	75 00	limitation beyond 10 yrs
Willie L. Grant	09/15/2009	75.88	Uncollectible-Statute of
Duban D. Cranava	00 /20 /2000	41.00	limitation beyond 10 yrs Uncollectible-Statute of
Ruben B. Gregory	09/29/2009	41.00	
Alberto Guillen	09/11/2009 & 09/16/2009	552.05	limitation beyond 10 yrs Uncollectible-Statute of
Alberto Guilleii	09/11/2009 & 09/10/2009	332.03	limitation beyond 10 yrs
Debra K. Haines	09/01/2009	360.41	Uncollectible-Statute of
Debra K. Hames	07/01/2007	300.41	limitation beyond 10 yrs
Larry E. Hardee	09/26/2009 & 09/30/2009	140.47	Uncollectible-Statute of
Zarry Zi Harace	03/20/2003 & 03/00/2003	110117	limitation beyond 10 yrs
Essie Hargrove	09/11/2009	75.00	Uncollectible-Statute of
3	, ,		limitation beyond 10 yrs
Brenda L. Harris	09/04/2009 & 09/18/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
David Harris	09/28/2009	474.92	Uncollectible-Statute of
			limitation beyond 10 yrs
Melissa A. Harris	09/02/2009	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Charles L. Hawkins	09/14/2009	150.00	Uncollectible-Statute of
M DII I	00/10/2000 0 00/10/2000	222.74	limitation beyond 10 yrs
Mary P. Henderson	09/18/2009 & 09/19/2009	222.74	Uncollectible-Statute of
Gabriela Hernandez-Gregorio	09/15/2009	485.33	limitation beyond 10 yrs Uncollectible-Statute of
dabi lela Hel Halluez-di egoi lo	09/13/2009	403.33	limitation beyond 10 yrs
Wanda J. Horton	09/26/2009	485.33	Uncollectible-Statute of
wanda j. Horton	03/20/2003	100.00	limitation beyond 10 yrs
Ronnie G. Hunt	09/12/2009	75.00	Uncollectible-Statute of
	, , , , , , , , , , , , , , , , , , , ,		limitation beyond 10 yrs
Kimberly C. Jackson	09/09/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Devarta O. Jones	09/15/2009	370.82	Uncollectible-Statute of
			limitation beyond 10 yrs
Eddie T. Jones	09/14/2009	412.46	Uncollectible-Statute of
			limitation beyond 10 yrs
Jamarle Jones	09/28/2009	502.05	Uncollectible-Statute of
Iogoph Iond I	00/12/2000	150.00	limitation beyond 10 yrs
Joseph Jordan, Jr.	09/13/2009	150.00	Uncollectible-Statute of
Doris A. Kearney	09/05/2009	443.69	limitation beyond 10 yrs Uncollectible-Statute of
Dolls A. Reallicy	07/03/2007	TTJ.U7	limitation beyond 10 yrs
			mintation beyond 10 yrs

Vanya S. Kelly	09/09/2009	150.00	Uncollectible-Statute of
Brittany R. King	09/13/2009	360.41	limitation beyond 10 yrs Uncollectible-Statute of
			limitation beyond 10 yrs
Preston L. King	09/01/2009	330.57	Uncollectible-Statute of
			limitation beyond 10 yrs
Garold Lerch	09/19/2009	454.10	Uncollectible-Statute of
Ougan Magan	00/26/2000	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Queen Mason	09/26/2009	130.00	limitation beyond 10 yrs
Richard McNeil	09/27/2009	45.00	Uncollectible-Statute of
racial a Pictor	03/2./2003	10.00	limitation beyond 10 yrs
Justin Meade	09/23/2009	460.41	Uncollectible-Statute of
,	, ,		limitation beyond 10 yrs
Robert E. Mitchell	09/12/2009	391.64	Uncollectible-Statute of
			limitation beyond 10 yrs
Dottice R. Nelson	09/24/2009	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Joseph Oakley	09/24/2009	454.10	Uncollectible-Statute of
Edua E Daulaan	00/15/2000	201 22	limitation beyond 10 yrs
Edna E. Parker	09/15/2009	381.23	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	09/14/2009 & 09/21/2009	300.00	Uncollectible-Statute of
James II. I ernen	0)/14/2007&03/21/2007	300.00	limitation beyond 10 yrs
Jason H. Richardson	09/02/2009	100.79	Uncollectible-Statute of
,	,,		limitation beyond 10 yrs
William H. Riggan	09/28/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Amanda H. Robertson	09/07/2009	75.00	Uncollectible-Statute of
	00 100 1000	40000	limitation beyond 10 yrs
Fonquay Robertson	09/20/2009	100.00	Uncollectible-Statute of
Jeffrey M. Rose	09/27/2009	454.10	limitation beyond 10 yrs Uncollectible-Statute of
Jenney M. Rose	09/27/2009	434.10	limitation beyond 10 yrs
Jessica P. Satterfield	09/17/2009	391.64	Uncollectible-Statute of
,000.00 1. 000.001.00	03/11/2003	0,1.01	limitation beyond 10 yrs
Brenda P. Seaman	09/18/2009	370.82	Uncollectible-Statute of
			limitation beyond 10 yrs
Fernita Shearin	09/17/2009	80.74	Uncollectible-Statute of
0	00/40/0000		limitation beyond 10 yrs
Fay E. Sheppard	09/12/2009	97.07	Uncollectible-Statute of
Antonia Silva	00 /07 /2000	412.46	limitation beyond 10 yrs Uncollectible-Statute of
Antonia Silva	09/07/2009	412.40	limitation beyond 10 yrs
James F. Smith	09/01/2009	93.24	Uncollectible-Statute of
Junes 1. Junei	03/01/2003	75.21	limitation beyond 10 yrs
Teresa B. Smith	09/27/2009	402.05	Uncollectible-Statute of
	, ,		limitation beyond 10 yrs
Mario A. Solomon	09/30/2009	402.05	Uncollectible-Statute of
			limitation beyond 10 yrs
Eunice C. Stevens	09/09/2009	7.59	Uncollectible-Statute of
Platte P. G.	00.407.42000	45440	limitation beyond 10 yrs
Phillip D. Stevenson	09/06/2009	454.10	Uncollectible-Statute of
			limitation beyond 10 yrs

Dianna R. Stokes	09/29/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Matthew L. Talley	09/02/2009	65.10	Uncollectible-Statute of limitation beyond 10 yrs
Barbara O. Taylor	09/21/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tekeia L. Thomas	09/07/2009	75.00	Uncollectible-Statute of
Lillian J. Tyndall	09/28/2009	75.00	limitation beyond 10 yrs Uncollectible-Statute of
Elinan j. Tyndan	07/20/2007	73.00	limitation beyond 10 yrs
Omar Vann	09/10/2009	11.23	Uncollectible-Statute of
			limitation beyond 10 yrs
Barry M. Welborn, Sr.	09/06/2009	53.33	Uncollectible-Statute of
			limitation beyond 10 yrs
Garry B. Williams	09/01/2009	433.28	Uncollectible-Statute of
			limitation beyond 10 yrs

TOTAL \$ 19,584.82

Objectives	Outcomes	
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	 Kerr- Tar Beekeepers Association met in October with 5 members. The program was Benefits of local raised Queen bees. The members also discussed selling honey at the Vance County Regional Farmers market. 	
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.	 Cooperative Extension continuously provides consultations to farmers and landowners on crop production, pest management, marketing options, and other topics that help them stay profitable and competitive. Kerr- Tar Beekeepers Association met in October with 5 members. The program was Benefits of local raised Queen bees. The members also discussed selling honey at the Vance County Regional Farmers market. 	
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	 Cooperative Extension attended the NC A&T Grassroots Conference in Kannapolis,NC with two small farmers. These farmers stated they gained knowledge about community development that they will use to strengthen their communities. A Vance County 4-H youth is exhibiting chickens at the NC state fair The Four county poultry show and sale will be held October 26th 	
4. Youth and adults will address community issues and/ or challenges through volunteerism.	Youth from Vance county 4-H will man the concession stand at the poultry show to raise money for the program.	
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	 Cooperative Extension continuously provides consultations to farmers and landowners on crop production, pest management, marketing options, and other topics that help them stay profitable and competitive. 	

6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.	 Our class began on Sept.12th and is off to a great start. The Incredible Years Parenting class partnered with EFNEP for a series of food & Nutrition sessions 10/3/2019 	
7. Futures that Work: School to Career Pathways	 The Boys and girls club is participating in lessons from the 4-H Acres of Adventure curriculum every monday and friday A fall round of 4-H embryology will start this month Youth learn entrepreneurship skills while preparing for 4-H youth market day Young Sprouts 4-H club held their first meeting of the school year October 10th A Vance County 4-Her is exhibiting artwork at the State Fair Cooperative Extension participated in the 5th Grade Environmental Field Day at Satterwhite Point sponsored by the Soil & Water Conservation District. Approximately 450 5th graders from several schools were provided with engaging lessons on various natural resource topics. Cooperative Extension hosted a station to teach them about our invaluable soil resources. 	
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	Two EFNEP classes graduated on 10/2/2019 from Pinkston Street Elementary School, third graders and fifth graders totaling a minimum of 40 graduates.	
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	 The Master Gardener volunteers held a workshop on October 5th on Foodscaping, which is the practice of enhancing your landscape with edible fruits, vegetables and herbs. Approximately 50 people attended for an inspiring and engaging presentation from bestselling author Brie Arthur. The 12 participants in the Master Gardener training class continued their education this month, learning about all the aspects of sound horticultural practice, in preparation for their volunteer service in the Master Gardener program. 	
10. Community Outreach	EFNEP Open House scheduled for 10/8/2019 to educate the community on resources available and form collaborations with other organizations to	

[2019 VANCE COUNTY EXTENSION PLAN OF WORK/MONTHLY UPDATE]

October 2019

decrease childhood obesity and increase health and wellness.
 Vance County 4-H designed and decorated a hay bale to be displayed at the
State fair
 A Vance County 4-H booth is set up in Tractor Supply for the 4-H clover
campaign

Vance County Emergency Medical Service 10/01/2019- 10/30/19 Call Breakdown

EMS Calls Totals By Station	
Company 9 (Main)	497
Company 1 (Bearpond FD)	99
Oct-19	596

EMS Calls By Medical Category	
Abdominal Pain	21
Allergies	3
Altered Mental Status	22
Animal Bite	2
Assault	4
Back Pain	8
Breathing Problems	55
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	11
Chest Pain	28
Choking	2
Code Stroke	2
Convulsions / Seizure	20
Diabetic Problem	15
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	29
Fire Standby	10
Headache	9
Heart Problems	3
Heat/Cold Exposure	0
Hemorrhage/Laceration	12
Industrial Accident	0
Ingestion/Poisoning/Overdose	17
Medical Alarm	5
Newborn	1
Not Applicable	30
Not Available	21
Not Entered	0
Not Known	3
Pain	50
Pregnancy / Childbirth	4
Psychiatric Problems	1
Respiratory Arrest	1
STEMI	3
Sick Person	122

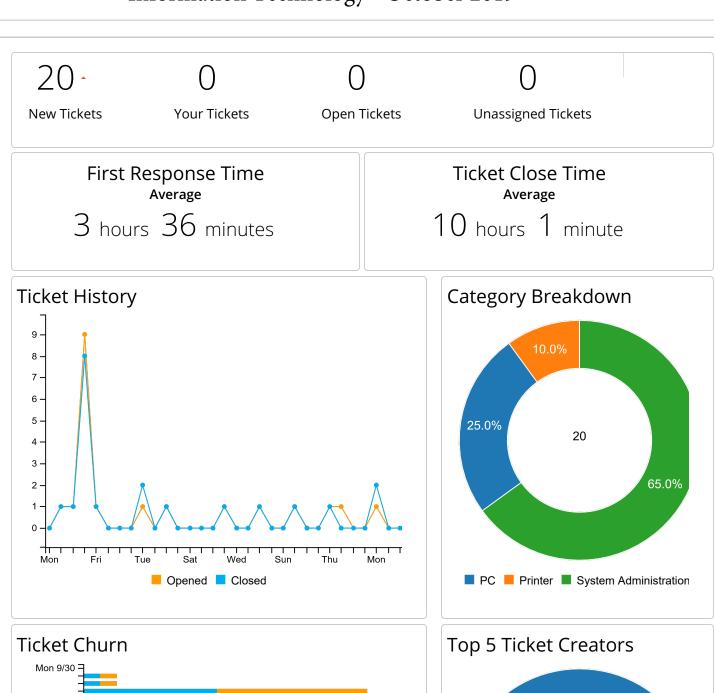
EMS Calls By Medical Catego	ory (cont.)
Stab/Gunshot Wound	3
Standby	0
Stroke/CVA	6
Traffic Accident	1
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	31
Unconscious / Fainting	20
Unknown Problems	20
Oct-19	596

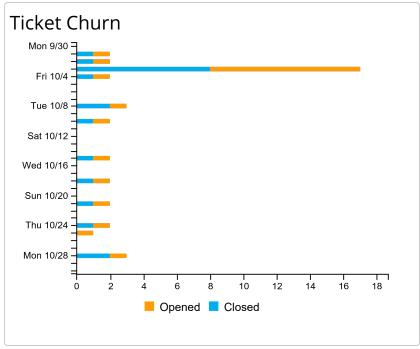
EMS Calls By Outcome	
ALS Assist	0
Cancelled	1
Cancelled Enroute	13
Dead at Scene	8
Fire Standby	6
No Patient Found	41
Not Entered	0
Patient Refused Care	55
Standby	4
Training Chart	0
Treated, Refused transport	39
Treated, Transferred Care	1
Treated, Transported by EMS	428
Oct-19	596

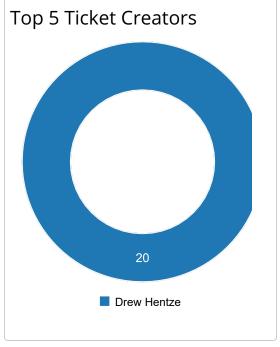
Mileage Report	
Unit	Mileage
102	140,590
103	126,347
104	57,174
105	106,929
107	39,083
108	85,973
109	75,613
110	153,136
112	135,540
114	90,724
1101	13,120

^{***} Report is a day and a half short***

Information Technology - October 2019







VANCE COUNTY PLANNING & DEVELOPMENT **ACTIVITY SUMMARY REPORT** September 26, 2019 - October 25, 2019

GENERA	L ACTIVITY		
Type of Activity To	otal Records	Fees	Value
Enforcement Cases	8	N/A	N/A
Miscellaneous Fees	11	\$53	N/A
Planning Fees	8	\$935	N/A
Zoning Permits	24	\$1,310	N/A
Board of Adjustment			N/A
Planning Board / Rezoning	1	\$250	N/A
Mechanical	25	\$1,980	\$123,706
Electrical	25	\$1,365	\$55,460
Plumbing	10	\$580	\$16,700
Water Taps			•
** Building **	55	\$22,825	\$2,960,220
TOTAL ALL ACTIVITY	167	\$29,298	\$3,156,087
* ZONING PERM	ITS BREAKI	OWN *	
* ZONING PERM Residential Zoning Permits	ITS BREAKI	OOWN *	381
			**:
Residential Zoning Permits	Total	Fees	***
Residential Zoning Permits Single Family Dwellings	Total	Fees	***
Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings	Total 9	Fees \$540	***
Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions	Total 9	Fees \$540 \$240	***
Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions Commercial	Total 9 4 3	Fees \$540 \$240 \$225	***
Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions Commercial Miscellaneous Sign	Total 9 4 3	Fees \$540 \$240 \$225	

** BUILDING PERMITS	S BREAKI	OOWN **	
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	3	\$4,009	\$587,085
(MOD) Modular	1	\$292	\$1,500
(SWMH) Single Wide Mobile Home	3	\$850	\$111,000
(DWMH) Double Wide Mobile Home	4	\$1,075	\$376,655
(TWMH) Triple Wide Mobile Home			
(ADD) Addition	4	\$1,214	\$84,739
(ACC) Accessory	6	\$1,000	\$212,342
Remodel	5	\$1,500	\$86,174
Shingles	3	\$205	\$12,380
(Demo) Demolition	4	\$220	\$43,000
Total Residential	33	\$10,365	\$1,514,875
Commercial Building Permits			
(CN) Commercial - New	1	\$2,255	\$250,000
(CA) Commercial - Addition	ī	\$2,295	\$325,000
(CU) Commercial - Upfit	6	\$6,790	\$791,328
(OC) Occupancy Change		,	
(FS) Fire/Safety	10	\$605	N/A
Total Commercial	18	\$11,945	\$1,366,328
Misc (Residential & Commercial)	4	\$515	\$79,017
TOTAL BUILDING PERMITS	55	\$22,825	\$2,960,220

Prepared by 10/28/19 Approved by: 10/28/19

Vance County Planning & Development's

Planning Activity

09/26/19 to 10/25/19

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
AMEND	To amend the Flood Plain Ordinance per FEMA requirements.	10/07/2019	156 Church St.	Vance County	\$0.00
Plan - Ord. Amen	dment				
Total Fees		\$6	0.00		
EXPT	Greater than 10 acres off S. Lynnbank Rd.	09/27/2019	S Lynnbank Rd.	Jo Anne L. Alston	\$30.00
EXPT	Recombination, two lots to two lots.	10/03/2019	71 Big Ruin Creek Ln.	Jose Luis Ponce Zuniga	\$30.00
Plan - Plat (Exemp	pt)				
Total Fees		Şe	60.00		
REZON	0404 03014 & 0404 03013 Big Ruin Creek Ln, two lots, from GC1 (General Commercial) to R30 (Residential Low Density). case number RZ20191114-1	10/24/2019	65 Big Ruin Creek Ln.	Jose Luis Ponce Zuniga	\$250.00
Plan - Rezoning					
Total Fees		\$	250.00		
MRSUB	0404 01035 3 lots and a 14 acre remainder. Road name Peacehaven Lane for private access easement, approved by the Planning Board on 10/10/2019.	10/11/2019	Peacehaven Ln.	William Davis Peace jr	\$175.00
MRSUB	0203 04003 2 lots on George Floyd Rd. WS-III Anderson Creek Watershed.	10/16/2019	George Floyd Rd.	Reavis Homeplace LLC	\$175.00

MRSUB	0209 01001 one lot, 2.02 acres remainder, Kelly Rd.	10/17/2019	Kelly Rd.	David S. Hope	\$175.00
MRSUB	0615 01009 1 lot, 17 acre remainder, Warrenton Rd.	10/24/2019	Warrenton Rd.	Tammy Aiken	\$175.00
MRSUB	0381 03003, 1 acre, Glebe Rd.	10/25/2019	Glebe Rd.	Armelia Bullock Heirs	\$175.00
Plan - Subd	livision (Minor)				
Total Fees			\$875.00		
TOTALS:	Total Projects:			9	
	Total Fees:				\$1,185.00

Vance County Planning & Development's Permits Issued - Zoning Permits 09/26/19 to 10/25/19

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	3 Bed & 2 Bath Modular 2,048 Sq Ft.	10/02/2019	Bobbitt Rd.	Floyd Earl C. Floyd Doris	\$25.00	0463 01026
PERK	Perk test for one lot, 0332 01034.	10/01/2019	Plum Nutty Rd.	Daniel W. Guin	\$25.00	
PERK	3 Beds & 2 Baths.	10/02/2019	Leisure Ln.	Bullock Mary Magdalene	\$25.00	0581 02050
ZPERK	Duplex. (smaller parcel).	10/10/2019		Second District Regillous ED	\$25.00	0468 01007
ZPERK	3 Beds & 2 Baths.	10/18/2019	Shady Ln,	Hobbs Rodney Kelth	\$25,00	0361A01007B
Perk/Recert Authori	zation					
Total Fees		\$125.00				
Permits Issued:		5				
ZCOMM	100' x 70' building for HVAC business. Property must maintain a 10' vegetative buffer on sides and rear.	10/07/2019	5050 US 1	Ranes HVAC LLC	\$75.00	0456 06008
ZCOMM	59,33 x 30,67 office addition to existing commercial building. Rear setback met.	10/08/2019	170 Eastern Minerals Rd.	Eastern Minerals Inc	\$75.00	0453 05017

ZCOMM	Replacing 3 antennas, adding 3 new antennas and ancillary equipment to existing cell tower. No height increase, no new electrical and no ground work will occur.	10/07/2019		993 Bearpond Rd.	Smith Lisa Dickerson	\$75.00	0546 04015
Zoning - Commercial							
Total Fees			\$225.00				
Permits Issued:			3				
ZMISC	100' x 45' residential detached garage. GARAGE IS FOR RESIDENTIAL USE ONLY. Garage may not contain any livable space and may not be used for any commercial purpose.	10/21/2019		5458 Thomas Rd.	Wake Forest Land Associates II Llc	\$60.00	0334 01007
ZMISC	14x28 A-Frame Shed 392 Sq.Ft.	10/04/2019		185 Dick Yancey Ln.	Joyner Donna Blue	\$60.00	0372A02012
MISC	26x32 Detached Garage.	10/09/2019		2141 Nutbush Rd.	Wilder Larry D., Jr. Wilder Leslie	\$60.00	0595 01002A
Zoning - Miscellaneous							
Total Fees			\$180.00				
Permits Issued:			3				
ZRADD	Adding 5' x 6' utility room to site built dwelling. Property is within the WS-III-BW Anderson Creek Watershed area and is allowed 24% impervious development.	10/10/2019		4138 Gillburg Rd.	Darrel & Julia Johnson	\$60,00	0471 01012

	Current impervious is under 24%.					
ZRADD	Add ramp to existing stoop.	10/10/2019	2878 Charlie Grissom Rd.	Lowe Audrey J.	\$60.00	0473 01008
ZRADD	Add 1,045 sq.ft. to home & porch/deck 246 sq.ft.	09/26/2019	16156 NC 39 Hwy. N.	Wilson John E., Jr.	\$60.00	0301 01004
ZRADD	Add 13x28 den & bath.	10/16/2019	2019 Vicksboro Rd.	Abbott Willie F. Abbott James Thurston, Sr.	\$60.00	0532 01019
Zoning - Residentia	I Addition					
Total Fees		\$240.00				
Permits Issued:		4				
ZSFR	3 Beds & 3 Baths With Basement 3,028 Sq.Ft. & Attached Garage 728 Sq.Ft. With Breezeway 48 Sq.Ft.	10/18/2019	4448 Charlie Grissom Rd.	Gustafson Ronald P. Gustafson Nancy F. D.	\$60.00	0491 01019
ZSFR	1999 28x48 Double-wide 3 Bedrooms & 2 Bathrooms 1,344 Sq.Ft.	09/30/2019	47 James Ln.	Shearin Kasey J. Reavis Ashlyn P.	\$60.00	0328 02034
ZSFR	2019 32x76 DW 4 Beds & 2 Baths With 10x16 A-Frame Front Porch.	10/03/2019	203 Marigold Ln.	Ventures of Henderson, LLC	\$60,00	0461C02010
ZSFR	4 Beds & 3 Baths 2,709 Sq.Ft. With Attached Garage 700 Sq.Ft.	10/11/2019	263 Hanks Ln.	Hanks Clinton D. Hanks Angela	\$60,00	0351 02020
ZSFR	3 Beds & 2 Baths 1,760 Sq.Ft. With Attached Garage 1,200 Sq.Ft.	10/21/2019	1155 County Line Rd.	Harris Wesley Floyd	\$60,00	0577 03026
ZSFR	2019 28x56 DW 3 Beds & 2 Baths 1,568 Sq.Ft.	10/09/2019	218 Madison Grove Ln.	Pakt Construction, Inc.	\$60,00	0464 02040
ZSFR	16x76 SW 3 beds & 2	10/16/2019	333 Woodlief Rd.	Wynne Enterprises, LLC	\$60.00	0482 04023

	baths with 6x6 front stoop & 8x10 rear deck.						
ZSFR	2000 28x76 DW 4 Beds & 2 Baths.	10/15/2019		1331 Briggs Rd.	Ventures of Henderson, LLC	\$60.00	0461C02003
ZSFR	2019 16x76 SW 3 Beds & 2 Baths 1,216 Sq.Ft.	10/22/2019		4951 Charlie Grissom Rd.	Maldonado Kelly M. Roberts	\$60.00	0496 02010
Zoning - Single	Family						
Total Fees		\$54	40.00				
Permits Issued:			9				
TOTALS:	Total Projects:				24		
	Permits Issued:				24		
	Total Fees:						\$1,310.0

Vance County Planning & Development's

Permits Issued - Trades

09/26/19 to 10/25/19

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 19 - 1439	restore electricity to existing bulldintg	09/26/2019	3130 Dick Smith Rd.	Ewimg Amold D Ewing Jana W	Owner	\$200.00	\$55.00	0494 02007
ELECC - 19 - 1466	Remove existing parking lot pole lights and building mounted security light fixtures and replace with LED type fixture	10/02/2019	1733 Dabney Dr.	Sand Springs Lic C/O The Langfan Company	Robert Breedlove, Jr.	\$22,468.00	\$100.00	0033 01001A
ELECC - 19 - 1560	wire commercial dryer installing two disconnects and wiring	10/18/2019	500 Alexander C Ave.	Five Star Properties & Rentals	Terrance Foster	\$500,00	\$55.00	0086 02001
ELECC - 19 - 1451	Installing new power supply, replacing an existing power supply, (2'w x 4t' grey cabinet) for Spectrum Cable. Sitting in right of way along S. Cokesbury Rd at the property address provided.	09/30/2019	649 S Cokesbury Rd.	Floyd Charles N Floyd Deborah	Eddie Ray	\$500.00	\$55,00	0534 02007
Electrical Permit (C	3)							
Total Value		\$23,668.00	(Avg.: \$5,917.00)					
Total Fees		\$265.00						

ELECR - 19 - 1479	Installation of one new 22 KW generator with one 200 amp transfer switch.	10/16/2019	280 Sunset Ln.	Charles or Sara Sharpe	Tony dee Lusk	\$3,809.00	\$55.00	
ELECR - 19 - 1478	add GFCIs and additional lighting	10/04/2019	294 Sunset Ln.	Blumberg Rex	Owner	\$3,000.00	\$55.00	0361 01033
LECR - 19 - 1510	install service pole	10/08/2019	287 Woodlief Rd.	Wynne Enterprises Lic	Owner	\$50.00	\$55.00	0482 04024
ELECR - 19 - 1519	add lights and receptacles in saw mill bldg,	10/09/2019	560 Vance Academy Rd.	Boyd Glenn A Boyd Angela W	Timothy Brummitt	\$750.00	\$55.00	0219 01010
ELECR - 19 - 1536	installation of 22kw generator 2/200 amp transfer switch	10/15/2019	254 Beavertail Rd.	Craig Horace A Craig Sharon M	Clint Jay Schneider	\$4,184.20	\$55,00	0414A01023
ELECR - 19 - 1545	relocate meter	10/18/2019	321 Buckskin Ln.	Martinez-Hernandez Primitivo Sosa-Hernandez Mayra	Owner	\$100.00	\$55.00	0742A01006
ELECR - 19 - 1548	installation of one new 22kw generator w/a 200 amp transfer witch electrical service change	10/16/2019	1446 St Andrews Church Rd.	Gili David Lee Gili Wanda P	Clint Jay Schneider	\$4,154.00	\$55.00	0209 01018
ELECR - 19 - 1561	inspect ground wire and service for reconnection of power	10/18/2019	227 Harrell A St.	Montgomery St. Properties Llc	Terrance Foster	\$125.00	\$55.00	0025 03005
ELECR - 19 - 1567	inspection ground wire and service for reconnection of	10/18/2019	227 Harrell B St.	Montgomery St. Properties Lic	Terrance Foster	\$125.00	\$55.00	0025 03005

	power							
ELECR - 19 - 1568	inspection ground wire and service for reconnection of power	10/18/2019	227 Harrell C St.	Montgomery St. Properties Llc	Terrance Foster	\$125.00	\$55.00	0025 03005
ELECR - 19 - 1594	service change	10/25/2019	1608 Community House Rd.	Clayton Johnny Grey	Owner	\$1,000.00	\$55.00	0434 01002
ELECR - 19 - 1473	upgrade servica	10/02/2019	935 Patton Cir.	Henderson Robena	Timothy Short	\$1,100.00	\$55.00	0080 01015
ELECR - 19 - 1518	change outside panel box	10/09/2019	3544 S NC 39	Burwell Wesley Sr.	Edward Chavis	\$660.00	\$55 00	0541 03003B
Electrical Permit (R	₹)							
Total Value		\$19,182.20	(Avg.: \$1,475,55)					
Total Fees		\$715.00						
Permits Issued:		13						
ELERR - 19 - 1467	Reconnect at 435 Poplar St	10/14/2019	435 Poplar St.	Juan Estrada Lopez	Jerry Poole	\$300.00	\$55.00	
ELERR - 19 - 1539	reconnect for drop service for mechanical permit for generator	10/14/2019	5 Stoneridge Dr.	Hansley Lubrenda Hansley Robert	Daniel Jackson	\$10,935.00	\$0.00	0452A01025
ELERR - 19 - 1583	duke energy wants inspection no power in 4 years	10/22/2019	121 First Ave.	B W & Company Properties Llc	Owner	\$55.00	\$55.00	0104 06015
ELERR - 19 - 1591	power has been off	10/24/2019	535 E Winder St.	Williams Marinda	Owner	\$55.00	\$55,00	0076 06007
and the second s			8566 Hicksboro	Elvira Ponce				

ELERR - 19 - 1461	power reconnect	09/30/2019	90 Deer Ln.	Boyd William E Boyd Shirley	keith Tunstall	\$700.00	\$55.00	0485 01005
ELERR - 19 - 1492	turn on power	10/03/2019	441 Cedar St.	Pearce Alvin T Pearce Gloria	David Pulley	\$55.00	\$55.00	0100 04008
ELERR - 19 - 1523	power reconnect	10/09/2019	210 Old Thomas Ln.	Cooper Melba L	James Champion	\$455.00	\$55,00	0219A01004
Electrical Permit Re	econnection (R)							
Total Value		\$12,610.00	(Avg.: \$1,576.25)					
Total Fees		\$385.00						
Permits Issued:		8						
HVACC - 19 - 1444	replace 2 ton HVAC unit, furnace a/c, coil	10/07/2019	214 Sunrock Rd.	Safway Lic	Clarence Allen Kelly	\$6,000.00	\$100.00	0498 06002
HVACC - 19 - 1446	Replacing 31 pieces of air distribution and relocating 2 thermostats	09/27/2019	391 Raleigh Rd.	Jiil Jordan Revocable Trust UA	Michael Lynn Chisholm	\$8,525.00	\$100.00	
HVACC - 19 - 1498	install carrier 2-ton mini-split heat pump system	10/21/2019	214 Sunrock Rd.	Safway Llc	Clarence Allen Kelly	\$5,325.00	\$100.00	0498 06002
HVACC - 19 - 1457	change out:5 ton a/c unit and indoor coll.	09/30/2019	943 W Andrews Ave. Suite # E	Crawprop Lic	Michael Brummitt	\$5,670.00	\$100.00	0106 02011
Mechanical Permit	(C)							
Total Value		\$25,520.00	(Avg.: \$6,380.00)					
Total Fees		\$400.00						

HVACR - 19 - 1538	install 22kw standby generator with service change	10/14/2019	5 Stoneridge Dr.	Hansley Lubrenda Hansley Robert	Jeremy B Hundley	\$10,935.00	\$110.00	0452A01025
IVACR - 19 - 528	installation of gas line and hookup	10/10/2019	892 Franklin Ln.	Stevenson Billy Ray Stevenson Linda	Raiph Gomail Hutchins	\$250.00	\$55.00	0608A01023
IVACR - 19 - 522	install 20kw generator with 200 amp transfer switch and gas hook up	10/09/2019	270 Intake Ln.	Mayberry Walter R	John Spencer Claiborne	\$10,000.00	\$110.00	0592 01032
IVACR - 19 - 482	install HVAC	10/02/2019	1479 Vicksboro Rd.	Harrington Nathaniel Harrington Larry	Jessie Marvin Patton	\$600.00	\$55.00	0532B01004
IVACR - 19 - 464	change out, same for same	10/01/2019	132 Franklin Ln.	Hocutt Denise K	Dick Howard Goins	\$6,000.00	\$55.00	0608 02020
IVACR - 19 - 454	replace heat pump, with a 3 ton gas package	09/30/2019	24 Magonolla Ct.	Langston Morgan D. & Tammy	Mark Anthony Clark	\$3,900.00	\$55.00	0579B01003
IVACR - 19 - 445	change out duct work under house, install 3 ton heat pump, split system	09/27/2019	164 N Clark St.	Bullock Rasheedah D.	Ismael zanchez	\$6,000.00	\$129.00	0076 01002
IVACR - 19 - 437	run gas line & hook to generator	09/26/2019	1446 St Andrews Church Rd.	Gill David Lee Gill Wanda P	Ralph Gomail Hutchins	\$300.00	\$55.00	0209 01018
IVACR - 19 - 429	change out - replacing heat pump 3ton and martex air handler in closet	09/26/2019	304 Fawn Dr.	Dale George L Dale Londa B	Jeffrey Lee Guard	\$7,561.00	\$55.00	0542C01005

HVACR - 19 - 1553	install gas with duct system	10/16/2019	1285 David Ave.	Bullock Lessie M	Larry Wilder	\$6,575.00	\$129.00	0035 02003
HVACR - 19 - 1577	install heat pump on mobile home, coll electric furnace and duct work is existing	10/21/2019	333 Johnnie Evans Rd.	Hirsch Matthew L.	Jonathan Mcneil	\$2,600.00	\$55.00	0583 01072
	change out							
HVACR - 19 - 1584	replacing 3 ton heat pump and air handler in closet	10/23/2019	160 Ellington Path	Bates Sabrina B	Jeffrey Lee Guard	\$6,500.00	\$55.00	0593C01013
	wiring up equipment							
HVACR - 19 - 1585	change out 2.5 ton heat pump no duct work	10/24/2019	2580 Flemingtown Rd.	Sikes Leon Elwood Jr	Clyde Ellington	\$6,280.00	\$55.00	0593 01002
HVACR - 19 - 1587	change out	10/24/2019	104 Fernwood Creek Ct.	Moss Stephen W. & Carolyn P.	David Stanley Hope	\$4,300.00	\$55.00	0042A01044
HVACR - 19 - 1588	change out repair damage duct	10/24/2019	1226 Fuller St.	Lee Mary C Lee James	David Stanley Hope	\$4,000.00	\$74.00	0112 06003
-1VACR - 19 - 1589	install new hvac in new home	10/24/2019	724 N Beckford Dr.	Coghill William R Coghill Patricia	Dennis Davis	\$6,995.00	\$129.00	0096 06008B
HVACR - 19 - 1438	change out a/C unit no duct work	09/26/2019	111 S Pinkston St. Bldg. 9	Highland Green Lic Apartments	Larry Wilder	\$2,000.00	\$55.00	0093 04001
HVACR - 19 - 1 447	Install 1.5 ton heat pump	10/08/2019	602 Powell St.	Freeman Mary Lou Freeman John C	Melvin T Desha	\$3,100.00	\$129.00	0096 03005A
HVACR - 19 - 1449	change out: install a new 5 ton outdoor heat pump unit	09/30/2019	2020 Fernwood Way	Norwood Revo Living Trust Norwood Richard H Jr	Michael Brummitt	\$5,990,00	\$55.00	0042A01007

HVACR - 19 - 1463	change out gas pack, same for same	10/01/2019	780 N Chestnut St.	Steed Derrick M Steed Shakita	David Stanley Hope	\$4,000.00	\$55.00	0075 02019
HVACR - 19 - 1480	replace gas line	10/02/2019	1813 Parker Ln.	Hoyle Robert T Hoyle Susan	Steven Wiggins	\$300.00	\$55.00	0016 07003
Mechanical Perm	nit (R)							
Total Value		\$98,186.00	(Avg.: \$4,675.52)					
Total Fees		\$1,680.00						
Permits Issued:		21						
PLMBC - 19 - 1468	install 4 sinks and water heater	10/01/2019	238 Raleigh Rd.	Rosemyr Corporation	James Bullock	\$3,000.00	\$100,00	0058 03012
Plumbing Permit	t (C)							
Total Value		\$3,000.00	(Avg.: \$3,000.00)					
Total Fees		\$100.00						
Permits Issued:		1						
PLMBR - 19 - 1465	Replace tub with shower.	10/01/2019	340 Skenes Ave.	Andre D, Vann & Others	Timothy Dwight Epling	\$1,000.00	\$55.00	0111 02016
PLMBR - 19 - 1477	turn closet into bathroom, remodel guest bath and kitchen	10/04/2019	294 Sunset Ln.	Blumberg Rex	Owner	\$3,000.00	\$55.00	0361 01033
PLMBR - 19 - 1487	Replace Sewer Line	10/03/2019	1508 Oxford Rd.	Quality Corner Corporation	Kenneth Mosley	\$1,500,00	\$55.00	
PLMBR - 19 - 1542	run gas line to new gas pack	10/14/2019	24 Magonolia Ct,	Langston Morgan D. & Tammy	Dickens	\$200,00	\$55,00	0579B01003

			8 = -			275.59		
PLMBR - 19 - 1544	gas piping for grill fire pit and water heater and connect	10/15/2019	147 Cedarwood Dr.	Hawkins Demaura K	Anthony Ranes	\$800.00	\$55.00	0019 01015
	rejptacing the main sewer line from the street to the							
PLMBR - 19 - 1599	house, repairing sewer drain lines under the house, replacing the main	10/25/2019	625 Cedarwood Terr.	Secu*Re Inc	Paul Loyd	\$4,500.00	\$55.00	0016 06022
	water line from the meter to the house and bringing repairs up to code							
Plumbing Permit (R)							
Total Value		\$11,000.00	(Avg.: \$1,833.33)					
Total Fees		\$330.00						
Permits Issued:		6						
PVCWD - 19 - 1295	connect county water line	10/14/2019	2801 Vicksboro Rd.	Robertson Edwin J Robertson Elfriede	Owner	\$200,00	\$50,00	0533 01008
PVCWD - 19 - 1557	connect to county water	10/17/2019	129 Us Grant Ct.	Johnson Ronnie Todd	Kenneth Watkins	\$1,000.00	\$50,00	0354C01036
PVCWD - 19 - 1494	Meter Inspection - County Water Hook up	10/04/2019	261 N Chavis Rd.	Michael Preston Floyd	Larry Malcolm Satterwhite	\$1,500.00	\$50.00	
Plumbing VCWD								
Total Value		\$2,700.00	(Avg.: \$900.00)					
Total Fees		\$150.00						

Permits Issued:		3		
TOTALS:	Value:		\$195,866.20	(Avg.: \$3,264.44)
	Total Projects:		60	
	Permits Issued:		60	

Total Fees:

\$3,925.00

Vance County Planning & Development's

Permits Issued - Building

09/26/19 to 10/25/19

Project Number	Project Description	Permit issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 19 - 1427	work shop 14x28 with electric	10/04/2019	185 Dick Yancey Ln.	Joyner Donna Blue	Owner	\$10,600.00	\$165,00	0372A02012
ACC - 19 - 1434	adding a carport 30x26	10/03/2019	326 N Garnett St.	Rogers John F Rogers Nina K	Owner	\$13,042.33	\$220.00	0024 01005
ACC - 19 - 1516	adding a 26x32 garage	10/09/2019	2141 Nutbush Rd.	Wilder Larry D., Jr. Wilder Leslie	Conly Lance Strickland	\$500.00	\$165.00	0595 01002A
ACC - 19 - 1532	PEMB complete with doors, concrete & electrical	10/21/2019	5458 Thomas Rd.	Wake Forest Land Associates II LIC	Charles B Vollmer	\$181,800.00	\$220.00	0334 01007
Building Accessor	ry (R)							
Total Value		\$205,942.33	(Avg.: \$51,485.58)					
Total Fees		\$770.00						
Permits Issued:		4						
DECK - 19 - 1302	build 48 wide ram to existing stoop	10/10/2019	2878 Charile Grissom Rd.	Lowe Audrey J.	Wayne Roberts	\$1,400.00	\$120,00	0473 01008
DECK - 19 - 1549	replace existing porch size 6x20	10/16/2019	129 Lincoln St.	Bullock Cynthia O.	Owner	\$5,000,00	\$110,00	0107 01004
Building Accessor	ry (R) - Deck/Ramp							

Total Value		\$6,400.00	(Avg.: \$3,200.00)					
Total Fees		\$230.00						
Permits Issued:		2						
CA - 19 - 1366	Level III - Inspection - add to existing office 1820 sqft	10/08/2019	170 Eastern Minerals Rd.	Eastern Minerals Inc	Robert Kemp	\$325,000.00	\$2,295.00	0453 05017
Building Addition	(C)							
Total Value		\$325,000.00	(Avg.: \$325,000.00)					
Total Fees		\$2,295.00						
Permits Issued:		1						
ADD - 19 - 1399	add 1045 sq feet to existing home	09/26/2019	16156 N NC 39 Hwy.	Wilson John E. Jr.	Builder Tony Hirst, LLC	\$8,239.00	\$639.00	0301 01004
ADD - 19 - 1407	add a room and bath room for a den 14x28	10/16/2019	2019 Vicksboro Rd,	Abbott Wille F Abbott James Thurston Sr	Owner	\$14,000.00	\$365.00	0532 01019
ADD - 19 - 1490	Adding 5' x 6' utility room to site built dwelling.	10/10/2019	4138 Gillburg Rd.	Darrel & Julia Johnson	Owner	\$2,500.00	\$155.00	0471 01012
ADD - 19 - 1570	Room addition converted from zone pro for a 27x34 room addition all inspections done just need final	10/22/2019	2362 Bobbitt Rd.	Currin Bryan T Currin Emma	Owner	\$60,000.00	\$55.00	0470 02032
Building Addition								
Total Value		\$84,739.00	(Avg.: \$21,184.75)					

Total Fees		\$1,214.00						
Permits Issued:		4						
MOD - 19 - 1571	adding a 24x60 modular for thrift store storage use.	10/22/2019	855 Burr St.	Carolina Telephone & Telegraph	Bobby West	\$1,500.00	\$292.00	0061 02011
Building New Mod	dular (R)							
Total Value		\$1,500.00	(Avg.: \$1,500.00)					
Total Fees		\$292.00						
Permits Issued:		1						
SFR - 19 - 0583	2 story sfr	10/18/2019	4448 Charlie Grissom Road Ln.	Gustafson Ronald P Gustafson Nancy Fd	Owner	\$200,000.00	\$1,473,00	0491 01019
SFR - 19 - 1435	1 story SFR with porch	10/11/2019	263 Hanks Ln.	Hanks Clinton D. Hanks Angela M.	America's Home Place	\$287,085.00	\$1,538.00	0351 02020
SFR - 19 - 1484	3 bedroom, 2 bath site built dwelling.	10/21/2019	1155 County Line Rd.	Wesley Floyd Harris	Owner	\$100,000.00	\$998 00	0577 03026
Building New Sing	gle Family (R)							
Total Value		\$587,085.00	(Avg.: \$195,695.00)					
Total Fees		\$4,009.00						
Permits Issued:		3						
CN - 19 - 1215	building a nw 7000sft warehouse	10/07/2019	5050 US 1	Ranes HVAC LLC	Owner	\$250,000.00	\$2,255,00	0456 06008

Building		

Total Value

\$250,000.00

(Avg.: \$250,000.00)

Total Fees

\$2,255.00

Permits Issued:

4

RMODL - 19 - 1380	Expand 2 windows on front and one window on 2nd floor and move a wall between living room and dinning room	10/07/2019	204 Willowood Dr.	Tumer Rowland G Jr	Owner	\$15,000.00	\$629.00	0018 03009
RMODL - 19 - 1443	sheetrock, 2 bath remodels, replace tub/shower combo, vanity, toilet in one, pedestal in the other	09/27/2019	484 Community House Rd.	Hargrove Roy N Hargrove Janie	Romanoff	\$16,300.00	\$210.00	0454 01005
RMODL - 19 - 1493	repair fie damage, insulation and electrical	10/03/2019	835 Coble Blvd.	Perry Annie B Conyers Ada	Owner	\$2,500.00	\$100.00	0011 03006
RMODL - 19 - 1524	remodel kitchen 271 sq ft remodel bathroom96 sq ft	10/15/2019	108 Fernwood Creek Ct.	Edwards Rebecca Anne	Cornerstone General Contracting, Inc.	\$10,000.00	\$330.00	0042A01042
RMODL - 19 - 1546	repair fire damage electric and insulation	10/16/2019	313 Oak St.	Kingsberry Ruth E	James Isiah Harris	\$42,374.00	\$231,00	0017 07008
Building Remode	el (R)							
Total Value		\$86,174.00	(Avg.: \$17,234.80)					
Total Fees		\$1,500.00						

Permits Issued:

CU - 19 - 1207	addition of interior traffic flow egress gates for theft prevention	09/26/2019	200 N Cooper Dr.	Wal-Mart Real Estate Bus trust	Donald Bloom	\$10,000.00	\$155.00	0213 03008
CU - 19 - 1331	Retail Sales and service - Starbucks Remodel - 2680 sf - existing building Shell Building Permit only	10/21/2019	1522 Dabney Dr.	Rosemyr Corporation Shopping Center (Wd)	Lee F Cook	\$443,000.00	\$3,495.00	0012 01013
CU - 19 - 1388	Level II - Inspections: Remodel for a coffee shop. Project will be done in phases. 1) Coffee shop. 2) Office building. 3) Upstairs apartments.	10/03/2019	324 S Gamett St.	Furniss Betty Lou R.	Dan Brummitt	\$150,000.00	\$1,605.00	0002 01003
CU - 19 - 1488	Level I - Inspections: Addition of side by side drive-thru, updating drive thru equipment	10/07/2019	1695 Dabney Dr.	Franchise Realty Int 32-144	Larry Vickery	\$160,000.00	\$850.00	0032 01001A
CU - 19 - 1508	install 1 pre sell and 1 menu board in drive thru per plans	10/10/2019	1537 Dabney Dr.	Fidelity Bank #145	David Wayne Allen	\$19,328.00	\$485.00	0032 01004
CU - 19 - 1513	reface main id sign, gas canopy diesel canopy and dipensers	10/09/2019	256 Flemingtown Rd.	Trucking Oil Inc	Mitchell Overton	\$9,000.00	\$200.00	0602 01001
Building Upfit/Re	model (C)							
Total Value		\$791,328.00	(Avg.: \$131,888.00)					
Total Fees		\$6,790.00						20

	Issued:

6

	Existing Cell tower							
	- upgrade -							
	Swapping 3 antennas, adding			Smith Lisa				
CELL - 19 - 1436	an additional 3 antennas and small ancillary	10/07/2019	993 Bearpond Rd.	Dickerson	Hightower	\$18,000,00	\$200,00	0546 04015
	equipment							
Cell Tower								
Total Value		\$18,000.00	(Avg.: \$18,000.00)					
Total Fees		\$200.00						
Permits Issued:		1						
				T C B Properties &				
DEMO - 19 - 1474	demo house	10/02/2019	305 N Chestnut St.	Rentals	Alan Faulkner	\$14,000.00	\$55.00	0102 03021
	Demo McDonald,			Walmart Real				
DEMO - 19 - 1476	Walmart, 200 N.	10/17/2019	200 N Cooper Dr.	Estate Business	Aaron Anthony	645 000 00	err 00	
DEIVIO - 19 - 1470	Cooper Dr.,	10/1//2019	200 N Cooper Dr.	Trust	Moore	\$15,000.00	\$55,00	
	Henderson , NC							
	demolish old			Holy Temple				
DEMO - 19 - 1499	residential builing	10/07/2019	730 East Ave.	Church	Joe Henderson	\$6,000.00	\$55.00	0081 02017
				Smith Jamie Jones				
DEMO - 19 - 1475	demo house	10/02/2019	428 Dabney Dr.		Alan Faulkner	\$8,000.00	\$55,00	0015 02004
Demolition Permit								
Total Value		\$43,000.00	(Avg.: \$10,750.00)					
Total Fees		\$220.00						

FIRA - 19 - 1527	installation of fire alarm in coffee shop	10/14/2019	324 S Gamett St.	Furniss Betty Lou R.	David Amer	\$110.00	0002 01003
Fire Alarm							
Total Value		\$0.00	(Avg.: \$0.00)				
Total Fees		\$110.00					
Permits Issued:	17.0	1					
FS - 19 - 1558	ate inspection	10/17/2019	219 S Garnett St.	Emrose Corporation	Owner	\$55.00	0001 03020
FS - 19 - 1592	annual fire and safety	10/25/2019	2440 S Cokesbury Rd.	Cokesbury Methodist Church	Owner	\$55.00	0527 04001
FS - 19 - 1440	fire assessment, electrical fire	09/26/2019	835 Coble Blvd.	Perry Annie B Conyers Ada	Owner	\$55,00	0011 03006
Fire/Safety							
Total Value		\$0.00	(Avg.: \$0.00)				
Total Fees		\$165.00					
Permits Issued:		3					
FSDC - 19 - 1504	annual fire and safety inspection	10/08/2019	941 Us 158 Bypass	D D Residential Services Inc	Owner	\$55.00	0411 03008
FSDC - 19 - 1512	group home annual fire/safety	10/09/2019	105 Meagan Ln.	Vaughan Richard Jr.	Owner	\$55.00	0215 01073
FSDC - 19 - 1514	group home annual fire/safety	10/09/2019	2103 Oakland Ave.	Keeter Debra L	Owner	\$55,00	0019 01013

FSDC - 19 - 1517	annual fire and safety	10/09/2019	48 Cheatham Ln.	Ademola Abimbola A Ademola Florence	Owner		\$55.00	0217A01028
SDC - 19 - 1541	Fire and Safety for Kiddie Klubhouse Inc., 184 Burwell Ave.	10/14/2019	164 Burwell Ave.	Kiddie Klubhouse inc	Owner		\$55.00	
SDC - 19 - 1547	annual fire safety	10/16/2019	420 Red Oak Rd.	Kdswrld Llc	Owner		\$55.00	0408 02006C
ire/Safety - Foste	r/Day Care							
otal Value		\$0.00	(Avg.: \$0,00)					
otal Fees		\$330.00						
Permits Issued:		6						
WMH - 19 - 1039	1999 DWMH 48x28 with air	09/30/2019	47 James Ln,	Shearin Kasey J. Reavis Ashlyn P.	Owner	\$20,000.00	\$255.00	0328 02034
WMH - 19 - 1423	2019 DWMH 10x16 porch	10/03/2019	203 Marigold Ln.	Ventures of Henderson, LLC	×	\$167,432,00	\$310.00	0461C02010
WMH - 19 - 1515	2019 DWMH 56x28 with porch	10/09/2019	218 Madison Grove Ln.	Pakt Construction, inc.	Clayton Homes	\$114,223.00	\$255.00	0464 02040
WMH - 19 - 1521	2000 DWMH no porches	10/15/2019	1331 Briggs Rd.	Ventures Of Henderson Lic	Eatmon Mobile Home Movers	\$75,000.00	\$255.00	0461C02003
fanufactured Hon	ne Double Wide (R)							
otal Value		\$376,666.00	(Avg.: \$94,163.75)					
otal Fees		\$1,075.00						
ermits Issued;		4						

SWMH - 19 - 1509	2004 SWMH 76×16	10/16/2019	333 woodlief Rd.	Wyлne Enterprises Lic	TBD	\$60,000.00	\$265.00	0482 04023
SWMH - 19 - 1530	1981 SWMH 14x67 18x10 porch	10/10/2019	25 Hunting Trail Ln.	Poythress Enterprises Lic C/O Randy Poythress	Johnny Hicks	\$5,000.00	\$375,00	0541 04018
SWMH - 19 - 1555	2019 76x16	10/22/2019	4951 Charlie Grissom Rd.	Maldonado Kelly M. Roberts	Clayton Homes	\$46,000.00	\$210.00	0496 02010
Manufactured Hom	ne Single Wide (R)							
Total Value		\$111,000.00	(Avg.: \$37,000,00)					
Total Fees		\$850.00						
Permits Issued:		3						
SHING - 19 - 1505	remove and replace shingles	10/08/2019	1211 N Garnett St.	North Henderson Baptist Church	Celso Cruz	\$8,580.00	\$75.00	0055 01011
SHING - 19 - 1534	remove and replace shingles	10/11/2019	1808 Newton Dairy Rd.	Abbott Anthony C Abbott David H	Jose Duran	\$2,300.00	\$65,00	0532 02013
SHING - 19 - 1593	remove existing shingles and install new shingles	10/25/2019	1856 Vicksboro Rd.	Hughes James David	Jose Carrillo	\$1,500.00	\$65,00	0532 04006
Shingles								
Total Value		\$12,380.00	(Avg.: \$4,126.67)					
Fotal Fees		\$205.00						
Permits Issued:		3						
SIGN - 19 - 1501	to install one wall	10/07/2019	101 N Cooper Dr.	Rosemart	Tommy Mccorkle,	\$3.500.00	\$110.00	0033 01003

	sign and connect to existing power			Properties Ltc	Jr.			
SIGN - 19 - 1562	installation of free standing sign 83.125	10/21/2019	1750 Graham Ave.	Benchmark Community Bank	Hope Whitley	\$57,462.00	\$150.00	0213 05005
Sign Permit								
Total Value		\$60,962.00	(Avg.: \$30,481.00)					
Total Fees		\$260.00						
Permits Issued:		2						
TEMP - 19 - 1552	FS tent	10/16/2019	6658 Hicksboro Rd.	Wilson Eric S Wilson Laurie	Owner	\$55 00	\$55.00	0362 01002
Temporary Struct	ure Permit							
Total Value		\$55.00	(Avg.: \$55.00)					
Total Fees		\$55.00						
Permits Issued:		1						
TOTALS:	Square Footage:		254,347.00	(Avg.: 5,529.28)			
	Value:		\$2,960,220.33	(Avg.: \$64,352.	52)			
	Total Projects:		55					
	Permits Issued:		55					
	Total Fees:							\$22,825.0

DATE 9/30/19 TIME 17:26:20 USER VNCARRIE 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT . AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 1 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
2000 00 VANCE COUNTY	Y				·	
TAXES	122,344.23		100, 195. 16		24 524 05	
A ASSESSMENT	27,900.00	•	17, 234. 52		21, 524. 95	624.12
L LATE LISTING	3 86.71		6.59		10,665.48 80.12	
* VEAD TOTAL					60.12	
* YEAR TOTAL	150,330.94	•	117, 436. 27		32,270.55 99.59	624, 12
2001 00 VANCE COUNTY	,				02,270.00 09.09	624.12
2001 00 VANCE COUNTY TAXES			,			
A ASSESSMENT	199, 122, 20		130,725.70		67, 251. 26	1, 145. 24
L LATE LISTING	37,026.89 165.27		23, 726. 14		13,300.75	.,
	105.27	_	136.13	••	29.14	
* YEAR TOTAL	236,314.36		454 507 07	4		
	200,014.50		154, 587. 97		80,581.15 99.52	1, 145. 24
2002 00 VANCE COUNTY	,					
TAXES	240,406.36		203, 439. 02			
A ASSESSMENT	46,875.00		35, 174. 85		36, 576. 44	390.90
L LATE LISTING			1, 370. 39		11,700.15	
			1, 570. 59	•	1,374.99	
* YEAR TOTAL	290,026.74		239, 984. 26	•	40 SE4 E0 00 07	
0000 00 1/11/05			200, 001.20	-	49,651.58 99.87	390.90
2003 00 VANCE COUNTY						
TAXES	289,381.07		261, 875.11		25,427.06	0.070.00
A ASSESSMENT	60, 244, 20		49, 900. 92		10, 268. 28	2,078.90
L LATE LISTING	2,607.42		1,566.00		1,001.37	75.00 40.05
* YEAR TOTAL	250 000 00				1, 001.01	40.05
TEAR TOTAL	352, 232.69		313, 342. 03		36,696.71 99.38	2, 193. 95
2004 00 VANCE COUNTY		•			•	2, .00.00
TAXES	379, 828. 78	004 00	055 005 5"	-		
A ASSESSMENT	71, 100.00	901.28	355, 996. 75		22,931.48	900.55
L. LATE LISTING	1, 352.83		62, 517. 42		8,507.58	75.00
	1,002.00		1,005.40		310.58	36.85
* YEAR TOTAL	452, 281, 61	901.28	419, 519. 57		** ** * * * * * * * *	
	•	007.20	413, 313. 37		31,749.64 99.78	1,012.40
2005 00 VANCE COUNTY						
TAXES	617, 234. 18		590, 912.60		13 330 35	
A ASSESSMENT	127.695.00		117, 061. 63		13, 330. 35	12,991.23
L LATE LISTING	1,996.39		1, 558. 42		3,497.00	7, 136. 37
* VEAD TOTAL			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		34.31	403.66
* YEAR TOTAL	746, 925. 57		709, 532.65		16,861.66 97.26	20 524 20
2006 00 VANCE COUNTY			·		10,001.00 37.20	20, 531. 26
2006 00 VANCE COUNTY TAXES	4 705					
A ASSESSMENT	4,705,597.14	11,816.19	4,680,725.61		13,640.05	11,231.48
L LATE LISTING	647, 352. 04		634, 428. 26		4,069.81	8,853.97
c chic croff No	5, 123. 65		4,500.50		130.22	492.93
* YEAR TOTAL	5, 358, 072.83	11 040 40	E 040 07: 07			
1 = 1 1 OTAE	0,000,012.03	11, 816. 19	5, 319, 654. 37		17,840.08 99.62	20,578.38
2007 00 VANCE COUNTY						·
TAXES	16,516,588.68	21,869.50	16, 486, 354, 66			
	, 1,11130	21,000.00	10, 400, 334, 00		17,655.64	12,578.38

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNIT/YEAR

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	VENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
	A ASSESSMENT LATE LISTING	1,780,913.04 7,783.59		1,768,106.28 7,496.01		6, 057, 94 44, 63	· • • • • • • • • • • • • • • • • • • •	6, 748. 82 242. 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	26 640 64	400 400 707 00				
A L	A ASSESSMENT LATE LISTING	1, 934, 885. 01 7, 805. 78	36,640.61	18, 462, 705. 66 1, 916, 651. 03 7, 233. 61		24,959.03 8,405.69 121.65	,	13,703.42 9,828.29 450.52
*	YEAR TOTAL	20,444,058.90	36,640.61	20, 386, 590. 30		33, 486. 37	99.89	23, 982. 23
2009 00	VANCE COUNTY TAXES	18, 208, 394. 81	3,665.66	10 101 101 00				
Α	ASSESSMENT	1, 934, 672. 50	3, 003.00	18, 164, 101. 32		30, 498. 52		13,794.97
L	. LATE LISTING	10, 545. 82		1, 913, 925, 23 10, 080, 72		11, 169. 50 85. 69		9,577.77 379.41
*	YEAR TOTAL	20, 153, 613. 13	3,665.66	20, 088, 107. 27	•	41, 753.71	99.89	23, 752. 15
2010 00	VANCE COUNTY		•					•
	TAXES	18, 236, 686. 34	7, 148. 78	18, 165, 638. 36		56, 235. 26		44 040 70
A L	ASSESSMENT LATE LISTING	1,959,510.00 20,586.48		1, 926, 424. 24 14, 819. 48		21, 425.00		14,812.72 11,660.76
		,		14, 019.40		5, 343. 32		423.68
*	YEAR TOTAL	20, 216, 782. 82	7, 148.78	20, 106, 882. 08	•	83,003.58	99.87	26,897.16
2011 00	VANCE COUNTY							
٨	TAXES	18,773,059.43	238,861.19	18, 440, 925. 36		308, 211, 22		23, 922. 85
	ASSESSMENT LATE LISTING	2,029,845.00	15, 210.00	1, 964, 634. 72		51, 531. 77		13, 678. 51
L	LAIC LISTING	64,093.56.	52, 876. 14	42, 395. 57		19, 250.90		2, 447. 09
*	YEAR TOTAL	20,866,997.99	306, 947. 33	20, 447, 955. 65		378,993.89	99.81	40,048.45
2012 00	VANCE COUNTY							,
	TAXES	19,656,450.38	424, 167, 90	19, 220, 658. 31		400 070 07		
	ASSESSMENT	2,046,087.50	27, 357.50	1, 968, 779. 74		408, 678. 97		27, 113. 10
L.	LATE LISTING	82, 972. 04	64,306.93	53, 181.85		58,044.08 27,593.62		19, 263. 68 2, 196. 57
*	YEAR TOTAL	21,785,509.92	515, 832. 33	21, 242, 619.90		494, 316. 67	99.78	48, 573. 35
2013 00	VANCE COUNTY							, , , , , , ,
	TAXES	19,746,595.08	164, 244. 68	19,433,749.92		074 750 50		
A		2,036,960.00	8,885.00	1, 967, 318. 50		271, 759. 52		41,085.64
L	LATE LISTING	42,307.82	19,399.94	34, 193. 99		49, 127. 50 3, 791. 11		20,514.00 4,322.72
*	YEAR TOTAL	21,825,862.90	192,529.62	21, 435, 262. 41	•	324, 678. 13	99.70	65, 922.36
2014 00	VANCE COUNTY	4						- · · · · ·
Α	TAXES	19, 826, 172, 17	170,007.09	19,608,765.43		171, 729.08		45,677.66
Ä	ASSESSMENT LATE LISTING	2,000,300.00	22, 100.00	1,956,602.89		31, 062. 50		12,634,61
_	THE FIGHTING	37,614.91	19, 555. 75	24, 173. 88		6, 932.36		6, 508.67

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VANCE COUNTY
LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR REV	ENUE UNIT HARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDI NG	
					· • • • • • • • • • • • • • • • • • • •	 			
*	YEAR TOTAL	21,864,087.08	211,662.84	21,589,542.20		209,723.94	99.71	64,820.94	
2015 00	VANCE COUNTY							-	
	TAXES	20,460,290.21	920, 421. 25	19, 762, 425. 95		633, 712, 18			
	ASSESSMENT	1,957,485.00	18,345.00	1, 931, 497, 61		12, 385.00		64, 152, 08	
· L	LATE LISTING	109,092.95	101,049.00	25, 496. 60		82, 486. 19		13,602.39 1,110.16	
*	YEAR TOTAL	22, 526, 868, 16	1,039,815.25	21, 719, 420, 16		·			
		, , , , , , , , , , , ,	7,000,010.20	21, 719, 420. 10		728, 583.37	99.65	78,864.63	
2016 00	VANCE COUNTY			•		•			
	TAXES	20, 199, 939. 22	322, 317. 42	19, 815, 901. 63		217, 171.00		166, 866, 59	
	ASSESSMENT	2,062,720.00	58,795.00	1, 993, 337, 18		26,037.50			
Ĺ,	LATE LISTING	49, 532.87	42,771.38	37, 785. 78		9, 436.86		43, 345. 32 2, 310. 23	
*	YEAR TOTAL	22, 312, 192, 09	423, 883.80	21, 847, 024, 59				=, · · · · · · ·	
		, 0.2, .02. 00	423, 003.00	21, 047, 024. 59		252,645.36	99.05	212, 522. 14	
2017 00	VANCE COUNTY		•		:				
	TAXES	20, 528, 473. 74	180, 311. 12	20, 212, 755. 86	•				
Α	ASSESSMENT	2,037,630.00	3,570.00	1, 965, 240, 48		104, 921.62	,	210, 796. 26	
L	LATE LISTING	34,560.52	10,937.23	23, 561. 39		11,970.00		60,419.52	
			.0,001.20	23, 561. 59		662.11	•	10,337.02	
*	YEAR TOTAL	22,600,664.26	194,818.35	22, 201, 557, 73		117, 553.73	09 76	004 550 55	
2018 00	VANCE COUNTY		•	,,		117,000.75	90.70	281, 552.80	
2010 00	VANCE COUNTY TAXES	20 000 540 50							
Α	•	20, 990, 546, 58	124,350.57	20, 359, 645. 75		115, 371.66		515, 529, 17	
7	LATE LISTING	2, 171, 323, 00	4,011.00	2,042,233.32	•	6,496.00		122, 593, 68	
· · ·	LAIE LIGHING	26, 266. 24	6,802.35	17, 356. 15		1,360.51		7, 549. 58	
*	YEAR TOTAL	23, 188, 135.82	135, 163, 92	22, 419, 235, 22	•				
		, , , , , , , , , , , ,	.00, 100.02	22, 419, 233. 22		123, 228. 17	97.22	645,672.43	
2019 00	VANCE COUNTY								
	TAXES	21,000,330.07	87,610.89	4, 228, 175, 21		14,003.66		16 750 454 00	
A	ASSESSMENT	2,165,772.00	3,164.00	433, 574. 04		1, 988.00		16, 758, 151. 20	
L	LATE LISTING	32,708.05	12, 153, 98	7, 549. 92		2, 109.06		1,730,209.96 23,049.07	
•	VEAD TOTAL	22 100 010 10			•	2, 700.00		23, 048.07	
	YEAR TOTAL	23, 198, 810. 12	102, 928. 87	4,669,299.17		18, 100. 72	20.21	18,511,410.23	
* *	REV UNT TOT	286, 875, 053. 24	3, 205, 624. 33	263,689,510.75	•				
		, 	-,0, 524.00	200,009,010.75		3,095,477.22	93.00	20,090,065.27	

DATE 9/30/19 125 GAP VEHICLE BILLING VANCE COUNTY REVENUE UNI T/ YEAR PAGE TI ME 17: 26: 20 15 REVENUE UNIT: ALL LEVY COLLECTED REPORT PROG# CL2237 USER VNCARRIE AS OF RUN DATE YEAR REVENUE UNIT (A) LEVY DISC BILLS (B) LEVY DI SCOUNTS (C) NET B+C/A **LEVY** CHARGE TYPE ORI G/ DI SC INCL IN (A) PAI D/ DSCNTS INCL IN (B) ABÀTÉMENTS COLL % OUTSTANDI NG 2017 00 VANCE COUNTY TAXES 22,989.27 8,402.49 4,331.69 10, 255.09 * YEAR TOTAL 22,989.27 8,402.49 4,331.69 55.40 10, 255.09 2018 00 VANCE COUNTY TAXES 66,330.10 66,330.10 18,628.38 6,233.45 41,468.27 YEAR TOTAL 66, 330, 10 66, 330.10 18,628.38 6, 233.45 37.49 41,468 27 2019 00 VANCE COUNTY TAXES 66, 753.13 66, 753, 13 7, 267, 52 6,594.93 52,890.68 YEAR TOTAL 66,753.13 66, 753.13 7, 267, 52 6,594.93 20.77 52,890.68 REV UNT TOT 156,072.50 133,083.23 34, 298, 39

17,160.07 32.98

104,614.04

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNIT/ YEAR

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			AS OF RUN DATE					
YEAR RE\ (VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS (B) LEVY INCL IN (A) PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG		
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		2. 54 100. 00			
*	YEAR TOTAL	354,990.15	354,990.15		100 00	~		
2007 00 L	VANCE COUNTY TAXES LATE LISTING	559, 394. 08 12. 67	559, 394. 08		100			
*	YEAR TOTAL	559,406.75	12.67 559,406.75		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 L	VANCE COUNTY TAXES LATE LISTING	622,975.47 24.24	622, 975. 47 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			

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REVENUE UNI T/ YEAR

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1100# CL2231			TO OF KUN DATE	,			
LEVY OUTSTANDI NG	(C) NET B+C/A ABATEMENTS COLL %	DISCOUNTS INCL IN (B)	(B) LEVY PAI D/ DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORIG/DISC	ENUE UNIT HARGE TYPE	YEAR REVE
					•	VANCE COUNTY	2015 00
	1. 58		688,076.32	24.26	688,091.16	TAXES	
. 13.26		_	688,076.32	24.26	688,091.16	YEAR TOTAL	*
13. 26	1.58 100.00				770 044 75	VANCE COUNTY TAXES	2016 00
			779,311.38		779, 311. 38		
	100.00		779, 311.38		779, 311. 38	YEAR TOTAL	
,			784, 322. 66		784, 322. 66	VANCE COUNTY TAXES LATE LISTING	2017 00 L
	60.52-		60.52		7 0.4 2 -5 5-5		*
	60.52-100.00		784, 383. 18		784, 322. 66	YEAR TOTAL	2040 00
		,	802, 318.43		802, 318. 43	VANCE COUNTY TAXES	2018 00
			802, 318. 43		802,318.43	YEAR TOTAL	*
	100.00		529.59		888,627.43	VANCE COUNTY TAXES	2019 00
888,097.84			529.59		888,627.43	YEAR TOTAL	*
888,097.84	06			24.26	9, 161, 861. 55	REV UNT TOT	**
888,111.10	56.10- 90.31		8,273,806.55	2 20			

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REVENUE UNIT/ YEAR

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VEAD DO	EVENUE LAU -		A	S OF RUN DATE			PROG# CL2237	
	EVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG	
2000 00								
	TAXES	51, 147. 03		15,739.14		35, 307. 78	100.11	
0004 00	* YEAR TOTAL	51, 147. 03		15,739.14		35, 307. 78 99. 81		
2001 00	VANCE COUNTY TAXES	61, 032. 85				10,007.70 00.01	100.11	
	* YEAR TOTAL	61, 032. 85		19, 463.85	•	41, 562. 69	6.31	
2002 00		01, 002.00		19, 463. 85		41,562.69 99.99	6.31	
	TAXES	64,790.81		28,623.03		36, 167. 78		
,	* YEAR TOTAL	64,790.81		28, 623. 03	•		,	
2003 00	VANCE COUNTY TAXES			1 020. 00		36,167.78 100.00	0.00	
		65, 201. 36		33, 554. 98		31,646.38		
2004 00	ILAN TOTAL	65, 201. 36		33, 554, 98		31,646.38 100.00		
2004 00	VANCE COUNTY TAXES	79, 393. 27		40, 074, 00				
*	YEAR TOTAL	79, 393. 27		49, 371. 22		30,022.05		
2005 00	VANCE COUNTY			49, 371. 22		30,022.05 100.00		
	TAXES	232, 362. 23		203, 306. 99		40.07	20 045 45	
*	TEAR TOTAL	232, 362. 23		203, 306. 99		40.07 87.52	29, 015. 17	
006 00	VANCE COUNTY TAXES	1,709,684.20				40.07 07.52	29, 015. 17	
L	. LATE LISTING	. 30-		1,680,632.07 .30-		264.42	28, 787. 71	
*	YEAR TOTAL	1,709,683.90		1,680,631.77				
007 00	VANCE COUNTY TAXES	0.070		,,,,,,,,,,,		264.42 98.32	28, 787. 71	
*		2,672,490.30		2,644,474.63		1,550.06	26, 465. 61	
008 00	YEAR TOTAL	2,672,490.30		2,644,474.63		1,550.06 99.01	26, 465. 61	
	VANCE COUNTY TAXES	2,377,859.90		2 354 466 07			20, 400.01	
L	LATE LISTING	. 03-		2, 354, 166. 27 . 03-		623.51	23,070.12	
	YEAR TOTAL	2,377,859.87		2, 354, 166. 24		623.51 99.03	20.070	
009 00	VANCE COUNTY TAXES	2, 026, 433. 15				J#O. ♥1 99, U3	23,070.12	
	LATE LISTING	. 02-		1,999,718.81 .02-		1, 922.37	24, 791. 97	
*	YEAR TOTAL	2, 026, 433. 13		1,999,718.79		1,922.37 98.78	24, 791. 97	

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200 REGISTERED VEHICLE REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNIT/ YEAR

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			TOTAL DITTE				
A LEVY % OUTSTANDI NG	(C) NET B+ ABATEMENTS COL	DISCOUNTS INCL IN (B)	(B) LEVY PAI D/ DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORIG/DISC	ENUE UNIT HARGE TYPE	YEAR REVI
	·					VANCE COUNTY	2010 00
22 662 04	27, 132. 76		1,744,626.38	3,658.97	1,794,422.05	TAXES	2010 00
22,662.91			1,744,626.38	3,658.97	1,794,422.05	YEAR TOTAL	*
4 22,662.91	27, 132. 76 98		1, 744, 020.36	-,	•	VANCE COUNTY	2011 00
24 177 44	49, 341. 36		2, 157, 825. 47	11, 437. 28	2, 231, 343. 97	TAXES	
24, 177. 14			2, 157, 825. 47	11,437.28	2,231,343.97	YEAR TOTAL	*
2 24, 177, 14	40,341.36 98		2, 137, 823.47	***************************************		VANCE COUNTY	2012 00
	55, 247. 12		2,070,837.73	5, 477. 76	2,154,248.50	VANCE COUNTY TAXES	2012 00
28, 163. 65			2,070,837,73	5,477.76	2, 154, 248. 50	YEAR TOTAL	*
0 28,163.65	55,247.12 98		2,070,037.73	4,		VANOE COUNTY	2012.00
23, 582.74	29,954.81		1, 265, 674. 25	5,342.72	1,319,211.80	VANCE COUNTY TAXES	2013.00
		•	1, 265, 674. 25	5,342.72	1,319,211.80	YEAR TOTAL	*
2 23,582.74	29,954.81 98		1, 200, 014. 25		0 500	VANCE COUNTY TAXES	2014 00
	83.85		3, 228.98	879.64	3, 592. 87	TAKEO	
280.04	00.00		2 222 25	879.64	3, 592. 87	YEAR TOTAL	*
280.04	83.85 92		3, 228. 98	0/9.04	-,		0045 00
200.01			291.18	310.14	310.14	VANCE COUNTY TAXES	2015 00
18.96				310.14	310.14	YEAR TOTAL	. *
18.96	93.		291.18	310.14			
10.50	40,867.01 98.		16, 271, 534. 63	27, 106. 51	16, 843, 524. 08	REV UNT TOT	**

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100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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VEAR DE				AS OF RUN DATE				PROG# CL2237
	VENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A	LEVY
2002 12	FIRE DISTRICT					ADATEMENTS	COLL %	OUTSTANDI NG
	TAXES	4,124.55		3,317.20				÷
•	YEAR TOTAL	4,124.55		3, 317. 20		807.35		
2003 12	FIRE DISTRICT TAXES			0,011.20		807.35	100.00	
*		6, 729. 53		6,055.16		603.59		
3004.40	YEAR TOTAL	6,729.53		6, 055, 16				70.78
2004 12	FIRE DISTRICT TAXES	8, 740. 21				603.59	98.95	70.78
*	YEAR TOTAL		28. 59	8, 189. 80		517.65		22 70
005 12	FIRE DISTRICT	8,740.21	28.59	8,189.80		517.65	20 62	32.76
	TAXES	13,511.98		40.000			00.00	32.76
L	LATE LISTING			12, 968. 51 . 20		231. 57		311.90
*	YEAR TOTAL	13,511.98		12, 968. 71		. 20-		
006 12	FIRE DISTRICT TAXES	90 000 n=				231. 37	97.70	311.90
*	YEAR TOTAL	89, 836, 07	404.13	89, 342. 14		228. 57		
007 12		89, 836. 07	404.13	89, 342. 14		228. 57	00 74	265.36
007 12	FIRE DISTRICT TAXES	342,310.78	. 733 66			220.57	99.71	265.36
*	YEAR TOTAL	342, 310. 78	723.66	341, 757. 63		277.00		276.15
008 12	FIRE DISTRICT	572, 515. 75	723.66	341,757.63		277.00	99. 92	
	TAXES LATE LISTING	397, 167, 68	1,220.07	396, 392. 33		· ·		276.15
*		•		. 21		452.66 .21-		322.69
000 40	YEAR TOTAL	397, 167. 68	1,220.07	396, 392. 54				
009 12	FIRE DISTRICT TAXES	403, 358. 41	400 00			452.45	99.92	322.69
L	LATE LISTING	100,000.41	120.39	402, 489. 76 1. 26		517.06		351.59
*	YEAR TOTAL	403,358.41	120.39	402, 491. 02		1.58-		. 32
10 12	FIRE DISTRICT			752, 451.02		515.48	99.92	351.91
L	TAXES LATE LISTING	402,067.02	235.37	400,809.00		800 57		
*	YEAR TOTAL	402,067.02	005 05	1.98		866.57 2.30-		391.45 .32
11 12	FIRE DISTRICT	1-2, 007.02	235.37	400,810.98		864.27	99.91	
	TAXES	413,720.18	4,886.84	406,832.46			· = •	391.77
				100, 002. 40		6,416.14		471.58

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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 DO				AS OF RUN DATE				PROG#_CL2237
	EVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A	LEVY
	L LATE LISTING	1, 123. 56	859.87	680.20			COLL %	OUTSTANDI NG
	* YEAR TOTAL	414, 843.74	5,746.71	407, 512. 66		418.56		24.80
2012 12	FIRE DISTRICT TAXES	200	·	407, 312.00		6,834.70	99.89	496.38
	L LATE LISTING	666,994.21 1,961.06	7,263.01 1,180.07	634, 504. 32 1, 502. 79		31,725.71		764.18
	* YEAR TOTAL	668, 955. 27	8,443.08	636, 007. 11		418.85		39. 42
2013 12	TAXES	655, 653. 87				32,144.56	99.88	803.60
l *	- LATE LISTING	1, 340, 28	4,628.49 323.26	648, 386. 82 1, 163. 65		6,321.29 138.95		945.76
2014 12	YEAR TOTAL FIRE DISTRICT	656, 994. 15	4,951.75	649, 550. 47		6,460.24	99.86	37.68
	TAXES LATE LISTING	649, 950. 65 1, 199. 80	5,833.35 420.65	-644, 308. 63 920. 31		4,813.50	33. 60	983.44
*	TEAR TOTAL	651, 150. 45	6, 254. 00	645, 228. 94		195.99		828.52 83.50
2015 12 L	FIRE DISTRICT TAXES LATE LISTING	647, 489. 28	7, 381. 65			5,009.49	99.86	912.02
*	YEAR TOTAL	1,625.22	1, 352. 19	639, 888. 84 434. 78		6,091.58 1,154.86		1,508.86
2016 12	FIRE DISTRICT	649, 114. 50	8,733.84	640, 323.62			99.77 .	35.58 1,544.44
L	TAXES LATE LISTING	658, 488. 95 849. 94	10, 245. 97 630. 98	640, 614. 16 377. 95		10,827.37		7, 047, 42
* 2017 12	YEAR TOTAL	659,338.89	10,876.95	640, 992. 11		420.73		51.26
L L	FIRE DISTRICT TAXES LATE LISTING	671,651.68	8,549.96	660 774 6-		11, 248. 10	98.93	7,098.68
*	YEAR TOTAL	1, 472. 02	481.92	660,774.35 971.72		2,328.85 26.98		8,548.48
2018 12	FIRE DISTRICT	673, 123. 70	9,031.88	661,746.07		2, 355.83	98.66	473.32 9,021.80
L	TAXES LATE LISTING	1,008,071.62 1,484.04	6,484.71 270.97	981, 708. 20		2, 336. 32		
*	YEAR TOTAL	1,009,555.66	6, 755. 68	1, 032. 21 982, 740. 41		68.25		24,027.10 383.58
2019 12	FIRE DISTRICT TAXES	1,400,941_89		20m; 1 mV. #1		2,404.57	97.59	24,410.68
L *	LATE LISTING	1,808.25	2,800.69 276.87	249, 171. 24 291. 33		954.30		1, 150, 816. 35
	YEAR TOTAL	1,402,750.14	3,077.56	249, 462.57		131.48 1,085.78 1	17 97	1, 385. 44
						1,000.70	11.0/	1, 152, 201, 79

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125 GAP VEHICLE BILLING REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE

YEAR REV	'ENUE UNIT	/ 8 3		S OF RUN DATE			PROG# CL2237
C	HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LFVY
2017 12	FIRE DISTRICT					TOATEMENTS COLE %	OUTSTANDI NG
	TAXES	840.29		333.90			
*	YEAR TOTAL	840.29				146.16	360.23
2018 12	FI RE DI STRI CT			333.90		146.16 57.14	360.23
•	TAXES	2,770.77	2,770.77	796.48			000.23
*	YEAR TOTAL	2,770.77	2, 770. 77			317.20	1,657.09
2019 12	FIRE DISTRICT		1,110.71	796.48		317.20 40.20	1,657.09
	TAXES	3,789.70	3,789.70	387.64			1,057.09
*	YEAR TOTAL	3,789.70	3,789.70			336.54	3,065.52
**	REV UNT TOT	7,400.76		387.64		336.54 19.11	
		7,400.76	6,560.47	1,518.02			3,065.52
* * :	* GROUP TOTAL	207, 890. 54	477 000 -			799.90 31.33	5,082.84
		, 000.04	177, 858. 97	44, 222. 68		22,751.50 - 32.22	140, 916. 36

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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YEAR R	EVENUE UNIT		,	AS OF RUN DATE			PAGE 26 PROG# CL2237
	CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY
2006 12	FIRE DISTRICT TAXES					TORTEMENTS COLL %	OUTSTANDI NG
	* YEAR TOTAL	7, 269, 34		7, 269. 34		•	
2007 12		7, 269. 34		7, 269. 34			
	TAXES	9,800.62				100.00	
	* YEAR TOTAL	9,800.62		9,800.62			
2008 12		, 550, 52		9,800.62		100.00	
	IAXES	10,987.24		10, 987. 24			•
•	YEAR TOTAL	10,987.24					
009 12	FIRE DISTRICT TAXES			10,987.24		100.00	
*		10,969.95		10,969.95			
010 12	YEAR TOTAL	10,969.95		10, 969. 95			
010 12	FIRE DISTRICT TAXES	10,818.60				100.00	
*	YEAR TOTAL	10, 818. 60		10,818.60			
011 12	FIRE DISTRICT	10, 018. 60		10,818.60		100.00	
	TAXES	11, 212. 98		11 212 22		100.00	
*	YEAR TOTAL	11, 212. 98		11, 212, 98			
12 12	FIRE DISTRICT TAXES			11, 212, 98		100.00.	
		17, 464. 01	-	17, 464. 01			
13 12	YEAR TOTAL	17,464.01		17, 464.01			
13 12	FIRE DISTRICT TAXES	17,835.77				100.00	
*	YEAR TOTAL			17, 835.77			
14 12	FI RE DI STRI CT	17,835.77		17, 835, 77		400.00	
	TAXES	18,076.29		4.4		100.00	
*	YEAR TOTAL	18,076.29		18,076.29			
5 12	FI RE DI STRI CT			18,076.29		100.00	
*	TAXES	21, 895. 14	1.06	21, 894. 47		-	
	YEAR TOTAL	21, 895. 14	1.06	21, 894. 47			. 67
6 12	FIRE DISTRICT			-1,007.41		100.00	. 67

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

YEAR REV	'ENUE UNIT	(A) 1500		Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T/ YEAR	PAGE 27 PROG# CL2237
	HARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A	LEVY
		24, 653. 10				ABÀTÉMENTS COLL %	OUTSTANDI NG
*	YEAR TOTAL	24,653.10	•	24,653.10			
2017 12 L	FIRE DISTRICT TAXES LATE LISTING	24, 951. 20		24,`653.10		100.00	
*	YEAR TOTAL	24,951.20		24, 951. 20 . 75		. 75-	
2018 12	FIRE DISTRICT TAXES	37, 572. 73		24, 951. 95	·	.75-100.00	
*	YEAR TOTAL	37, 572. 73		37, 572, 73			
2019 12	FIRE DISTRICT TAXES	56, 126. 67		37, 572. 73		100.00	
*	YEAR TOTAL	56, 126. 67		* =			56, 126. 67
**	REV UNT TOT	279,633.64	1.06	223, 507. 05	v		56, 126. 67
* * *	GROUP TOTAL	12, 337, 542. 14		,		.75- 79.93	56, 127, 34
				11, 127, 495. 75		98.57- 90.20	1,210,144.96

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200 REGISTERED VEHICLE REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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UNIT E TYPE RE DISTRICT KES FEAR TOTAL RE DISTRICT KES FEAR TOTAL	(A) LEVY ORI G/ DI SC 727. 43 727. 43 1, 378. 08	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	PROG# CL2237 LEVY OUTSTANDI NG
KES FEAR TOTAL RE DISTRICT ES FEAR TOTAL E DISTRICT	727.43				YOU TARING		OUTSTANDI NG
/EAR TOTAL RE DISTRICT (ES 'EAR TOTAL E DISTRICT	727.43						
RE DISTRICT (ES (EAR TOTAL E DISTRICT							
ŒS ŒAR TOTAL Œ DISTRICT	1, 378. 08		385.85		341.58		
E DISTRICT	7 = 1 41 43		555. 05		341.58	100.00	
E DISTRICT	1,378.08		786.42	•	591.66		
	1, 376. 08		/86.42		591.66	100.00	
ES	1,770.44		1, 170.00	-			
EAR TOTAL	1,770.44				600.44		
E DISTRICT ES			1,170.00	,	600.44	100.00	
EAR TOTAL	5, 276. 33		4,703.94		1 20		
	5, 276. 33		4,703.94		1.32		571.07
DISTRICT S	40,840.25				1.32	89.18	571.07 ·
AR TOTAL	40, 840. 25		40,319.00		7.62		513.63
DI STRI CT	.0,040.20		40,319.00		7.62	98 75	
S	63, 154. 07		62, 592. 99				513.63
AR TOTAL	63,154.07				46.40		514.68
DI STRI CT			62, 592. 99		46.40	99.19	514.68
S	56,307.26		55.854.89				
	56,307.26				16.43		435.94
DI STRI CT	40		00, 004. 69		16.43	99.23	435.94
			48, 175. 95		44 44		
	48,832.57		48, 175, 95				615.21
DI STRI CT	42 756 54				41.41	98.75	615.21
R TOTAL		102.48	41, 963. 26		262.08		70. 4
	42, 756. 54	102.48	41, 963. 26			00.70	531.20
DI SIKI CI	53,858.96	284 46	50		202.00	70. / 0	531.20
			52, 357. 58		969.55		531.83
R TOTAL		704 45					
8	AR TOTAL DI STRI CT R TOTAL DI STRI CT R TOTAL DI STRI CT	30, 307. 26 DI STRI CT 48, 832. 57 R TOTAL 48, 832. 57 DI STRI CT 42, 756. 54 R TOTAL 42, 756. 54 DI STRI CT 53, 858. 96	DI STRI CT 48, 832. 57 R TOTAL 48, 832. 57 DI STRI CT 42, 756. 54 R TOTAL 42, 756. 54 102. 48 R TOTAL 42, 756. 54 102. 48 DI STRI CT 53, 858. 96 284. 46	55, 854. 89 55, 854. 89 DI STRI CT 48, 832. 57 R TOTAL 48, 832. 57 48, 175. 95 DI STRI CT 42, 756. 54 R TOTAL 42, 756. 54 102. 48 41, 963. 26 DI STRI CT 53, 858. 96 284. 46 52, 357. 58	55, 854. 89 DI STRI CT 48, 832. 57 R TOTAL 48, 832. 57 48, 175. 95 DI STRI CT 42, 756. 54 R TOTAL 42, 756. 54 102. 48 41, 963. 26 DI STRI CT 53, 858. 96 284. 46 52, 357. 58	55, 854, 89 DI STRI CT 48, 832, 57 R TOTAL 48, 832, 57 R TOTAL 48, 756, 54 R TOTAL 42, 756, 54 R TOTAL 42, 756, 54 R TOTAL 42, 756, 54 R TOTAL 53, 858, 96 284, 46 52, 357, 58 16. 43 48, 175, 95 41. 41 42, 756, 54 102, 48 41, 963, 26 262, 08 262, 08 262, 08 263, 858, 96 284, 46 52, 357, 58 969, 55	55, 854. 89 DI STRI CT 48, 832. 57 R TOTAL 48, 832. 57 48, 175. 95 41. 41 98. 75 42, 756. 54 102. 48 41, 963. 26 DI STRI CT 53, 858. 96 284. 46 55, 854. 89 16. 43 16. 43 99. 23 41. 41 98. 75 41. 41 98. 75 262. 08 98. 76

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200 REGISTERED VEHICLE REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 37

YEAR RE	VENUE UNIT	(1)		AS OF RUN DATE				PAGE 37 PROG# CL2237
	CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET	B+C/A	i FVY
	TAXES	67, 638. 35	474.55			ABATEMENTS	COLL %	OUTSTANDI NG
*	YEAR TOTAL	67, 638. 35	174.39	65, 552. 11		1,251.99	-	***
2013 12	FIRE DISTRICT		174.39	65, 552. 11			•	834.25
	TAXES	48,243.68	202.41			1, 231. 99	98.77	834.25
*	YEAR TOTAL	48, 243. 68		46, 518. 32		942.67		700 00
2014 12	FIRE DISTRICT	-, = . 0. 00	202.41	46, 518. 32			98.38	782.69
	TAXES	112.52	4370	••			30.36	782.69
*	YEAR TOTAL	112.52		98.73		4.29		9.50
2015 12	FIRE DISTRICT		43.70	98.73	•	4. 29	91.56	
	TAXES	. 96	. 96				- 1. 00	9.50
*	YEAR TOTAL	. 96	. 96					. 96
* *	REV UNT TOT	430,897.44						
		,	808.40	420, 479. 04		5,077.44	08 77	. 96
**	* GROUP TOTAL	21,536,372.01	33, 374. 46	20 744 004		, , , , , , ,	00.77	5,340.96
	•			20,741,091.63		473,444.00	98.51	321, 836, 38

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CURR TAX YEAR: 2019

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 9/01/2019 THRU 9/30/2019 YEAR RANGE 2000 THRU 2019

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REVENUE UNIT: 00 VANCE COUNTY

				OF ONET: 00 AV	VCE COUNTY				
YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDI NO DAL AND
2019	20, 933, 273. 25	908, 369. 64	1, 084, 586, 13	9, 535. 76					ENDING BALANCE
2018	724, 569. 80	111.93	1, 853, 77	9, 335. 76 18, 96	52, 148. 35	21, 965, 711. 03	1, 230, 960. 11	4, 243, 522. 24	17, 722, 188. 79
2017	262, 685. 36		·	10, 96 19, 95	4, 168. 13	722, 255. 44	47, 780. 85	157, 708. 42	564, 547. 02
2016	182, 566. 53			19.95	609.47	262, 075. 89	5, 461. 55	30, 687. 52	231, 388. 37
2015	69, 346. 00				767. 31	181, 799, 22	2,030.98	12, 622. 40	169, 176. 82
2014	55, 260. 45					69, 346. 00	275. 93	4, 051. 54	65, 294. 46
2013	69, 649. 76					55, 260. 45	328. 92	2, 794. 08	52, 466. 37
2012	58, 125. 10					69, 649. 76	33. 99	658.66	68, 991. 10
2011	51, 455. 36					58, 125. 10	20. 33	651.78	57, 473. 32
2010	38, 370. 30					51, 455. 36	213. 46	908. 28	50, 547. 08
2009	39, 367. 24					38, 370. 30	11. 79	470.99	37, 899, 31
2008	37, 706. 76			· 56.49	56.49	39, 310. 75	31. 36	449.97	38, 860. 78
2007	39, 350. 40				58. 81	37, 647, 95	3. 91	423.89	37, 224. 06
2006	40, 633. 47				61. 46	39, 288. 94		2.00	39, 286, 94
2005	42, 410. 06					40, 633. 47		121. 35	40, 512, 12
2004	937.40					42, 410. 06	_		42, 410, 06
2003	2, 118. 95					937.40			937.40
002	390.90					2, 118. 95			2, 118. 95
001	1, 151. 55					390.90			390.90
000	724. 23				*	1, 151, 55			1, 151. 55
OTAL 2	22, 650, 092. 87	908, 481. 57	1, 086, 439, 90			. 724.23			724. 23
URRENT	INTEREST & COLLEC			9, 631. 16	57, 870. 02	23, 678, 662, 75	1, 287, 153. 18	4, 455, 073. 12	19, 223, 589, 63
	NTEREST & COLLECTO			·			39. 21	1, 495. 31	
	TEREST & COLLECTO						8, 648. 75	31, 526. 96	
							8, 687. 96	33, 022. 27	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2019 THRU 9/30/2019
YEAR RANGE 2000 THRU 2019

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CURR TAX YEAR: 2019

REVENUE UNI T: 00 VANCE COUNTY

YEAR BEGINNING LEVY TO LEVY MTD ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD ADJUSTED LEVY			
TOTAL PRIOR YEARS TAXES		RELEASES YTD ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD	ENDING BALANCE
TOTAL TAXES & INTEREST & COLLECTORS FEES			56, 193. 07	211, 550. 88	
DI SCOVERI ES TAXES & INTEREST			1, 295, 841. 14	4, 488, 095. 39	
NET				·	
CURRENT YEAR PERCENTAGE 19.31			1, 295, 841. 14	4, 488, 095. 39	
			***********		***************************************

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CURR TAX YEAR: 2019

VANCE COUNTY TAX COLLECTIONS REPORT ALL RCCDS BY UNIT/YEAR DEPOSIT DATE RANGE 9/01/2019 THRU 9/30/2019 YEAR RANGE 2000 THRU 2019

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS 10 LEVY MID	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	. COLLECTED YTD	ENDING BALANCE
2019	1, 399, 672. 58	57, 182. 16	64, 491. 45	483. 97	2, 919. 84	4 464 044 40			THE BALANCE
2018	33, 428. 47		125. 26	1.36		1, 461, 244, 19	82,654.17	249, 850. 21	1, 211, 393. 98
2017	10, 625. 32				299. 73	33, 254. 00	2,003.40	7, 186. 23	26, 067. 77
2016	7, 626. 29			. 99 	30. 13	10, 595. 19	222. 40	1, 213. 16	9, 382. 03
2015	1, 726. 62			,	37. 93	7, 588. 36	91. 19	489.68	7, 098. 68
2014	1, 010. 80					1,726.62	13.60	180. 55	1, 546. 07
2013	1, 768. 08					1,010.80	6.07	89. 28	921. 52
2012	1, 646. 52					1,768.08	1. 59	1. 95	1, 766. 13
2011	1, 035. 16					1, 646. 52	. 68	8. 67	1, 637. 85
2010	924, 43		·			1, 035. 16	. 06	6.95	1, 028. 21
2009	969.89				**	924.43	. 17	1. 46	922. 97
2008	760.37			1. 41 ·	1. 41	968.48	_ 1.04	1. 36	967. 12
2007	792. 89				1. 74	758. 63			758. 63
2006	778. 99				2. 00	790. 89		. 06	790. 83
2005	882. 97					778. 99	• • •		778.99
2004	32.76					882.97	• • • • • • • • • • • • • • • • • • • •		882.97
2004 2003				*		32. 76			32.76
2002	70´. 78			•		70. 78			
2002									70. 78
TOTAL	1, 463, 752. 92	57, 182. 16	64, 616. 71	487. 73	3, 292. 78	1, 525, 076. 85	84, 994. 37	250 000 50	
	INTEREST & COLLE							259, 029. 56	1, 266, 047, 29
PRIOR I	NTEREST & COLLECT	ORS FEES					2. 15	77. 23	
TOTAL I	NTEREST & COLLECT	ORS FEES					251. 98	935. 18	
TOTAL P	RIOR YEARS TAXES						254. 13	1, 012. 41	
							2,340.20	9, 179.35	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2019 THRU 9/30/2019
YEAR RANGE 2000 THRU 2019

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CURR TAX YEAR: 2019

REVENUE UNIT: 12 FIRE DISTRICT

YEAR BEGINNING LEVY	ADDITIONS		DISCOUNTS AND RELEASES	DI SCOUNTS AND	*			•
YEAR BEGINNING LEVY	TO LEVY MTD	ADDITIONS YTD	TO LEVY MID		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL TAXES & INTEREST	& COLLECTORS FI	EES				·		
DI SCOVERI ES TAXES & I N					· • - • • • • • • • • • • • • • • • • •	85, 248. 50	260, 041. 97	
NET								
CURRENT YEAR PERCENTAGE						85, 248. 50	260, 041. 97	

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VANCE COUNTY TAX COLLECTIONS REPORT ALL RCCDS BY UNIT/YEAR DEPOSIT DATE RANGE 9/01/2019 THRU 9/30/2019 YEAR RANGE 2000 THRU 2019

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CURR TAX YEAR: 2019

ASSESSMENT CODE: SWF SOLID WASTE

					SOLID WASIE				
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	672.00	6, 076. 00	896.00	4, 900. 00	2, 163, 784. 00	400 050 40		
2018	144, 571. 38		224. 00	112.00	448.00		166, 053. 10	433, 574. 04	1,730,209.96
2017	67,025.94			105.00		144, 347. 38	8,055.38	21, 753. 70	122, 593. 68
2016	47, 599, 42				105.00	66, 920. 94	1,474.98	6, 501. 42	60, 419. 52
2015	14, 118. 87					47, 599. 42	991. 22	4, 254. 10	43, 345. 32
2014				·		14, 118. 87	256.06	516.48	13, 602. 39
	12,941.65					12, 941. 65	102. 10	307. 04	12, 634. 61
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	4. 07	4.07	13, 678. 51
2010	11,660.76	· · · · · · · · · · · · · · · · · · ·		· 		11, 660. 76			11, 660. 76
2009	9, 827. 32			102. 50	102. 50	9, 724. 82	21. 56	147. 05	9, 577. 77
2008	9,930.79	- 			102.50	9, 828. 29		147.03	-
2007	6, 802. 96				54. 14	6, 748. 82			9, 828. 29
2006	8, 943. 97								6, 748. 82
2005	7, 136. 37				-	8,943.97		90.00	8, 853. 97
2004	75. 00					7, 136. 37			7, 136. 37
2003	75. 00					75.00			75.00
2002	*					75.00			75.00
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2001					·				
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TOTAL	2, 556, 777. 69	672.00	6, 300. 00	1, 215. 50	5, 712. 14	2, 557, 365. 55	176, 958. 47	467, 147. 90	2, 090, 217. 65
DI SCOV	ERIES								
NET	•••••					~	176, 958. 47	467, 147. 90	
TOTAL	PRIOR YEARS				·		10, 905. 37	33, 573. 86	
							• • • • • • • • • • • • • • • • • • • •	7777777	

DATE 9/30/19 TI ME 17:32:53 USER VNCARRI E

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2019 THRU 9/30/2019
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 MID	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE								· · · · · · · · · - ·

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		ACTIVITIES REPORTING FORM							-																
	County/Districts	\\	10										V	/N 4 = 4	_	0040	0070								<u> </u>
	County/District:	Vance #											Year	/Mont	n	2019	ОСТО	BEK							
		Corre	sponde	nce						ervice					14		A -4! '	T-1	(-1-:-	0			.4\		
		Out			(Telephone and In-Person) In-Person					Written Action Taken (claims & development)															
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
1-Oct	"					U	Ū						- T							ш 0)				<u> </u>	
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	TOTAL	7	12	16	42	3	5	15	1	2	7	4	0	17	0	0	1	0	0	0	0	2	0	0	14

Miscellaneous

APPOINTMENTS November 4, 2019

<u>Vance County Zoning Board of Adjustments – three year term</u> Reappoint Logan Darensburg – appointed 01/2017 Blake Haley – appointed 12/2016

<u>Vance County Appearance Commission</u>
Appoint Barbara Richards to fill vacant position. See application.

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

Please complete each section.		
Full Name Barbara Richards	20,000	Date of Birth Aug 27, 1956
Home Address 463 Powell Street,	Hen	derson, NC 27536
Home Phone (252) 572-5161		
Business Phone NA	Email	barbararichards459p@ yahoo.com
Current Employer NA		barbararichards459p@ yahoo.com
Job Title NA	i.i	Years in current position NA
Duties NA		
Other employment history Correction Of It is the Board of Commissioners' goal to maintain a balangender and district residency.		embership on its Boards/Commissions/Committees based on race,
District No. 5		
Male Female X		
White Black X Hispanic		e America Asian Other
Board/Commission/Committee Applying For (li	ist only	Vance County Appearance
Neighborhood Watch believ	ne Va	ance County can do botter in
many areas.		
Generally, the Board desires to broaden participa	ation on appoint ns/Com	Boards/Commissions/Committees for as much citizen tees to no more than 3 Boards/Commissions/Committees. mittees on which you currently serve:

Interests/Skills/Areas of Expertise/Professional Organizations/Activities:
President of the Eaton Johnson Middle School Neighborhood Watch, Member of YMCA and member of Henderson Institute Alumnus Ass
Affirmation of Eligibility:
Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?
Yes No _x If yes, please explain disposition:
Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharge your duties as an appointee of the Board of Commissioners? Yes Nox If yes, please explain:
I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications
I understand this application is public record and I certify that the facts contained in this application are true and correct to best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all stateme contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated a release all parties from all liability for any damages that may result from this investigation. I understand and agree that a misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to a Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than standards established for any such body that this is cause for removal. Lacking any written standards for attendance by a Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment to any Board/Commission/Committee. Signature: Barbara Richards Date: June 18,2019

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003 Fax: (252) 738-2039

RESOLUTION

by the

Vance County Board of Commissioners Changing the Date of the December 2019 Commissioners' Meeting

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

This, the 4th day of November, 2019

Archie B. Taylor, Jr., Chairman