AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

December 9, 2019

Invocation

Pastor Carolyn Roy Plank Chapel United Methodist Church

1. <u>Reorganization of Board</u>

- Election of Chair
- Election of Vice-Chair
- 2. Adopt Schedule of Holidays
- 3. Renewal of Board of Commissioners Meeting Schedule (First Monday of each month at 6:00 p.m., unless otherwise noted)
- 4. Public Comments (for those registered to speak by 5:45 p.m. speakers are limited to five minutes)

5.	Appointment	6:15 p.m.	Lisa Harrison, Health Department - Annual Report - Community Health Assessment Priority Update
6.	Public Hearing	6:30 p.m.	Angie Blount, Planning & Development Rezoning Request – Case #RZ20191114-1 Big Ruin Creek Lane Parcels 0404 03013 and 0404 03014

7. <u>Water District Board</u>

- a. Committee Report
- b. Monthly Operations Report

8. <u>Committee Reports and Recommendations</u>

a. **Properties Committee**

- Carpet Replacement (Courthouse & Admin Building)
- Courthouse HVAC Unit Replacements
- EDC Office Relocation Lease Agreement
- District Attorney Office Renovation
- Eaton Johnson Gym
- Former Henderson Laundry

Agenda December 9, 2019 Page 2

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

- a. **REO Properties Bid Acceptance**
 - 107 Briarcliff Street Parcel 0214C02025
 - Ranes Drive Parcel 0055 01035

10. County Manager's Report

- a. Surplus Property Police Canine
- b. Resolution Removal of Register of Deeds Records for Preservation
- c. Joint Venture Agreement with City of Henderson

11. Consent Agenda Items

- a. Budget Transfer
- b. Tax Refunds and Releases
- c. Ambulance Charge-Offs
- d. Monthly Reports
- 12. <u>Miscellaneous</u>
 - a. Appointments

2020 Holiday Schedule				
Holiday	Observance Date	Day of Week		
New Year's Day	January 1, 2020	Wednesday		
Martin Luther King, Jr. Birthday	January 20, 2020	Monday		
Good Friday	April 10, 2020	Friday		
Memorial Day	May 25, 2020	Monday		
Independence Day	July 3, 2020	Friday		
Labor Day	September 7, 2020	Monday		
Veterans Day	November 11, 2020	Wednesday		
Thanksgiving	November 26 & 27, 2020	Thursday & Friday		
Christmas	December 24, 25 & 28, 2020	Thursday, Friday & Monday		

AGENDA APPOINTMENT FORM

December 9, 2019

Name: Lisa Harrison

Name of Organization: Granville-Vance Health Department

Purpose of appearance: Present Cppwcn'J gcnj 'F gr ctvo gpv'Tgr qtv'cpf 'Eqo o wpk{ 'J gcnj Cuuguuo gpv'Rtkqtkkgu''

Request of Board: Hqt"[qwt"Kphqto cvkqp

ANNUAL REPORT 2018

GRANVILLE VANCE public health

At Granville Vance Public Health (GVPH), we prevent disease and promote good health across the lifespan, across the community, and through policy and environmental change, so that making healthy choices becomes easier for everyone. GVPH offers the highest level of quality in our preventive and clinical care, environmental health services, and health promotion efforts.

In addition to our whole-person individual-level clinic care that offers patients the opportunity to visit with our doctors and nurses and behavioral health specialists, we see entire communities as our patients too. We assess our community regularly to determine the priorities we act on.





Public health recognizes the many factors that influence health and we cannot do this work alone. We work in collaboration with new and long-time partners in the community toward the common goal of healthy behaviors and a greater quality of life for all.

CARD UN



Our Vision

Inspiring a culture of health by improving your environment, your community and your health

Our Mission

Protect and promote health in Granville and Vance counties

Our Values

Collaboration, community, compassion, diversity, flexibility, integrity, quality, and respect







Making an Impact in Rural North Carolina

Granville Vance Public Health is a rural, academic health department. GVPH works to translate research into practice to protect and promote the health of its residents and to connect the northern Piedmont region to evidence-based programs and partnerships that bring new resources to the area. Every day, GVPH staff work to elevate the practice of local public health by bringing innovative approaches to address community health needs alongside essential public health services and proven strategies for improving health outcomes.

Working in Partnership

GVPH works with a variety of partners in local government, academia, and local human services agencies. We depend on partners who address the economic development, education, transportation, food security, and housing needs of the communities we serve. Academic partners help provide capacity to our underserved region, guide the use of evidence-based strategies and appropriate modifications to suit our rural population, and document the impact and outcomes of the work we do.

Key Strategies



Systems Thinking

"Every system is perfectly designed to get the results it gets." -Peter Batalden



Quality Improvement & Systems Change

"We cannot solve our problems with the same thinking we used when we created them." - Albert Einstein



Science & Art of Public Health

"The health of the people is really the foundation upon which all their happiness and all their powers as a state depend." - Benjamin Disraeli

Providing Comprehensive Clinical Care

Granville Vance Public Health provides a range of services through clinics in Oxford and Henderson.

- Primary care
- Child health
- CenteringPregnancy® group prenatal care
- Family planning
- Immunization
- Breastfeeding promotion
 Communicable disease and support
- services

Medication Assisted Treatment

GVPH was the first health department in North Carolina to offer medication assisted treatment (MAT) to treat individuals addicted to opioids. Dr. Shauna Guthrie, GVPH Medical Director, leads this program, using a chronic disease treatment model to provide comprehensive healthcare to those with opioid use disorder. By providing regular visits with a healthcare provider and linking individuals to behavioral healthcare and support resources, MAT reduces the risk of drug overdose and disease transmission and provides a proven solution to the opioid crisis.

Environmental Health

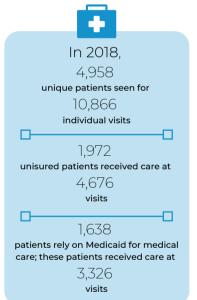
A healthy environment is central to increasing guality of life and years of healthy life. Poor environmental quality has its greatest impact on people whose health status is already at risk. Each member of the team is responsible for inspections for a number of specialty areas over 800 square miles. In 2018, the food and lodging team monitored 706 facilities. Our Environmental Health Specialists also provide permits for wells and septic systems across both Granville and Vance Counties. The on-site team issued 388 septic permits, 260 well permits, and collected 461 water samples last year.

GVPH Environmental Health Inspects

- Restaurants
- Residential Care Homes
- Swimming Pools Tattoo Parlors
- Daycare Centers
- Hospital and School Cafeterias

Primary Care

GVPH offers primary care to all adults and children. insured and uninsured. We offer everything from sick visits to chronic disease management, well child visits, and sports physicals. By offering comprehensive services to our clients, we can ensure appropriate follow up and truly be our patient's medical home. We are proud to offer care that is evidence-based and judgement-free.



Financial Reporting

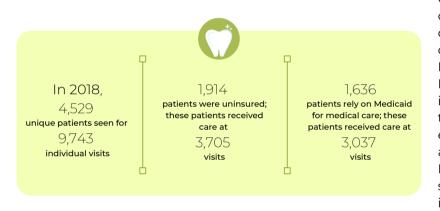
Maintaining Essential Services in a Changing Health Care Landscape

The more funds that GVPH receives, the more services and resources we can provide to the community. We have worked hard to partner with local, state and federal entities that can support and expand community health efforts in Granville and Vance counties. During our last fiscal year, GVPH managed over \$2,500,000 in grant funded projects. These funds help us support valuable community-based projects in both counties while also maintaining critical staffing. These grant dollars are essential to ensuring evidence-based care and health promotion practices extend into rural communities in Granville and Vance counties.

GVPH Revenue	FY 2017	FY 2018
County appropriation	\$1,150,963	\$1,310,000
Federal & state grants	\$2,124,149	\$2,512,794
Fees and fee reimbursements	\$1,631,129	\$1,198,175
Other revenue	\$1,078,024	\$1,040,918
Total	\$5,984,265	\$6,061,887

GVPH Expenses	FY 2017	FY 2018
Administration/Operations	\$633,857	\$802,777
Environmental health	\$633,228	\$625,819
Dental	\$O	\$476,085
Home health	\$1,086,343	\$423,187
Other human service	\$3,718,961	\$4,264,853
Total	\$6,072,389	\$6,592,721

Carolina Fellows Family Dentistry



Oral health affects general health as oral disease causes considerable pain and suffering, often changing what people eat, their speech and their overall quality of life. In 2018, Granville Vance Public Health expanded to include a dental clinic. Carolina Fellows Family Dentistry serves the entire family, including children, adults and seniors. The staff is trained to provide preventive, restorative, and emergency services in a timely, caring and affordable manner. The clinic accepts Medicaid, NC Health Choice and private insurance. A sliding fee scale is available for individuals without dental insurance who meet the eligibility criteria.

Preparing for a New Model for Health Care Responding to NC's Medicaid Transformation

In 2015, the NC General Assembly passed legislation for our state to transfer the direct management of certain Medicaid health services to private corporations or Pre-Paid Health Plans (PHPs). The actual transfer, or "transformation" from a public system to a private one, is taking place in Granville and Vance Counties in February 2020. North Carolina envisions Medicaid Transformation as an opportunity to establish a whole-person-centered, well-coordinated, and sustainable system that improves population health.

Granville Vance Public Health is preparing for this big change in how public health conducts patient care in a number of ways. As Medicaid Transformation happens, there will be opportunities to apply for a Healthy Opportunities Pilot that aims to find new ways Medicaid dollars can help pay for health outcomes beyond paying for medical care in a clinical setting. We are already working together with community-based organizations and small businesses to address factors that affect our health outcomes including: transportation, food security, housing, and inter-personal violence and trauma.

We look forward to trailblazing a new path forward for North Carolinians to access the resources necessary for a healthy life within our rural region. Together, we hope to learn how to optimize our spending of medical dollars to address community needs with compassion and creativity.



2018 NCDHHS site visit from State Health Director Betsey Tillson, Chief Policy Officer Walker Wilson, Policy Advisor Karen Wade, Rural Health Director Maggie Sauer, and NCDHHS Deputy Director Beth Lovette

Women, Infants, and Children (WIC)

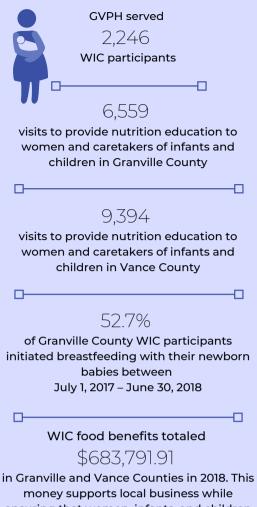
WIC, the Special Supplemental Nutrition Program for Women, Infants, and Children, is the nation's most successful and cost-effective public health nutrition program. It provides nutrition education, benefits for wholesome food, and community support to income-eligible women who are pregnant and post-partum, infants, and children up to five years-old. WIC participants receive nutrition education through one-on-one counseling with a nutrition professional in person or online. The education is interactive and tailored to meet the participant's needs. The program has transitioned to an electronic WIC benefit system called eWIC, which utilizes an eWIC card that enables the participant to access their families' food benefits at an approved WIC vendor. The monthly food value per participant averages \$41.24. Income eligibility for WIC is determined by household income. Those who receive SNAP benefits, Medicaid, or Temporary Assistance for Needy Families (TANF) meet the income eligibility for WIC.

Child Health

GVPH preventive health services are offered to children from birth to 21 years of age. Services are provided through newborn home visits, well child visits, and pediatric primary care clinics.



Children are seen for their annual wellness exams based on the recommendations and guidelines of the American Academy of Pediatrics. Routine screenings and health guidance are provided by highly trained nursing, medical, social work, and nutrition staff. During these visits, children's vision, speech, hearing, and development can be screened. Additional evaluations for anemia risk, lead poisoning and lipid profile are based on age and risk assessment. Children can also be seen for acute or chronic conditions within our Pediatric Primary Care clinics. Care is coordinated to meet treatment and overall wellness needs.



ensuring that women, infants, and children have access to healthy food options



Women's Health Services and **CenteringPregnancy**®

GVPH's Women's Health Services includes the Family Planning and Maternal Health Programs. GVPH provides family planning counseling, clinical services, including long-acting reversible contraceptives to residents at little to no cost.

CenteringPregnancy® brings 8-10 women all due at the same time together for group prenatal care. It is our evidence-based standard of care for all expecting moms, with groups offered in English and Spanish in both Granville and Vance counties. Providing care in this way allows moms and providers to get to know each other on a much deeper and meaningful level. Benefits include better health outcomes, moms more engaged in their own healthcare, more time with providers, increased self-confidence, support, friendship, and fun!

Creating a Culture of Health A New Charge for Public Health

Public health practice is as much about convening community and changing systems as it is about providing respectful, traumainformed care to individuals – we value both of these roles in Vance and Granville Counties. As chief health strategists, it is important for us to think differently about the ways we can affect entire systems and make health more equitable. Our role as public health practitioners is to bring partners together from various fields to address community health needs and provide expertise in data and grant writing.

The Health Promotion & Wellness team works to address community needs by simultaneously advancing policies and environments that support healthy choices and engaging individuals through outreach and education. The team collaborates with community stakeholders to plan and implement sustainable evidence-based interventions geared toward improving health outcomes.

Communicable Diseases

- HIV Testing & Counseling
- Sexually Transmitted Disease Testing & Treatment
- NC Reportable Disease
 Surveillance & Investigation
- Tuberculosis Testing & Monitoring
 Animal Bite Reporting &
- Animal Bite Reporting a Rabies Surveillance

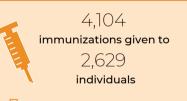
Because communicable diseases can have so much impact on the population, the surveillance and control of such diseases is an important part of protecting the public's health.

D-

GVPH Communicable Disease Nurses are responsible for following up on the initial notification of a reportable disease and beginning an epidemiologic investigation. Responsibilities of communicable disease nurses include:

- Collecting demographic, clinical, epidemiologic and sometimes case contact information
- Verifying that reported cases meet the reporting requirements
- Assuring that affected individuals and their contacts have received appropriate treatment.

Immunizations



1,815 immunizations given to

740 children and adolescents under 18 years of age

> 2,046 flu vaccines given



Highlights of this work include:

Using the Community Health Assessment to determine our priorities for action

Advancing child health and preventing child obesity in Granville County through the Working on Wellness (WOW) Coalition

Implementing the Coordinated Approach To Child Health (CATCH) program in all elementary schools within Granville County Public Schools

Engaging law enforcement, jail administrators, public health, behavioral health systems to reduce the number of individuals with mental health issues in county jails across a 5 county area

Sustaining funding and organizational support for our teen pregnancy prevention program in Vance County

Building and expanding systems of care for families of children and youth with special healthcare needs to address needs related to education, screening, and patient-centered medical homes

Providing prescription drug take back events, facilitating access to naloxone – the opioid overdose reversal drug – and sending regular Opioid Action Updates to help the area respond to the opioid epidemic

Offering Diabetes Prevention classes in both English and Spanish, which are proven to help people with prediabetes prevent or delay development of type 2 diabetes



case investigations during the past fiscal year

Community Health Assessment Identifying Important and Actionable Community Health Priorities

Every three years, Granville Vance Public Health conducts a Community Health Assessment (CHA) to collect community health information and to prioritize top community health issues. The CHA is the official way that public health investigates and diagnoses our patient - the whole community. GVPH conducted the 2018 Community Health Assessment for Granville and Vance Counties in partnership with the NC Institute of Public Health, Triangle North Healthcare Foundation, and a CHA Steering Committee.

Priority topic areas examined in the CHA included:

- Access to health care
- Community safety
- Education, health equity
- Mental health and substance use disorder
- Nutrition and physical activity
- Poverty and housing
- Teen pregnancy and sexually transmitted infections
- Youth well-being

Top three community health priorities

Over the course of nine months, the group gathered information directly from community residents through door-to-door surveys and reviewed existing county, state, and national data.

Poverty and health equity were identified as cross-cutting themes to be addressed through each priority area.

Accreditation with Honors

Demonstrating a commitment to providing quality essential public health services

The NC General Assembly established an accreditation system for local health departments to review the capacity of each health department to perform core functions and provide essential services. Granville Vance Public Health was recognized as an accredited health department with honors in December 2017. Local health departments receiving the honors designation excelled in their accreditation assessment, missing one or less activities within each of the 5 standards set by the NC Local Health Department Accreditation program – a total of 148 activities! The next re-accreditation assessment for GVPH will occur in Fall 2021.

Responding to Adverse Childhood Experiences Creating Healthy and Resilient Communities

Adverse childhood experiences, or ACEs, are traumatic experiences that occur early in life such as physical neglect and abuse, having a parent in prison, or living with someone abusing alcohol or drugs. When children experience adverse experiences early in life, toxic stress damages kids' developing brains and influences the risk of long-term health consequences, including heart disease and several types of cancer. Extensive research shows that ACEs create chronic unrelieved stress that affects central nervous system functions, while coping mechanisms, like smoking and overeating, provide short term releases, but have major long-term impacts on health.

Much more must be done to address health issues tied to chronic adversity, beginning in childhood. GVPH is working with local schools, social services, and the Triangle North Healthcare Foundation to educate our communities about the effects of ACEs and the impact of toxic stress on children's developing brains and bodies. Building local awareness of the need for trauma-informed services will help families engage in services to lessen the impact of toxic stress.

Granville Vance Public Health Board of Health

Granville Vance Board of Health members provide a tremendous service to their communities. Our Board of Health supports and advocates for public health practice in Granville and Vance counties. Volunteering their time to serve a multi-county district health department requires more responsibilities than individual county board members. They ensure budget sustainability and review policy while keeping the best interest of individuals and families across multiple communities in mind.



2019 Board of Health Members

Mr. Gordon Wilder (Chair) Mr. Zelodis Jay (Vice Chair) Dr. Robert M. Currin Ms. Julia Falkner Ms. Alice Overton Ms. Phyllis Stark Ms. Jackie Sergent Ms. Dianne Kapherr Dr. James O. Goodwin Ms. Lisa Rotolo Dr. Bridget Waters Mr. Steve Wilson Ms. Caroline White

101 Hunt Drive Oxford, NC 27565 Phone: (919) 693-2141 115 Charles Rollins Rd Henderson, NC 27536 Phone: (252) 492-7915



2018 Community Health Assessment Summary

ABOUT THE CHA

Every three years, Granville Vance Public Health (GVPH) organizes a Community Health Assessment (CHA) to collect community health information and to prioritize top community health issues. The CHA is the official way that public health investigates and diagnoses our patient - the whole community.

We know the health of a community extends far beyond just measuring health outcomes and preventing disease. The conditions in which we live, learn, work, and connect with others, all have an enormous impact on our health. The CHA helps us better understand the most important and actionable issues to address to improve the health and well-being of Granville and Vance County residents.

DEMOGRAPHICS

Granville and Vance are rural counties, with the densest concentrations of population in southern Granville County and around Henderson and Oxford. The population of Granville County is 59,013, and there are 44,244 residents in Vance County. Wealth in Granville County is largely concentrated in the southern part of the county, and the differences in economic resources in different parts of the county can lead to unequal outcomes in health and other measures.

COMMUNITY ENGAGEMENT

Community input is a crucial part of the CHA. GVPH engaged community members at two stages of the process. The Community Health Opinion Survey (CHOS) engaged 352 randomly-selected residents to learn more about their personal health and their concerns for the community as a whole. Residents were also invited to participate in community forums to learn about concerns identified in local health data and to vote on which areas should be chosen as community health priorities.



A COLLABORATIVE PROCESS

GVPH conducted the 2018 Community Health Assessment for Granville and Vance Counties in partnership with the NC Institute of Public Health, Triangle North Healthcare Foundation, and a CHA Steering Committee. Over the course of 9 months, the group gathered information directly from community residents through surveys and forums and reviewed state and national data. The CHA team compared data points from Granville and Vance Counties to two peer counties:

Franklin and Warren, which were chosen for their similarity to the district in geography, demographics and economic factors. Data was also compared to state rates, as well as Healthy North Carolina 2020 objectives.

GLOBAL PUBLIC HEALTH North Carolina Institute for Public Health



COMMUNITY HEALTH PRIORITIES

Priority topic areas examined in the CHA included: access to health care, community safety, education, health equity, mental health and substance use disorder, nutrition and physical activity, poverty and housing, teen pregnancy and sexually transmitted infections, and youth well-being. After comparing all of these issues against each other in terms of their importance and the ability to influence them, the top three community health priorities were: **mental health and substance use disorder, youth well-being, and access to health care**. **Poverty and health equity** were identified as cross-cutting themes to be addressed through each priority area.

Youth Well-Being Poverty & Health Equity Montal Health

Mental Health & Substance Use Disorder

ACCESS TO HEALTH CARE

Access to health care is essential for improving health at the population level and is an important component of health equity. It includes availability, quality, and convenience of services, as well as residents' ability to reach and pay for needed care. Whether or not individuals have insurance, barriers include access to transportation and the many costs associated with health care, including co-pays, lab tests, prescriptions, and unpaid time away from work.

MENTAL HEALTH AND SUBSTANCE USE DISORDER

Addiction to drugs or alcohol is a chronic health condition, and those who suffer from it are at risk for early death, certain diseases, injury and disability. Mental health is an integral part of an individual's health and well-being. Those with poor mental health may have difficulties with relationships, school, work, recreation and self-care. Suicide rates for both Granville and Vance Counties have increased by more than 50% over the past eight years.

LIFE EXPECTANCY

Life expectancy estimates the number of years a person can expect to live in a certain place. Granville County is approaching the Healthy NC 2020 target for life expectancy, but Vance County lags behind Granville County, peer counties and the state for life expectancy.

AVERAGE LIFE EXPECTANCY

8.5 years
4.8 years
8 years
9.5 years

> What is Disparity?

A type of health difference that is closely linked with social, economic, and/or environmental disadvantages. Social and economic disadvantages stem from characteristics historically linked to discrimination or exclusion related to race, ethnicity, religion, socioeconomic status, gender, mental health, sexual orientation, geographic location, or cognitive, sensory or physical disability.

MORE INFORMATION

The CHA identified poverty as a key lens through which to examine all community health issues. Those living in poverty are most likely to live in unsafe neighborhoods, with limited access to healthy foods, employment options and quality schools.

% OF INDIVIDUALS LIVING IN POVERTY

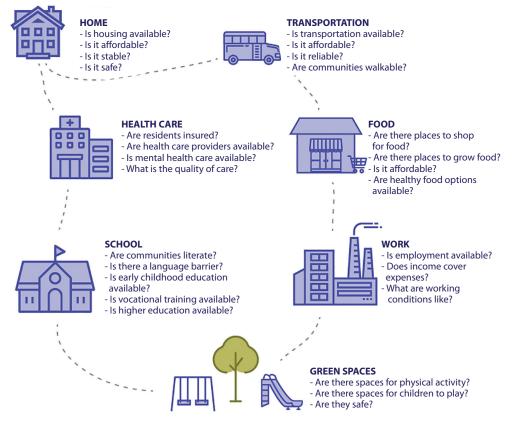
Granville County: 16.5% Vance County: 25.6% North Carolina: 13.9% Healthy North Carolina 2020 target: 12.5%

YOUTH WELL-BEING

Childhood is a crucial time for physical, cognitive, and social-emotional growth. Ensuring the healthy growth and development of children is essential to ensuring a healthy future for our communities.

WHAT DETERMINES HEALTH?

The health of individuals and the overall communities are affected by the conditions in which they live, work, play, worship, and age. They include factors such as community safety, poverty, housing, education, and transportation. Health equity is achieved when every community member has the opportunity to attain their full health potential and no one's health is disadvantaged because of socially determined circumstances.



The full CHA is available in hard copy and online at: https://gvph.org/services/community-services/community-health-assessments/. The complete document includes extensive data and discussion of the issues addressed in this summary, as well as a list of relevant community resources. To volunteer, make suggestions, advocate for public health resources, or request more information, call us at 919-693-2141 (Granville County) or 252-492-7915 (Vance County), or go online to: http://www.gvph.org.

POVERTY

AGENDA APPOINTMENT FORM

December 9, 2019

Public Hearing: Rezoning Request – Case RZ2016114-1 Big Ruin Creek Lake; Parcels 0404 03013 and 0404 03014

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT **Rezoning Request** STAFF PROJECT CONTACT: Angle Blount

EXPLANATION OF THE REQUEST

This is a request to rezone two parcels on Big Ruin Creek Road, currently zoned GC1 (General Commercial) to R30 (Residential Low Density).

BACKGROUND INFORMATION

The property has been zoned commercially since zoning was introduced in Vance County in 2011. At the time the parcels were assigned a commercial zoning designation, a nursery/greenhouse operation was located on the property. The property has not been used commercially since 2010. The applicant wishes to remove an old site built dwelling from one of the parcels, and replace it with a manufactured dwelling which will trigger the need to rezone the property to residential. The surrounding properties are zoned R30 and contain single family dwellings, with the exception of two parcels which are zoned OI (Office Institutional) which contain a church and a school. The rezoning of the applicant's property to residential will allow the applicant to have residential use of his property as he intended when purchased.

PLANNING BOARD PROPOSAL AND RECOMMENDATION

The planning board unanimously voted to recommend this rezoning at their regular meeting, Thursday, November 14, 2019. They commented that they felt the rezoning would place the property in the same category as surrounding properties.

STAFF COMMENTS AND RECOMMENDATION

Staff supports the rezoning of this property and believes it will have no negative impact on surrounding properties.

BOARD OF COMMISSIONERS

Whenever the Board of Commissioners makes a decision to adopt or to reject a zoning amendment, the board must approve a written statement describing whether the action is consistent with an adopted comprehensive plan. The statement must also address why the board considers the action taken to be reasonable and in the public interest. The board is not required to follow its adopted plans in zoning decisions, but must consider its reasons for deciding to follow the plan or not.

Draft Rationale for Board of Commissioners Approval: This rezoning is consistent with the character and land uses of the surrounding area and will promote residential development.

Attachments: Application (A), Plat and Metes and bounds description (B). GIS Map with Zonings of surrounding properties. (C)

December 9, 2019







Rezoning Process

NORTH CAROLINA

Vance County Planning & Development Department

For Administrative Use Only:

156 Church Street, Suite 3 Henderson, NC 27536 Ph: (252) 738-2080 Fax: (252) 738-2089

For Administrative Use Only:		
Case #		
Fee Paid		
PB Date		
BOC Date		

Property Owner Information

Property Owner: Jose Luis Ponce Zuniace of	Amaria Gisela Ponce			
Mailing Address: Techeel Lane				
City: Henderson State: M	/cZip Code: 27534			
	x #: () -			
E-mail Address: <u>Amariaponce 28@ gmail.com</u>				
Applicant Information				
Applicant: Oakwood Homes	10			
Mailing Address: 2741 USI / 158 Hwy				
	C Zip Code: 27536			
Phone #: (252.) 492-5017 Fax	(#: (252) 492-5019			
E-mail Address: angels, worwood @ ogkwood homes				
Property Information For multiple properties please attach an additional sheet. Property Address: <u>Big Buin Creek Lane</u> , <u>Henderson</u> , <u>NC</u> 27537 Tax Map Number: <u>PIN (parcel identification #):</u> <u>0404 - 03014</u>				
Existing Zoning: <u>GC1</u> Pro	oposed Zoning: <u>R-30</u>			

Deed Reference

X

Metes and bounds description attached

Site plan/sketch of proposal attached

vision • vitality • variety



Page 1 of 2



Vance

Rezoning Process

156 Church Street, Suite 3 Henderson, NC 27536

Vance County Planning & Development Department

Statement of Justification

- Ph: (252) 738-2080 1. Would the amendment correct an error in the zoning map? X NO YES: #10052520/2018-2089 below:
- 2. Have conditions changed in the area to justify the requested amendment? X NO YES: Please explain below:
- 3. What factors justify the proposed amendment?

Owner has No	Lise For pr	operty as coved	for commerci	cial the only
has use if	se zoned Gra	residential. The		4.0.7
the met	C. A. Martine	Cole Li	property cies	USA IN
- past o	AS a MURSERY	for plants an	has since	hent out
Ot business	N NOW NEW	Durce wants fo	put in a	Single Family
dwellin			•	0 0

Property Owners Signature

Please sign in blue or black ink

Date 0-24-19

Applicants' Signature lease sign in blue or black

Date 10-24-19

vision • vitality • variety

BK1227PG1164

	FILED FOR RE VANCE COUNT CAROLYN R. P REGISTER OF	Y, N.C. ECORA
	RECORDED Ma	r 10, 2011
the transformation of the second second and an and an and an and the second second subjects	AT	04:44 pm
This certifies that there are no delinquent ad valorem real estate taxes, which the Vance County Tax Collector is charged with collecting, that are a lien on:	BOOK	01227
Pin Number 404(-3-(3+14	START PAGE	1164
This is not a certification that this Vance County Tax Department Pin Number matches this Deed description.	END PAGE	1166
Can Det: 3-10-11	INSTRUMENT #	00868
Vance County Tax Office	EXCISE TAX	\$76.00

NORTH CAROLINA GENERAL WARRANTY DEED [TITLE NOT EXAMINED]

Excise Tax: \$76.00	Exc	ise	Tax:	\$76.	00
---------------------	-----	-----	------	-------	----

Parcel Identifier No. Tax Map 404 Block 3 Lo	at 13 Verified by	County on the	day of	. 20
Bv:				

Mail/Box to: Michael E. Satterwhite, P.O. Box 1820, Henderson, North Carolina 27536

This instrument was prepared by: STAINBACK, SATTERWHITE, BURNETTE & ZOLLICOFFER, PLLC - Michael E. Satterwhite

Brief description for the Index: Ruin Creek Road, Henderson, North Carolina 27536

THIS DEED made this 10th day of March 2011 by and between

GRANTOR	GRANTEE
HAROLD O. CURRIN and wife,	JOSE LUIS PONCE ZUNIGA and wife,
JOSEPHINE B. CURRIN; and	AMARIA GISELA PONCE
DAVE HAROLD CURRIN and wife,	189 Tarheel Lane
BARBARA H. CURRIN	Henderson, NC 27537

Enter in appropriate block for each Grantor and Grantee: name, mailing address, and, if appropriate, character of entity, e.g. corporation or partnership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land situated , Dabney Township, Vance County, North Carolina and more particularly described as in the City of foilows:

Begin at an iron pin in the old road in Hallie Rice's line; run thence S. 67-1/2° East 231 feet to a point; thence South 46-1/2° E. 201 feet, more or less, to the school line, an iron pin; thence along the line of the school property N. 4° East 515 feet to a concrete post located 40 feet from the center of the railroad; thence along the railroad right of way and 40 feet from the center thereof in a westerly direction to R. I. Burroughs line; thence along R. I. Burroughs line S. 2º 9' West 63 feet to R. I. Burroughs corner in the line of Hallie Rice; thence along Hallie Rice's line S. 47º East 264 feet to the beginning containing approximately 4 acres. The line along Hallie Rice's property is according to survey made in February 1944 by William H. Boyd, Engineer. [11-MS-134/K]

NC Bar Association Form No. 3 @ 1976, Revised @ 1/1/2010 Printed by Agreement with the NC Bar Association



The property hereinabove described was acquired by Grantor by instrument recorded in Book 685 page 814

All or a portion of the property herein conveyed ____ includes or X does not include the primary residence of a Grantor.

A map showing the above described property is recorded in Plat Book ____ page ____

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions:

- a. Existing rights of way for roadways and public utilities of record.
- b. Vance County ad valorem taxes for 2011 et seq. years.

IN WITNESS WHEREOF, the Grantor has duly executed the foregoing as of the day and year first above written. Harold O. Curria by and through Rite

	Currier Willow Air Otherens-in - Feat (SEAL)
(Entity Name)	HAROLD O. CURRIN by and through Rita Currin
Ву:	Wilson, his Attorney-in-Fact Original B. Currie lay and through Riss Currie Wilson & Melercy-in FurT(SEAL) JOSEPHINE B. CURRIN by and through Rita Currin
Print/Type Name & Title:	JOSEPHINE B. CURRIN by and through Rita Currin
Ву:	Wilson, her Attorney-In-Fact Nave Harold Curring (SEAL)
Print/Type Name & Title:	DAVE HAROLD CURRIN
By: Print/Type Name & Title:	Barbara H. Currin (SEAL)

State of North Carolina - County or City of Vance

I, a Notary Public of said county and state aforesaid, do hereby certify that Rita Currin Wilson, Attorney-in-Fact for Harold O. Currin, personally appeared before me this day, and being by me duly sworn says that she executed the foregoing and annexed General Warranty Deed for and in behalf of Harold O. Currin and that her authority to execute and acknowledge said instrument is contained in a certain Power of Attorney duly executed, acknowledged and recorded in the office of the Register of Deeds of Vance County, North Carolina, on the 13th day of March 2007, the same as appears of record in Book 1146, Page 31, and that this General Warranty Deed was executed under and by virtue of the authority given by said instrument granting her Power of Attorney; that the said Rita Currin Wilson acknowledged the due execution of the foregoing and annexed General Warranty Deed for the purpose therein expressed, for and on behalf of the said Harold O. Currin

WITNESS my hand and notarial seal this 10th day of March 2011

111111111 ANCE CO mann

MICHAEL & SATTERWHIPE, Notary Public Notary's Printed or Typed Name

My Commission Expires: 3/25/2013

NC Bar Association Form No. 3 © 1976, Revised © 1/1/2010 Printed by Agreement with the NC Bar Association

BK1227PG1166

State of North Carolina - County or City of Vance

I, a Notary Public of said county and state aforesaid, do hereby certify that Rita Currin Wilson, Attorney-in-Fact for Josephine B. Currin, personally appeared before me this day, and being by me duly sworn says that she executed the foregoing and annexed General Warranty Deed for and in behalf of Josephine B. Currin and that her authority to execute and acknowledge said instrument is contained in a certain Power of Attorney duly executed, acknowledged and recorded in the office of the Register of Deeds of Vance County, North Carolina, on the 13th day of March 2007, the same as appears of record in Book 1146, Page 34, and that this General Warranty Deed was executed under and by virtue of the authority given by said instrument granting her Power of Attorney; that the said Rita Currin Wilson acknowledged the due execution of the foregoing and annexed deneral Warranty Deed for the purpose therein expressed, for and on behalf of the said Josephine B. Currin

SAT

WITNESS my hand and notarial seal this 10th day of March 2011

minum

My Commission Expires: 3/25/2013

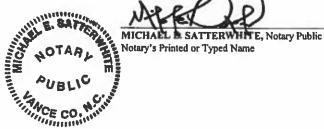
MICHAELE. SATTERWHITE, Notary Public Notary's Printed or Typed Name

CE CC State of North Carolina - County or City of Vancessin

I, the undersigned Notary Public of the County or City of Vance and State aforesaid, certify that DAVE HAROLD CURRIN and wife, BARBARA H. CURRIN, personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed. Witness my hand and Notarial stamp or seal this 10th day of March 2011.

My Commission Expires: 3/25/2013

NC Bar Association Form No. 3 © 1976, Revised © 1/1/2010 Printed by Agreement with the NC Bar Association



1227 1166



Water District Board

Vance County Water Board Report December 9, 2019

Committee Report

Purchase of Meters. The committee (Wilder[C], Brummitt, & Taylor) met on Monday, December 2, 2019 with Envirolink and were informed of the need to purchase additional water meters for the Water District's system in Kittrell. The Kittrell system utilizes a different meter type and electronic reading system from the remainder of the water district's system. Staff will be proceeding with the purchase of 24 meters at an estimated cost of \$8,000 from the water system budget, but it is anticipated that a budget amendment may be necessary later as this was not an expense included within the original budget this fiscal year. *For Your Information.*



Vance County Water District Operations Report October 2019

Operations Highlights:	Fiscal Year-to Date	<u>Oct 2019</u>
Work Order Completions:		
Discolored Water/ Air in lines	2	5
Set Meters	14	6
Replace Meter/ERT	40	1
Remove Meter	2	1
Locate Lines	185	62
Odor In Water / Chlorine Check	3	2
Check Usage / Leaks	47	31
Replace Meter Lid/ Box	0	0
Low pressure/ No Water	2	7
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	73	27
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	2	0
Delivered Return Mail	0	0
Water Taps Requests	0	0
Satellite Office Activity:		
Information requests	8	6
Bill pays	598	201
Applications received	10	8
Billing Summaries:		
July Billing 07/01/2019 throu	ıgh 07/31/2019	
1,296 active customers of which 885 wer	e metered services	
Gallons billed 2,896,818 Average usage 3	,273 @ .01033 = \$33.81 plus \$	30 Base = \$63.81
August Billing 08/01/2019 throu	ıgh 08/31/2019	
1,296 active customers of which 888 wer		
Gallons billed 3,035,032 Average usage 3	-	30 base = \$65.31
Sept Billing 09/01/2019 throu	-	
1,296 active customers of which 888 wer		201 672 42
Gallons billed 3,646,580 Average usage 4	-	30 base = \$72.43
-	19 through 10/31/2019	
1648 active customers of which 1,240 we Gallons billed 4,277,357 Average usage 3		30 Base - \$65 64
(the above numbers include all three syst	-	
the above numbers include an time syst		Ully/

Water System Overview:

The current customer count is as follows:

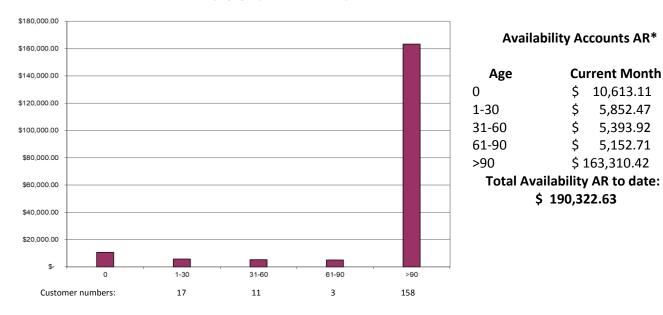
* Phase 1 – 684 total customers, 206 availability accounts and 478 metered accounts

 \ast Phase 2 – 612 total customers, 202 availability accounts and 410 metered accounts

* Kittrell - 352 total Customers 0 availability accounts and 352 metered accounts

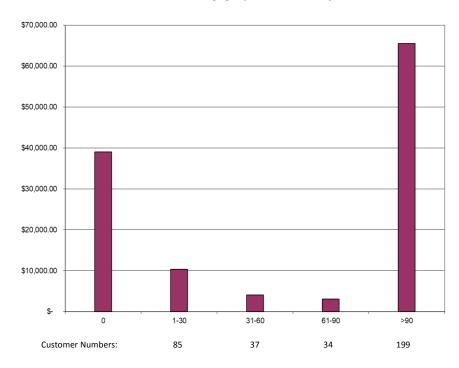
There is a total of 1,648 VCWD customers committed to the system with 1,240 metered customers.

Vance County Water District Operations Report October 2019



Availability Aging Report for Vance County

Metered Aging Report for Vance County

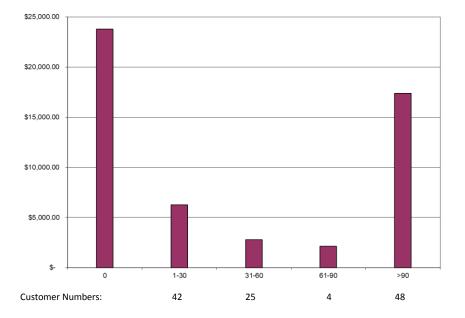


Metered Accounts AR*

Age	Current Month
0	\$ 39 <i>,</i> 016.93
1-30	\$ 10,372.43
31-60	\$ 4,077.31
61-90	\$ 3,056.41
>90	\$ 65 <i>,</i> 548.49

Totaled Metered to date: \$ 122,071.57 Total AR to date* \$ 312,394.20

Vance County Water District Operations Report October 2019



Metered Aging Report for Kittrell-Vance

Kittrell Metered Accounts AR*

Age	Cu	rrent Month		
0	\$	23,793.85		
1-30	\$	6,251.05		
31-60	\$	2,789.79		
61-90	\$	2,131.23		
>90	\$	17,390.62		
Total Kittrell Metered AR to date:				
\$ 52	,356	5.54		

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations December 9, 2019

Properties Committee

Carpet Replacement (Courthouse & Administrative Building). The committee (Brummitt[C], Taylor, & Wilder) met on Monday, December 2, 2019 to review quotes for replacement of carpet within two courtrooms at the courthouse as well as the hallways at the administrative building. The project is included within the capital improvement program (CIP) and is funded within the current year budget. The committee recommended proceeding with the low bidder (A.B. Hair Carpets) for both projects.

Recommendation: Award contract to A.B. Hair Carpets totaling \$30,538 for replacement of carpet in two courtrooms at the courthouse.

Recommendation: Award contract to A.B. Hair Carpets totaling \$29,652 for replacement of carpet at the administrative building.

Courthouse HVAC Unit Replacements. The committee reviewed bids for replacement of five HVAC units at the courthouse. The project is included within the capital improvement program (CIP) and is funded within the current year budget. The committee recommended proceeding with the low bidder (Gupton Services) for this 60 day project. *Recommendation: Award contract to Gupton Services totaling \$56,935 for replacement of 5 HVAC units at the courthouse.*

EDC Office Relocation - Lease Agreement. The committee reviewed a proposed lease agreement for moving the Economic Development Commission (EDC) department to space adjacent to the Sadie's Coffee shop on main (Garnett) street. The committee made note the existing space (500 square feet) on Graham Avenue is too small and is not visible, does not include space for a board room, and is leased at a higher per square footage rate. The new space includes 1,126 square feet at \$10 per square foot per year, will afford the opportunity for a board room/meeting space and is in a good location relative to downtown, the chamber of commerce, the downtown development commission and county offices. The lease is to begin January 1, 2020 or such time that the premises are ready for occupancy and accepted by the county and will run through June 30, 2023. The lease includes the cost of water and sewer utility service and staff anticipates potential minor costs for new furniture and moving expenses. The committee discussed the need for highly visible signage for the office and made note that the Economic Development Commission unanimously recommended moving to this location. The committee recommended moving forward with the lease. *Recommendation:* Approve lease agreement with Garnett Street Apartments, LLC for relocation of the Economic Development Office to the Sadie's Coffee Building in downtown Henderson subject to final attorney review.

District Attorney Office Renovation. The county manager presented a plan to renovate the courthouse to include additional space for growing staff at the District Attorney's (DA's) office. The plan would include renovating and converting the existing law library adjacent to the DA's office to create additional office space and a new public access point for the office. An existing space on the third floor of the courthouse adjacent to the courtroom could then be converted into the new law library. The Clerk of Court and the District Attorney are in agreement on the project. Staff anticipates a potential project cost of \$100,000 and intents to include this within the County's Capital Improvement Project prioritization for next fiscal year. *For Your Information.*

Eaton Johnson Gym. The committee was informed the Henderson Parks and Recreation Department has inquired about using the gym at Eaton Johnson for the winter basketball season. The recreation department has an existing shared use agreement with the school system and has used the space in previous years at no cost. The manager informed the committee the recreation department would be using the space under the existing shared use agreement for this winter season while the county and school system finalize a deed for transferring the property to the county. In the meantime, a draft agreement will be developed with the city to allow the recreation department to utilize and manage use of the space in the future as the county has done for other county owned gym facilities (i.e. Old Aycock Gym). The committee was agreeable to the idea and suggested including provisions in the agreement for maintenance of the space as well as allowing the county priority use of the space when needed. *For Your Information.*

Former Henderson Laundry. The committee was informed the city has an interest in working with the county to cleanup and remove the former Henderson Laundry facility at the corner of Chestnut and Andrews Avenue. The property has been in arrears on taxes since 2011 and the city will be working to determine potential cleanup options and costs utilizing the state's Dry Cleaning Solvent Cleanup Program. The program would cover the majority of cleanup costs outside and around the building limiting the financial impact for the city and county. The program does not cover demolition costs or cleanup cost for fluids within existing equipment or stored within the building. City staff will be determining final costs for cleanup and potential demolition and reporting back to the county. Depending upon timing of the city's research, this could be a potential budget item for next fiscal year. *For Your Information.*

BID TABS

REPLACEMENT OF CARPET IN TWO COURTROOMS AT COURTHOUSE

11/12/2019

A.B. HAIR Carpets, Inc.\$ 30,537.54FRAZEE Commercial, Inc\$ 32,083.19American ProDid Not Bid

BID TABS

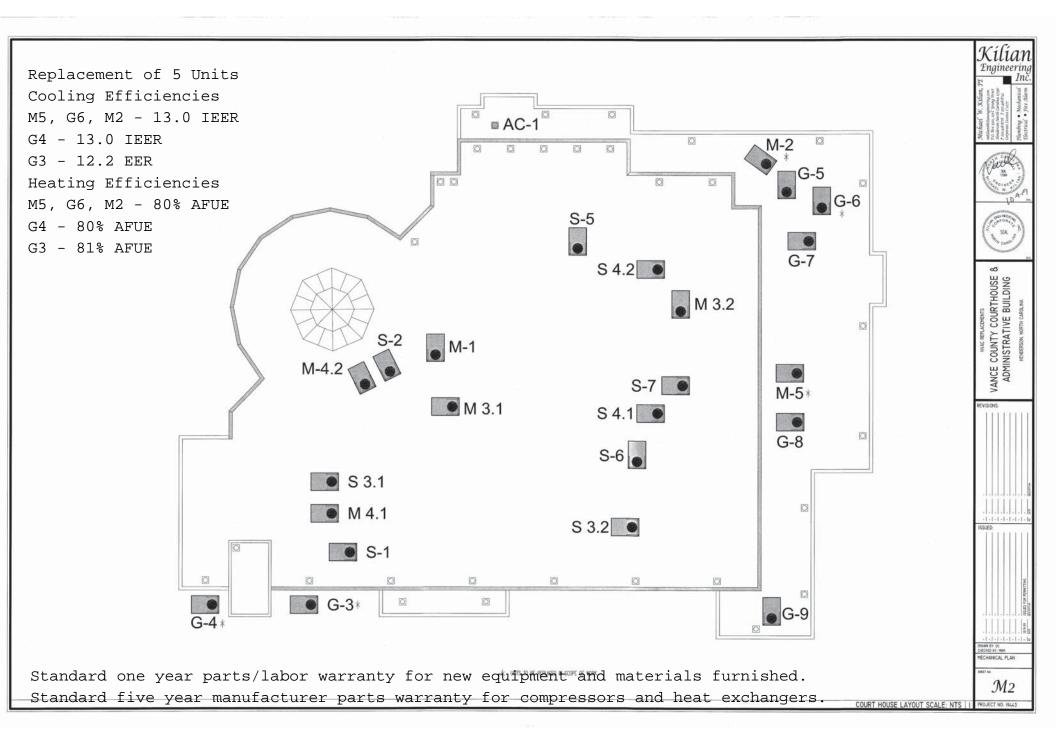
REPLACEMENT OF CARPET – ADMIN BUILDING

11/12/2019

A.B. HAIR CARPETS	\$29,651.52
FRAZEE Commercial, Inc.	\$32,071.62
American Pro	COMPLETED SITE VISIT, BUT DID NOT BID

NOTE***Work includes hallways in Probation, Main hallway on first floor, Finance/Admin hallways and all of Commissioners meeting room on second floor.

Vance Co	unty Court House HVAC	bid: 11/7/2019,	2:00 PM	
Contractor	Base Bid			
Gupton HVAC	56,935.00			
Michael Brummitt HAVC	58, 756.00			
WESCO HVAC	108,000.00			
Kings Mechanical	77,841,00			
			····	



LEASE AGREEMENT

THIS LEASE AGREEMENT ("LEASE AGREEMENT") is made and entered into as of the 1st day of January, 2020, by and between **Garnett Street Apartments, LLC**, (Landlord) and **Vance County, North Carolina**, Tenant.

Certain Definitions. The following definitions and specifications shall apply in this Lease Agreement:

- 1. Building: The structures located at 324 and 326 South Garnett Street, Henderson, North Carolina.
- 2. Demised Premises: Shall be the structure located at 326 South Garnett Street consisting of 1,126 square feet and further identified on the attached Exhibit "A", Office Plan.
- 3. Term: From the Commencement Date through June 30, 2023.
- 4. Annual Rent shall be as follows: \$10 per square foot per year
- 5. Rental Commencement Date: January 1, 2020 or such time following when the premises are complete, ready for occupancy and accepted by the Tenant.
- 6. Security Deposit: \$ n/a No security deposit shall be required nor has a security deposit been given.
- 7. Use: Tenant may use the Demised Premises for office purposes related to the stated goals and operations of Tenant, but for none other without Landlord's prior written consent, but in no event shall Tenant make use of the property which is in violation of any lawful governmental laws, rules or regulation insofar as they might relate to Tenant's use and occupancy of the premises, or which is or might constitute a nuisance or trespass to the other occupants of the building, or which increases the fire insurance premiums (or makes such insurance unavailable to Landlord) on the building.
- 8. Renewal Option: Tenant shall have an option to renew this lease for one additional Three (3) Year Lease Period following the initial term as set forth herein above at the rates set forth herein. Notice of intent to exercise such option will be given at least sixty (60) days prior to the expiration of the current term in writing to Landlord.

Lease of Premises. Pearson Holdings, LLC, is the owner of the real property described herein. Garnett Street Apartments, LLC subleases the real property owned by Pearson Holdings, LLC and therefore is the Landlord herein. Landlord, in consideration of the covenants and agreements to be performed by Tenant, and upon the terms and conditions hereinafter stated, does hereby rent and lease to Tenant, and Tenant does hereby rent and lease from Landlord, the Demised Premises

<u>Up-fitting</u>. Landlord is presently constructing and up-fitting the premises based upon the plans and specifications as shown on the final construction plans for the project. Tenant shall be required to install and bear all associated costs thereto for all required Tenant improvements ("Tenant Improvements") needed or required and not included on the referenced plans.

<u>Rent</u>. (a) Tenant shall pay to Landlord as rent, in legal tender of the United States, in the manner hereinafter provided, Annual Rent specified herein above, which shall be payable in equal monthly installments of one-twelfth of the Annual Rent in advance on the first day of every calendar month from and after the Rental Commencement Date and throughout the remainder of the Lease

Pearson to VC Lease Page 1 of 5

Term.

<u>Services to be Provided by Tenant</u>. Landlord shall include and pay for water and sewer utility services. Tenant shall pay for all other utilities and services which it requires for its purposes.

<u>Use</u>. Tenant shall have the right to use and occupy the Demised Premises for the purpose described herein. In addition, the remaining portions of 320, 322 and 324 South Garnett Street shall be used only for residential purposes as shown on the referenced plans, and a retail coffee store with related accessory sales, and no other purpose unless approved by Tenant, which such approval shall not be unreasonably withheld but any activities which constitute a disturbance to Tenant's use shall not be approved.

<u>Maintenance</u>. Tenant shall be responsible for the maintenance, upkeep and replacement of Tenant's property and any repairs under \$100.00 to the Demised Premises. All repairs or aggregate thereof in excess of \$100.00 to the structure, and all systems, except for Tenant installed items, located in and connected to the leased premises shall be the responsibility of Landlord. Landlord and Tenant agree to promptly address any maintenance and repairs.

<u>Insurance</u>. Tenant shall, at no cost to Landlord, during the term of this Lease and any extensions thereto, keep in full force and effect a policy of public liability and property damage insurance with respect to the Premises, in which the public liability coverage shall not be for less than One Million and No/100 Dollars (\$1,000,000.00) per person and incident; and in which the property damage liability shall not be for less than Five Hundred Thousand and No/100 Dollars (\$500,000.00).

<u>Default</u>. The following events shall be deemed to be events of default by Tenant under this Lease Agreement: (i) if Tenant shall fail to pay within ten (10) days of when due, any installment of rent or any other charge or assessment against Tenant pursuant to the terms hereof, (ii) Tenant shall fail to comply in any material respect with any term, provision, covenant or warranty by Tenant under this Lease Agreement, other than the payment of the rent or any other charge or assessment payable by Tenant, and shall not cure such failure within thirty (30) days after written notice thereof to Tenant, unless such matter cannot reasonably be cured within thirty (30) days, in which event Tenant shall not be in default so long as Tenant undertakes such cure within thirty (30) days and completes such cure in a timely and diligent manner thereafter.

Landlord shall not be in default unless Landlord fails to perform obligations required of Landlord within a reasonable time, but in no event later than thirty (30) days after written notice by Tenant to Landlord.

<u>Assignment – Sublease.</u> Tenant may not encumber this Lease, and may not assign this Lease, sublet any part or all of the Demised Premises without the written consent of Landlord first had and obtained. Any assignment or sublease to which Landlord may consent (one consent not being any basis to contend that Landlord should consent to a further change) shall relieve Tenant of its obligations hereunder. In no event shall this Lease be assignable by operation of any law, and Tenant's rights hereunder may not become, and shall not be listed by Tenant as an asset under any bankruptcy, insolvency or reorganization proceedings. Tenant is not, may not become, and shall never represent itself to be an agent of Landlord, and Tenant expressly recognizes that Landlord's title is paramount, and that it can do nothing to affect or impair Landlord's title.

Pearson to VC Lease Page 2 of 5

<u>Destruction of the Premises</u>. If the Premises, or any portion thereof, are at any time destroyed or damaged (including, without limitation, smoke and water damage) as a result of fire, the elements, accident or other casualty Landlord shall immediately begin to repair, reconstruct or rebuild the premises. During such time of repair and rebuilding, Tenant's rent shall be proportionately reduced by the area of the premises rendered unable to be used as needed by Tenant due to the destruction and rebuilding. Should the damaged and unusable area exceed 50% of Tenant's leased area, Tenant shall have the right to terminate this lease.

Landlord shall not be required to repair any injury or damage by fire or other cause, or to make any repairs or replacements of any leasehold improvements, fixtures, or other personal property of Tenant.

<u>Quiet Possession</u>. Upon Tenant paying the rent reserved hereunder and observing and performing all of the covenants, conditions and provisions on Tenant's part to be observed and performed hereunder, Tenant shall have quiet possession of the Premises for the entire term hereof, subject to all the provisions of this Lease.

<u>Attorney's Fees and Exemptions</u>. Should either Landlord or Tenant prevail in any legal or arbitration proceedings instituted for a breach of any provision of this Lease, the prevailing party shall be entitled to recover from the other party the costs and expenses incurred by the prevailing party with respect to that proceedings, including the prevailing party's reasonable attorney's fees at hourly rates customarily charged.

<u>Time</u>. Time is of the essence of this Lease Agreement, and whenever a certain day is stated for payment or performance of any obligation of Tenant or Landlord, the same enters into and becomes a part of the consideration hereof.

<u>Subordination, Attornment and Non-disturbance</u>. Landlord shall provide Tenant, and Tenant, upon request shall execute, an instrument as is reasonably required to provide for the subordination, attornement and non-disturbance of Tenant's lease to all secured parties.

<u>Surrender of Premises</u>. Upon the expiration or other termination of this Lease Agreement, Tenant shall quit and surrender to Landlord the Demised Premises, broom clean, in the same condition as at the Rental Commencement Date, reasonable wear and tear, damage by fire or other casualty and omitted repairs of the Landlord only excepted, and Tenant upon written notice from Landlord shall remove all of its personal property from the Demised Premises. Tenant's obligation to observe or perform this covenant shall survive the expiration or other termination of this Lease Agreement. Landlord may require Tenant to restore the Premises so that the Premises shall be as they were on the commencement date except ordinary wear and tear, provided that Tenant shall in no event be required to remove floor coverings, wall coverings, demising walls or other improvements constructed as part of the Tenant Improvements. Any personal property of the Tenant which shall remain in the Premises after the expiration or termination of the term or the Tenant's right of possession shall be deemed to have been abandoned by the Tenant and may be retained by the Landlord as its property or disposed of in such manner as Landlord may see fit; any proceeds from the sale thereof shall belong to the Landlord.

<u>Early Termination</u>. Tenant may have the option of early termination of this agreement provided Tenant has such a significant expansion in the employment of staff wherein the space presently leased, combined with any additional space available for rent at the then current rental rate will not be sufficient to accommodate such expansions in staff. Tenant shall, in accordance with the

Pearson to VC Lease Page 3 of 5

notice provisions as set forth herein, provide notice at least six (6) months in advance of Tenant intention to exercise this option, and shall also include the final date of occupancy. Should Tenant exercise such option, all other terms and conditions as set forth herein shall apply.

<u>Notices</u>. All notices required or permitted to be given hereunder shall be in writing and shall be deemed given, whether actually received or not, on the third day after the date deposited, postage prepaid, in the United States Mail, certified, return receipt requested, and addressed to Landlord or Tenant at their respective address set forth hereinabove or at such other address as either party shall have theretofore given to the other by notice as herein provided or upon receipt if hand-delivered to such address.

<u>Damage or Theft of Personal Property</u>. All personal property brought into Demised Premises by Tenant, or Tenant's employees or business visitors, shall be at the risk of Tenant only, and Landlord shall not be liable for theft thereof, or any damage thereto, occasioned by any act of co-tenants, occupants, invitees or other users of the Building.

<u>Severability</u>. If any clause or provision of the Lease Agreement is illegal, invalid or unenforceable under present or future laws, the remainder of this Lease Agreement shall not be affected thereby.

Entire Agreement. This Lease Agreement contains the entire agreement of the parties and no representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied herein shall be of any force or effect. No failure of either party to exercise any power given either party hereunder, or to insist upon strict compliance by either party with any obligation of the other party hereunder, and no custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of each party's right to demand exact compliance with the terms hereof.

E-Verify. The Landlord 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 Lease, it will continue to comply with these requirements. The Landlord also certifies that it will require that all of its subcontractors and assignees to perform any work pursuant to this Lease 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 Lease.

Iran Divestment Act Certification. As of the date of this Lease, the Landlord 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 Landlord will not utilize any subcontractor or assignee found on the State Treasurer's Final Divestment List. All individuals signing this Lease on behalf of the Landlord certify that they are authorized by the Landlord to make this certification.

Divestment from Companies Boycotting Israel Certification. As of the date of this Lease, the Landlord certifies that it is not listed on the Final Divestment and Do-Not-Lease List – Restricted Companies Boycotting Israel created by the State Treasurer pursuant to N.C.G.S. 147-86.81 and that the Landlord will not utilize any subcontractor found on the State Treasurer's Final Divestment and Do-Not-Contract List. All individuals signing this Lease on behalf of the Landlord certify that they are authorized by the Landlord to make this certification.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year Pearson to VC Lease Page **4** of **5**

first above written.

Landlord: Garnett Street Apartments, LLC

Tenant: Vance County, North Carolina

By:_____

Date_____

Chairman

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

Katherine S. Bigelow Vance County Finance Director

Pearson to VC Lease Page 5 of 5

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:

107 Briarcliff Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0214C02025.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *November 7, 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 *Aure Jowan Tejada* in the amount of **\$3,975.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 9th day December, 2019.

Chairman Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

Ranes Drive Lot, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0055 01035.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *November 7, 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 *Marvin Gilmore* in the amount of \$750.00 subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 9th day December, 2019.

Chairman Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

County Manager's Report

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

- A. Surplus Property Police Canine. Sheriff Brame has requested that the Board declare police canine Richie as surplus property and allow him to be sold to his handler, Officer Bobby Martin for \$3,000. Officer Martin is leaving the Sheriff's Office and the Sheriff estimates canine Richie could provide two more years of service before retirement. The Sheriff's budget includes purchase of a new canine this fiscal year and the Sheriff anticipates they are in need of purchasing two canines in the future. Recommendation: Declare police canine Richie as surplus property and sell him to his handler Officer Bobby Martin for the sum of \$3,000.
- **B.** Resolution Removal of Register of Deeds Records for Preservation. The board approved a contract last month for preservation of vital records in the Register of Deeds Office. NC law requires approval from the board for removing the records for greater than 24 hours. The records will be taken to the office of Kofile in Greensboro for approximately 18-22 weeks to complete the preservation process. *Recommendation: Approve resolution authorizing documents to be removed offsite from the register of deeds office for purpose of preservation.*
- C. Joint Venture Agreement with City of Henderson. The County is receiving bids for installation of water and sewer lines, and a roadway as a part of expanding the Henderson Vance Industrial Park. In order to proceed with the project, it is essential for the City to take ownership, operation, and maintenance responsibilities for the newly installed water and sewer lines as well as a proposed sewer pump station. Due to the stations close proximity to another pump station within the park, flow will be minimal and maintenance costs will be significant until new industry is recruited and added to the system. The joint agreement includes the city taking ownership of the lines and agreeing to operate and assume maintenance responsibilities for the lines and pump station as required by the state. To assist with a portion of initial maintenance costs, the county will provide \$22,500 to the City when the new construction is ready and able to be put in service. The \$22,500 will then be reimbursed to the county from future revenue generated on the sewer system. The City Council has already taken action to approve the agreement and county approval will allow the project to proceed subject to bids being within budget. The bid opening for the project has been moved to December 17th. **Recommendation:** Approve joint venture agreement with the City of Henderson relative to a new pump station being installed for the Henderson-Vance Industrial park expansion.

RESOLUTION

by the

Vance County Board of Commissioners To Authorize Documents to be Removed Off-site from Register of Deeds Office for Purpose of Preservation

- WHEREAS, the Register of Deeds is an elected official with primary duties deemed to be a major custodian of records in county government, including maintenance and protection of such records; and
- WHEREAS, Vance County Register of Deeds Cassandra D. Neal has determined the need for preservation of Original Marriage Licenses which are currently stored in the Vance County Register of Deeds Office dated from (1895-1920), whereas the years, number of records, and volume of pages including any documentary attachments as follows : (1895 (2), 1911 (1), 1912 (37), 1913 (250) Vol. 1 Pg.1-250, 1914 (266) Vol. 1 Pg. 251-516a, 1915 (263) Vol. 2 Pg. 1-263, 1916 (241) Vol. 3 Pg. 1-241, 1917 (344), Vol. 4 Pg. 1-334, 1918 (295) Vol. 5 Pg. 1-292; 1919 (1) Vol. 6 Pg. 1 and 1920 (13) Vol. 7 Pg. 1-13); and
- WHEREAS, such preservation requires said records to be taken to the office of Kofile, in Greensboro, N.C., 18-22 weeks or until marriage preservation is completed; and
- **WHEREAS**, North Carolina General Statutes 153A-436(b) only allows a register of deeds to approve removal of public records for a maximum of twenty-four hours, with a longer absence to be approved only by the board of county commissioners.
- NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does approve the request of duly elected Vance County Register of Deeds Cassandra D. Neal for the removal from the Vance County Register of Deeds Office of Original Marriage Licenses dated from (1895-1920), whereas the years, number of records, and volume of pages including any documentary attachments as follows : (1895 (2), 1911 (1), 1912 (37), 1913 (250) Vol. 1 Pg.1-250, 1914 (266) Vol. 1 Pg. 251-516a, 1915 (263) Vol. 2 Pg. 1-263, 1916 (241) Vol. 3 Pg. 1-241, 1917 (344), Vol. 4 Pg. 1-334, 1918 (295) Vol. 5 Pg. 1-292; 1919 (1) Vol. 6 Pg. 1 and 1920 (13) Vol. 7 Pg. 1-13); and to be transported by Kofile staff to and from its Greensboro office for the purpose of preservation of said documents.

This, the 9th day of December, 2019.

Chairman Vance County Board of Commissioners

STATE OF NORTH CAROLINA

COUNTY OF VANCE

57 16

THIS JOINT VENTURE PROJECT AGREEMENT, made and entered into this the day of November, 2019 by and between the City of Henderson (a municipal corporation organized under the laws of the State of North Carolina and situated in Vance County, North Carolina), hereinafter referred to as "City"; and the County of Vance (a North Carolina political subdivision), hereinafter referred to as "County".

WITNESSETH:

WHEREAS, the City and the County have entered into several joint ventures and projects in the past; and

WHEREAS, the County is proposing to construct and install additional water and sewer infrastructure and service lines connected to the City of Henderson's systems to service the Henderson-Vance County Industrial Park expansion to aid in the economic development of the City of Henderson and Vance County; and

WHEREAS, the City and the County desire to enter into a joint venture project agreement relative to a new sewer pump station to be installed for the Henderson-Vance County Industrial Park expansion.

NOW, THEREFORE, for and in consideration of the mutual promises herein set forth (and the reliance to be placed by each party on the performance by the other), the City of Henderson and Vance County agree as follows:

- (1) Vance County shall be responsible for the construction and funding of the proposed water distribution and sewer collection system including a new sewer pump station located as shown in the plans and specifications that are [IJM1] approved by the City to insure that it meets the requirements of the City to be considered for dedication to the City.
- (2) Upon the completion of the construction and installation of said infrastructure and lines, in accordance with the plans and specifications, including as-built drawings, the ownership of said infrastructure and lines will be tendered to the City of Henderson, and the City will, upon completion of the construction accept ownership and operations of said infrastructure and lines.
- (3) As partial consideration for operation of the proposed sewage pump station, Vance County shall pay to the City of Henderson Twenty-Two Thousand, Five Hundred Dollars (\$22,500) once the new construction is ready and able to be put into service to assist with the initial maintenance and upkeep of the pump station.
- (4) The City of Henderson agrees that once the sewer revenue from the newly constructed properties located within the Henderson-Vance County Industrial Park expansion exceed the equivalent of 1000 gallons per day, that the City will reimburse the County annually up to the amount paid by the County to the City.

The reimbursement payments shall be the amount in excess of the standard in-City sewer rates received during the previous fiscal year by the City system from the subject properties. The reimbursement to the County will end at the time the \$22,500 is paid to the County.

(5) This Agreement may be amended only with the written consent of both the City of Henderson and Vance County (or their assignees).

IN TESTIMONY WHEREOF, THE CITY OF HENDERSON AND THE COUNTY OF VANCE have each caused this Agreement to be executed, all pursuant to authorities given by their respective governing bodies, this the day and year first above written.

CITY OF HENDERSON

ATTEST: ruc City Clerk

FER BY:

Mayor

(MUNICIPAL SEAL)

Approved as to legal form: 11/01/2019

City Attorney

26

ATTEST:

COUNTY OF VANCE

Clerk to the Board of Commissioners

(COUNTY SEAL)

BY:

Chairman of the Vance County Board of Commissioners

Consent Agenda Items

Budget Transfer Tax Refunds and Releases Minutes

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

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

Department Name: Senior Center

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance and Ground	10-504-500015	500.00
TOTAL		\$ 500.00

Explanation of transfer request: Additional Pest control services needed.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Pest Control	10-504-500057	500.0)0
TOTAL		\$ 500.0)()

Explanation of transfer request: Additional Pest control services needed.

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF

Reviewed by Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR OCTOBER 2019

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
TERRY RICHARD LOYD	2017	0	3.08	0	PERS PROP BILLED
BRIGGS RONALD FALCONIA	2019	0	7.81	0	CORRECT VALUE
CAUSBY RICKIE A. & JANE	2019	0	44.45	0	CORRECT VALUE
PEGRAM PEGGY F	2019	0	0	112	REMOVE SOLID WAS
ROBERSON KENNETH W	2019	0	5.93	0	PERS PROP BILLED
STONE JOEL DAVID	2019	0	62.11	0	CORRECT VALUE
TWYMAN STEVEN B	2019	0	341.67	0	PERS PROP BILLED
TWYMAN STEVEN B	2019	0	2.94	0	PERS PROP BILLED
TWYMAN STEVEN B	2019	0	2.94	0	PERS PROP BILLED
VALENCIA ADRIANA MARIE	2019	0	31.77	0	CORRECT VALUE
TOTAL		0	502.70		
GRAND TOTAL	502.70				

HENDERSON-VANCE COUNTY 911 NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:10/30/2019 00:00:01 Through 11/30/2019 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	35	35			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0				0
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
DUKE LIFE FLIGHT	Other Dispatch	3				3
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	9	CONSIGNATION OF THE			9
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	3	10000			3
GRANVILLE COUNTY EMS	Out of County Mutual Aid	7				7
HENDERSON FIRE DEPARTMENT	City Dispatch	310		310		
HENDERSON POLICE DEPARTMENT	City Dispatch	3302	- And Andrews	3302		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	17	Buddhirton	17		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19	-		
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0	discusting and		0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	15	STREET, STREET,		15	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0	Sector Sector		0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	2	12.700.00		2	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0	1. 10 March 1.		0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	75	10.0.0000000		75	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	0	No. of the local distance of the local dista		0	
PUBLIC SERVICE GAS	Other Dispatch	2	(and description)			2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	617	265	352		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	75	75			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
ANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2			
ANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	74	74			
ANCE COUNTY FIRE MARSHALL	County Dispatch/FiRE	0	0			
ANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	1				1
ANCE COUNTY RESCUE SQUAD	County Dispatch	27	27			
ANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2379	2379			
WAKE ELECTRIC	County Dispatch	0	0			
WARREN COUNTY EMS	Out of County Mutual Aid	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
	TOTALS	7100	2994	3985	94	27

Signature: (1000 Aan, tak) Prepared by: Vivian & Lassiter, Training Supervisor

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

12/04/2019

7,100

TOTAL

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

CFS Time Summary By Department Type

10/30/2019 00:00 - 11/30/2019 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE LIFE FLIGHT	3	1	00:05:21	04:17:19	01:44:06	00:00:00	02:03:31	5:12:18
FRANKLIN COUNTY EMS	3	1	00:12:28	02:22:19	00:56:02	00:00:00	01:31:02	2:48:08
GRANVILLE COUNTY EMS	7	1	00:11:49	01:22:04	00:33:59	00:01:39	00:48:23	3:57:55
Totals: 3	13							
EMS								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	617	2	00:00:00	02:45:52	00:41:52	00:01:13	00:10:19	430:32:50
Totals: 1	617							
FIR		*						
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	35	1	00:00:22	01:05:33	00:22:40	00:01:28	00:20:24	13:13:48
COKESBURY FIRE DEPARTMENT	19	1	00:03:23	00:57:38	00:20:39	00:01:36	00:11:04	6:32:25
DREWRY FIRE DEPARTMENT	12	1	00:03:19	00:56:40	00:21:04	00:01:31	00:21:32	4:12:57
EPSOM FIRE DEPARTMENT	17	2	00:03:10	01:07:08	00:21:40	00:01:29	00:16:27	6:08:22
FORESTRY	2	2	00:08:19	00:49:22	00:28:50	00:01:59	00:20:51	0:57:41
HENDERSON FIRE DEPARTMENT	310	2	00:00:03	02:54:02	00:17:43	00:01:02	00:06:57	91:34:28
HICKSBORO FIRE DEPARTMENT	23	2	00:00:05	00:52:45	00:18:45	00:01:52	00:12:44	7:11:30
KITTRELL FIRE DEPARTMENT	19	2	00:10:02	01:30:52	00:32:40	00:02:51	00:10:05	10:20:43
RIDGEWAY FIRE DEPARTMENT	1	1	00:07:31	00:07:31	00:07:31	00:00:00	01:27:52	0:07:31
TOWNSVILLE FIRE DEPARTMENT	21	2	00:00:03	02:14:29	00:30:40	00:01:15	00:08:57	10:44:12
VANCE COUNTY FIRE DEPARTMENT	74	2	00:01:35	01:34:25	00:21:11	00:01:07	00:09:38	26:08:35
WATKINS FIRE DEPARTMENT	22	2	00:00:30	01:26:19	00:24:45	00:01:33	00:16:25	9:04:31
Totals: 12	555							
ОТН								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CENTURY LINK	1	1	00:57:24	00:57:24	00:57:24	00:00:00	00:57:24	0:57:24
CSX RAILROAD	1	1	00:02:43	00:02:43	00:02:43	00:00:00	00:02:43	0:02:43
DEPARTMENT OF TRANSPORTATION	15	1	00:00:05	06:51:51	00:45:14	00:00:00	00:14:18	11:18:38
DUKE POWER	9	1	00:02:19	02:02:25	00:47:20	00:00:00	00:31:09	7:06:02
HIGHWAY PATROL	75	1	00:00:03	01:51:58	00:27:46	00:00:00	00:28:46	34:43:08

OTH								
Department	Total CFS A	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Tim
MAGISTRATE	1	1	00:02:09	00:02:09	00:02:09	00:00:00	00:02:10	0:02:09
MEDICAL EXAMINER	2	1	00:00:09	01:39:57	00:50:03	00:00:00	01:29:28	1:40:06
PUBLIC SERVICE NATURAL GAS	2	1	00:07:42	00:43:36	00:25:39	00:00:00	00:21:49	0:51:18
STREET DEPARTMENT	4	1	00:02:21	00:53:44	00:18:18	00:00:00	00:18:18	1:13:15
VANCE CO EM	2	1	00:02:28	00:50:46	00:26:37	00:00:00	00:07:42	0:53:14
VANCE COUNTY ANIMAL CONTROL	75	1	00:00:06	02:03:54	00:31:38	00:04:44	00:22:20	39:33:04
VANCE COUNTY SOCIAL SERVICES	3	1	00:00:04	01:00:25	00:26:27	00:00:00	23:53:10	1:19:22
WATER DEPARTMENT	17	1	00:00:04	00:27:33	00:05:03	00:00:00	00:05:03	1:25:59
Totals: 13	207							
POL								
Department	Total CFS A	vg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3302	1	00:00:00	11:53:47	00:19:19	00:00:36	00:04:01	1063:34:42
Totals: 1	3302		_					
RÈS								
Department	Total CFS A	vg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	27	3	00:00:04	08:10:46	00:46:55	00:01:55	00:28:03	21:06:59
Totals: 1	27							
SHE								
Department	Total CFS A	vg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2379	1	00:00:02	11:33:23	00:31:26	00:02:26	00:07:55	1246:23:56
Totals: 1	2379							

Totals: 1 2379

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

CFS Time Summary By CallType 10/30/2019 00:00 - 11/30/2019 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	6	0:02:07	0:33:53	0:11:18	1:07:48	0.04
911 HANGUP	98	0:01:09	1:08:33	0:18:59	31:01:08	1.087
ABANDONED VEHICLE	7	0:07:15	0:28:31	0:15:33	1:48:54	0.064
ABDOMINAL PAIN/PROBLEMS	16	0:18:36	1:37:04	0:41:36	11:05:39	0.389
AIRCRAFT EMERGENCY	4	0:02:21	0:06:38	0:04:02	0:16:09	0.009
ALARM - RESIDENCE/BUSINESS	374	0:00:35	2:11:04	0:18:27	115:00:19	4.031
ALARM (FIRE RELATED)	42	0:02:16	1:04:34	0:16:07	11:17:15	0.396
ALLERGIES (REACTIONS/ENVENOMATIONS	2	0:01:53	0:30:18	0:16:05	0:32:11	0.019
ANIMAL BITES/ATTACKS	2	0:15:52	1:40:11	0:58:01	1:56:03	0.068
ANIMAL COMPLAINT	67	0:02:06	2:07:41	0:36:58	41:17:31	1.447
ARMED ROBBERY	2	0:21:01	1:33:20	0:57:10	1:54:21	0.067
ARMED SUSPECT	11	0:01:49	1:54:00	0:34:58	6:24:45	0.225
ASSAULT	32	0:01:02	2:42:42	0:48:12	25:42:47	0.901
ASSAULT/SEXUAL ASSAULT/STUN	5	0:20:07	2:18:18	1:20:31	6:42:35	0.235
ASSIST ANOTHER AGENCY	30	0:00:26	1:21:06	0:23:52	11:56:04	0.418
ASSISTMOTORIST	61	0:01:26	1:52:40	0:22:26	22:48:30	0.799
BACK PAIN(NON-TRAUMATIC/NON-	10	0:02:27	1:04:29	0:41:41	6:56:53	0.244
BREAKING/ENTERING MOTOR	6	0:16:02	0:50:15	0:33:13	3:19:23	0.116
BREATHING PROBLEMS	75	0:05:37	1:21:18	0:49:24	61:46:06	2.165
BURGLARY	32	0:03:19	3:21:03	0:55:51	29:47:16	1.044
BURNS (SCALDSVEXPLOSION(BLAST)	3	0:02:09	0:27:25	0:10:51	0:32:35	0.019
CARBON MONOXIDE/INHALATION/HAZMAT/C BRN	1	0:05:03	0:05:03	0:05:03	0:05:03	0.003
CARDIAC/RESPIRATORY	10	0:04:16	3:20:01	1:17:35	12:55:54	0.453
CARELESS/WRECKLESS DRIVER	50	0:01:49	1:33:12	0:16:38	13:52:20	0.486
CHEST PAINS/CHEST DISCOMFORT	44	0:10:22	2:03:29	0:45:44	33:32:42	1.176
CHILD ABUSE	1	0:28:30	0:28:30	0:28:30	0:28:30	0.017
CHILD LOCKED IN VEHICLE	1	0:27:17	0:27:17	0:27:17	0:27:17	0.016

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentag
CHOKING	3	0:12:17	1:26:05	0:44:39	2:13:59	0.078
CITIZENS ASSIST/SERVICE CALL	14	0:13:28	0:51:34	0:22:59	5:21:49	0.188
CIVIL DISTURBANCE	53	0:04:36	1:15:27	0:26:30	23:24:52	0.821
	47	0:00:51	3:22:01	0:35:36	27:53:55	0.978
CONFINED SPACE/STRUCTURAL	1	0:07:27	0:07:27	0:07:27	0:07:27	0.004
CONTROL BURN	1	0:02:27	0:02:27	0:02:27	0:02:27	0.001
CONVULSIONS/SEIZURES	32	0:18:32	1:27:28	0:48:08	25:40:23	0.9
DIABETIC PROBLEMS	14	0:01:57	1:18:34	0:45:32	10:37:30	0.372
DIRECT TRAFFIC	3	0:07:32	0:55:52	0:34:27	1:43:21	0.06
DISORDERLY SUBJECT	82	0:00:29	1:40:21	0:26:50	36:40:56	1.286
DOMESTIC PROBLEMS	92	0:02:41	2:19:20	0:37:17	57:11:18	2.004
DOMESTIC PROBLEMS W/ WEAPONS	4	0:13:57	1:32:20	0:43:36	2:54:25	0.102
DOMESTIC VIOLENCE ORDER	28	0:03:03	1:48:49	0:16:22	7:38:25	0.268
DRUG/ALCOHOL COMPLAINT	25	0:06:25	1:40:50	0:26:50	11:11:10	0.392
DRUNK DRIVER	3	0:01:45	0:13:30	0:07:28	0:22:24	0.013
ELECTRICAL HAZARD	4	0:11:40	0:35:42	0:22:21	1:29:25	0.052
ELECTROCUTION/LIGHTNING	1	0:33:21	0:33:21	0:33:21	0:33:21	0.019
ELEVATOR/ELEVATOR RESCUE	1	0:02:50	0:02:50	0:02:50	0:02:50	0.002
EMERGENCY TRANSPORT	2	1:22:18	2:47:19	2:04:48	4:09:37	0.146
ESCORT	216	0:00:00	7:36:41	0:37:26	134:47:23	4.724
EVICTION	38	0:00:19	0:34:16	0:13:48	8:44:42	0.307
EXPLOSION	2	0:02:34	0:03:55	0:03:14	0:06:29	0.004
EXTRICATION/ENTRAPPED	2	0:04:39	0:06:53	0:05:46	0:11:32	0.007
EYE PROBLEMS/INJURIES	1	0:24:09	0:24:09	0:24:09	0:24:09	0.014
FALLS	39	0:03:47	1:55:30	0:47:09	30:38:59	1.074
FD TONE TEST	37	0:00:33	0:09:06	0:02:43	1:40:39	0.059
FIGHT	25	0:05:34	2:28:40	0:32:03	13:21:22	0.468
FIGHT W/ WEAPONS	1	0:48:42	0:48:42	0:48:42	0:48:42	0.028
FIRE CALL PROQA LAUNCH	9	0:00:36	0:46:25	0:13:21	2:00:12	0.07
FRAUD/IDENTITY THEFT	22	0:00:49	1:22:27	0:29:26	10:47:47	0.378
GAS LEAK/GAS ODOR	4	0:04:13	0:59:15	0:25:16	1:41:07	0.059
HEADACHE	8	0:24:43	1:03:26	0:42:54	5:43:17	0.201
HEART PROBLEMS/AICD	4	0:23:02	0:54:12	0:39:19	2:37:19	0.092

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentag
HEAT/COLD EXPOSURE	2	0:02:19	0:05:39	0:03:59	0:07:58	0.005
HEMORRHAGE/LACERATIONS	28	0:04:23	2:21:41	0:51:00	23:48:18	0.834
HIGH ANGLE RESCUE	2	0:04:28	0:04:46	0:04:37	0:09:14	0.005
ILLEGAL DUMPING	1	0:53:22	0:53:22	0:53:22	0:53:22	0.031
IMPROPERLY PARKED VEHICLE	14	0:02:16	2:30:56	0:26:17	6:07:58	0.215
INSPECTION	29	0:04:47	2:54:08	0:32:01	15:28:46	0.543
INTOXICATED PERSON	8	0:13:22	1:02:36	0:29:32	3:56:16	0.138
INVESTIGATION	585	0:00:35	9:20:01	0:31:27	306:45:35	10.752
JUVENILE COMPLAINT	52	0:01:02	1:40:02	0:26:46	23:12:11	0.813
KIDNAPPING	2	0:08:41	1:18:52	0:43:46	1:27:33	0.051
LARCENY	72	0:00:42	2:42:10	0:38:56	46:43:15	1.638
LIVESTOCK IN ROADWAY	1	0:37:33	0:37:33	0:37:33	0:37:33	0.022
LOST PROPERTY	6	0:11:07	0:55:54	0:22:47	2:16:46	0.08
LOUD MUSIC	30	0:02:17	1:33:52	0:19:47	9:53:43	0.347
MEDICAL CALL PROQA LAUNCH	17	0:01:01	1:15:17	0:27:06	7:40:53	0.269
MENTAL SUBJECT	109	0:00:54	131:35:26	3:18:56	361:25:24	12.667
MISSING PERSON	17	0:11:04	5:00:54	1:46:59	30:18:55	1.063
MOTOR VEHICLE COLLISION - PD	146	0:01:55	3:20:06	0:40:44	99:09:15	3.475
MOTOR VEHICLE COLLISION - PI	10	0:29:51	2:26:37	1:10:05	11:40:56	0.409
MUTUAL AID / ASSIST OUTSIDE	1	0:52:29	0:52:29	0:52:29	0:52:29	0.031
MVC	29	0:04:05	2:20:33	1:02:01	29:58:51	1.051
OPEN DOOR	11	0:10:33	0:55:11	0:27:11	4:59:05	0.175
OUTSIDE FIRE	8	0:03:48	0:52:23	0:18:04	2:24:36	0.084
OVERDOSE / POISIONING	14	0:12:53	2:27:51	0:49:59	11:39:54	0.409
PREGNANCY / CHILDBIRTH / MISCARRIAGE	9	0:04:47	0:57:26	0:35:54	5:23:08	0.189
PREPLAN	1	1:08:56	1:08:56	1:08:56	1:08:56	0.04
PROPERTY CHECK	1578	0:00:13	2:50:32	0:09:06	239:40:00	8.4
PROPERTY DAMAGE	52	0:01:05	3:22:48	0:38:39	33:30:09	1.174
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUCIDE ATTEMPT	4	0:12:51	4:10:16	1:32:03	6:08:13	0.215
RECOVERED / FOUND PROPERTY	8	0:07:53	1:38:47	0:32:59	4:23:57	0.154
REPO	20	0:01:20	0:07:09	0:02:46	0:55:31	0.032
ROBBERY	1	0:26:54	0:26:54	0:26:54	0:26:54	0.016
SHOPLIFTER	17	0:04:04	1:31:09	0:39:46	11:16:17	0.395

СаІІТуре	CFS Count	Minimum	Maximum	Average	Total Time	Percentag
SHOTS FIRED	55	0:07:23	5:45:05	0:33:53	31:04:26	1.089
SICK PERSON	121	0:00:59	2:02:30	0:46:03	92:52:43	3.255
SMOKE INVESTIGATION (OUTSIDE)	3	0:13:01	0:23:53	0:19:30	0:58:31	0.034
SPECIAL ASSIGNMENT	3	1:05:22	3:17:54	2:07:10	6:21:31	0.223
STAB / GUNSHOT / PENETRATING	10	0:35:25	6:18:13	2:56:17	29:22:57	1.03
STOLEN VEHICLE	9	0:00:28	1:22:22	0:35:02	5:15:25	0.184
STROKE / TIA	15	0:14:14	1:11:12	0:45:03	11:15:54	0.395
STRUCTURE FIRE	16	0:00:57	2:19:02	0:42:52	11:25:59	0.401
SUBPOENA	56	0:00:51	1:07:16	0:09:26	8:48:34	0.309
SUMMONS	373	0:00:15	1:36:00	0:06:03	37:36:58	1.318
SURRENDER	10	0:13:52	2:05:36	0:59:30	9:55:04	0.348
SUSPICIOUS SUBJECT	77	0:00:48	1:43:45	0:24:48	31:49:50	1.116
SUSPICIOUS VEHICLE	87	0:00:38	2:37:54	0:19:59	28:59:03	1.016
TEST	10	0:00:59	0:05:06	0:02:25	0:24:18	0.014
TRAFFIC STOP	365	0:00:32	5:34:54	0:13:47	83:56:11	2.942
TRAIN AND RAIL COLLISION /	3	0:02:47	0:10:30	0:06:15	0:18:46	0.011
TRAIN AND RAIL FIRE	1	0:02:41	0:02:41	0:02:41	0:02:41	0.002
TRANSPORT	6	0:44:12	6:19:26	3:34:36	21:27:40	0.752
TRAUMATIC INJURY/INJURIES	5	0:02:56	0:44:58	0:18:45	1:33:49	0.055
TREE DOWN	16	0:05:19	0:59:05	0:26:59	7:11:55	0.252
TRESPASSING / LOITERING	88	0:02:17	2:27:40	0:27:01	39:38:55	1.39
UNAUTHORIZED USE OF A VEHICLE	7	0:05:18	1:48:36	0:37:55	4:25:29	0.155
UNCONCIOUS / FAINTING (NEAR)	37	0:02:00	3:03:48	0:49:55	30:47:19	1.079
UNKNOWN PROBLEM (PERSON)	15	0:04:36	2:04:43	0:36:00	9:00:14	0.316
VEHICLE FIRE	4	0:16:34	1:26:37	0:49:40	3:18:42	0.116
WARRANT SERVICE	383	0:00:19	10:18:12	0:23:30	150:02:19	5.259
WATER RELATED PROBLEM	19	0:01:31	0:30:45	0:08:38	2:44:18	0.096
WATER RESCUE/SINKING	5	0:03:26	0:08:26	0:04:49	0:24:06	0.014
WRIT OF POSSESSION	1	0:06:00	0:06:00	0:06:00	0:06:00	0.004
Totals:	6494			36:37	2853:11:39	100.002

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

NOVEMBER 2019

NAME	DATE OF SERVICE	<u>AMOUNT</u>	<u>REASON</u>
Mary Lewis	03/26/2013	100.00	Deceased-Statute of limitation beyond 3 yrs
Jerome Adams II	10/06/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Mae F. Allen	10/05/2009	67.55	Uncollectible-Statute of limitation beyond 10 yrs
Abdul Alnakib	10/30/2009	229.41	Uncollectible-Statute of limitation beyond 10 yrs
Robert Alston	10/10/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Annie L. Archie	10/19/2009	98.52	Uncollectible-Statute of limitation beyond 10 yrs
Peggy E. Askew	10/28/2009	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Sandra H. Ayscue	10/07/2009	495.74	Uncollectible-Statute of limitation beyond 10 yrs
Elijah Bailey	10/29/2009	309.23	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn E. Ball	10/27/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
James Berish	10/12/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Michelle Boggs	10/26/2009	460.41	Uncollectible-Statute of limitation beyond 10 yr
Devonjee K. Branche	10/18/2009	454.10	Uncollectible-Statute of limitation beyond 10 yrs
Ashanda M. Brown	10/03/2009	486.15	Uncollectible-Statute of limitation beyond 10 yrs
Craig A. Brown	10/03/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Natasha Bryant	10/14/2009 & 10/25/2009	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Viola C. Bryant	10/18/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Christina Bullock	10/30/2009	218.23	Uncollectible-Statute of limitation beyond 10 yrs
Joseph L. Bullock	10/24/2009 & 10/27/2009	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Torrance Bullock	10/04/2009	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Barbara E. Burchett	10/22/2009	171.72	Uncollectible-Statute of limitation beyond 10 yrs

Charlie R. Burgess, Jr.	10/13/2009	422.87	Uncollectible-Statute of
Levar L. Burton	10/03/2009	381.23	limitation beyond 10 yrs Uncollectible-Statute of
	10,00,200,	001120	limitation beyond 10 yrs
Tyrone Burwell	10/14/2009	210.82	Uncollectible-Statute of
Jourdan C. Christer	10/26/2000	402.05	limitation beyond 10 yrs
Jayden S. Christy	10/26/2009	402.05	Uncollectible-Statute of limitation beyond 10 yrs
William H. Clayton	10/06/2009	72.78	Uncollectible-Statute of
	- / /	-	limitation beyond 10 yrs
Edgar T. Cooper	10/25/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Rodney B. Davis	10/14/2009	818.45	Uncollectible-Statute of
Yvonne K. Davis	10/19/2009	138.48	limitation beyond 10 yrs Uncollectible-Statute of
I volitic K. Davis	10/17/2007	150.10	limitation beyond 10 yrs
Betty C. Dean	10/28/2009	21.66	Uncollectible-Statute of
			limitation beyond 10 yrs
Carolyn B. Dudley	10/18/2009	75.00	Uncollectible-Statute of
Chuert T. Ellington	10/01/2000	422.07	limitation beyond 10 yrs
Stuart T. Ellington	10/01/2009	422.87	Uncollectible-Statute of limitation beyond 10 yrs
Daryl Foster	10/11/2009	391.64	Uncollectible-Statute of
		072101	limitation beyond 10 yrs
Nidia Garcia-Martinez	10/21/2009	91.49	Uncollectible-Statute of
			limitation beyond 10 yrs
Thomas Garrett	10/19/2009	402.05	Uncollectible-Statute of
Bryan K. George	10/27/2009	150.00	limitation beyond 10 yrs Uncollectible-Statute of
bryan K. George	10/27/2009	130.00	limitation beyond 10 yrs
Willie L. Grant	10/04/2009	75.88	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael L. Green	10/06/2009	179.73	Uncollectible-Statute of
Change atta Hangeara	10/20/2000	422.07	limitation beyond 10 yrs Uncollectible-Statute of
Sharonatte Hargrove	10/30/2009	422.87	limitation beyond 10 yrs
Ruby A. Harris	10/27/2009	402.05	Uncollectible-Statute of
2			limitation beyond 10 yrs
Shirley D. Harrison	10/22/2009	470.82	Uncollectible-Statute of
147:11: - II	10/02/2000		limitation beyond 10 yrs
Willie Hayes	10/03/2009	67.55	Uncollectible-Statute of limitation beyond 10 yrs
Ire'anna L. Henderson	10/26/2009	460.41	Uncollectible-Statute of
	20/20/2000	100112	limitation beyond 10 yrs
Seneca M. Henderson	10/22/2009	402.05	Uncollectible-Statute of
	10/06/2000		limitation beyond 10 yrs
Skylar Henderson	10/26/2009	460.41	Uncollectible-Statute of
Douglas J. Hudgins	10/23/2009	516.02	limitation beyond 10 yrs Uncollectible-Statute of
200 J. Huugillo	10/20/2007	010.02	limitation beyond 10 yrs
James A. Jackson	10/19/2009	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Janie C. Jeffreys	10/21/2009	402.05	Uncollectible-Statute of
			limitation beyond 10 yrs

Renee Jones	10/16/2009	150.00	Uncollectible-Statute of
Rodney W. Keeling	10/13/2009	446.23	limitation beyond 10 yrs Uncollectible-Statute of
Rileigh J. Kehler	10/07/2009	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Detrole C. Knott	10/05/2000	26.20	limitation beyond 10 yrs
Datrale S. Knott	10/05/2009	26.20	Uncollectible-Statute of limitation beyond 10 yrs
Jose Laguna-Rodriguez	10/11/2009	75.00	Uncollectible-Statute of
Sha L. Leming	10/15/2009	402.05	limitation beyond 10 yrs Uncollectible-Statute of
			limitation beyond 10 yrs
Emily Lowery	10/28/2009	481.23	Uncollectible-Statute of
Maria Magdalana Castilla	10/22/2000	391.64	limitation beyond 10 yrs Uncollectible-Statute of
Maria Magdalena-Castillo	10/22/2009	391.04	limitation beyond 10 yrs
Lisa W. Mansour	10/11/2009	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Beatman A. McKnight	10/30/2009	402.05	Uncollectible-Statute of
			limitation beyond 10 yrs
Shanya M. Mitchell	10/03/2009	4.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Dale M. Moss	10/30/2009	75.00	Uncollectible-Statute of
Johnnio E. Noviton	10/22/2000	84.57	limitation beyond 10 yrs Uncollectible-Statute of
Johnnie E. Newton	10/22/2009	84.57	limitation beyond 10 yrs
Timothy L. Newton	10/16/2009	149.81	Uncollectible-Statute of
	10/10/2003	117101	limitation beyond 10 yrs
William L. Ormond	10/18/2009	381.23	Uncollectible-Statute of
			limitation beyond 10 yrs
Shirley Owens	10/03/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Edna E. Parker	10/30/2009	75.00	Uncollectible-Statute of
Kenny W. Parker	10/25/2009	391.64	limitation beyond 10 yrs Uncollectible-Statute of
Kenny W. Farker	10/23/2009	391.04	limitation beyond 10 yrs
Timothy W. Parrish	10/22/2009	17.50	Uncollectible-Statute of
5	, ,		limitation beyond 10 yrs
James H. Pernell	10/16/2009	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Alan D. Pitts	10/10/2009	150.00	Uncollectible-Statute of
Marry E. Dagland	10/22/2000	75.00	limitation beyond 10 yrs
Mary E. Ragland	10/23/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Juan Ramirez-Orozco	10/08/2009	422.87	Uncollectible-Statute of
,			limitation beyond 10 yrs
Melinda B. Reams	10/23/2009	454.10	Uncollectible-Statute of
			limitation beyond 10 yrs
Anthony J. Royster	10/28/2009 & 10/29/2009	552.05	Uncollectible-Statute of
Alfred I. Soundara	10/10/2000	165 02	limitation beyond 10 yrs
Alfred J. Saunders	10/10/2009	465.82	Uncollectible-Statute of limitation beyond 10 yrs
Amitarshus Southerland	10/26/2009	171.78	Uncollectible-Statute of
	,,	0	limitation beyond 10 yrs

Debbie Tippen	10/24/2009	97.23	Uncollectible-Statute of limitation beyond 10 yrs
Barbara Vann	10/25/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Bonnie P. Wagner	10/09/2009	87.89	Uncollectible-Statute of limitation beyond 10 yrs
Ashley Washington	10/02/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
David Washington	10/02/2009	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Shandolyn Washington	10/28/2009	23.00	Uncollectible-Statute of limitation beyond 10 yrs
James White	10/29/2009	512.46	Uncollectible-Statute of limitation beyond 10 yrs
Ida M. Williams	10/26/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Irene R. Williams	10/26/2009	460.41	Uncollectible-Statute of limitation beyond 10 yrs
Joe L. Williams	10/06/2009	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Paula L. Williams	10/10/2009	49.65	Uncollectible-Statute of limitation beyond 10 yrs
Shamira A. Yancey	10/11/2009	59.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 22,615.72

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 met on November 11, 2019 with 9 members attending. The educational program was on how to prevent other bees from robbing your hives honey.
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.	 A regional workshop on Chainsaw Safety was held on November 15th at the Granville Expo. Approximately 25 woodland owners from Vance and Granville Counties received expert instruction on how to safely operate a chainsaw. Garlic Production workshop was conducted with six small farmers attending. Post workshop evaluations stated all 6 farmers had increased their knowledge of Garlic production. The farmers also stated they would adopt Garlic production practices taught by Cooperative Extension during the workshop.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	• The Young Sprouts Garden Club hosted a business meeting in which they learned parliamentary procedure to make decisions in a business setting.
4. Youth and adults will address community issues and/ or challenges through volunteerism.	• Vance County High School students came to volunteer at the Vance County Food Giveaway. Students assisted in feeding over 500 families.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	• Vance County Cooperative Extension celebrated Farm City Week on November 22nd, where approximately 80 people came out to recognize the contributions of agriculture and celebrate our farming community.
6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.	• Incredible Years is off to an incredible start. We just started our second session on November 7th and both classes are full. We have eight parents in the first and 11 in the 2nd. We've created a Facebook page and are actively

	creating new community partnerships.
7. Futures that Work: School to Career Pathways	• Young Sprouts Garden Club created a business the "Aycock Herbs" created business cards, discussed budget and prices, grew herbs in customized pots to market and sell at the farmers market. Once at the market the kids learned to count and manage money, customer service skills and got to experience the hustle and bustle of the market. This prepares them for ventures into sales and entrepreneurship in the future!
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	EFNEP is hosting Adult classes at the office for Community Workforce Solutions teaching them healthy meal alternatives and the importance of a daily routine of physical activities. EFNEP has also paired with the Incredible Years program teaching how to prepare healthy meals. The Incredible Years adults should graduate from the program this month. The boys and girls club participated in Acres of Adventure with 4-H during afterschool programs. They learned where food comes from and how to turn it into healthy meals and grow things at home.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	 The training class for new Master Gardener volunteers concluded on November 5th, with eleven people completing the program. They will now join our group as interns, contributing service in our various educational projects over the coming year. They also continued to make improvements to the Memorial Garden at the Vance County Regional Farmers Market.
10. Community Outreach	• EFNEP is reaching out to charter schools in the community to offer Health and Nutrition and Physical Activity classes while students are tracked out.

Vance County Emergency Medical Service 11/01/2019- 11/30/19 Call Breakdown

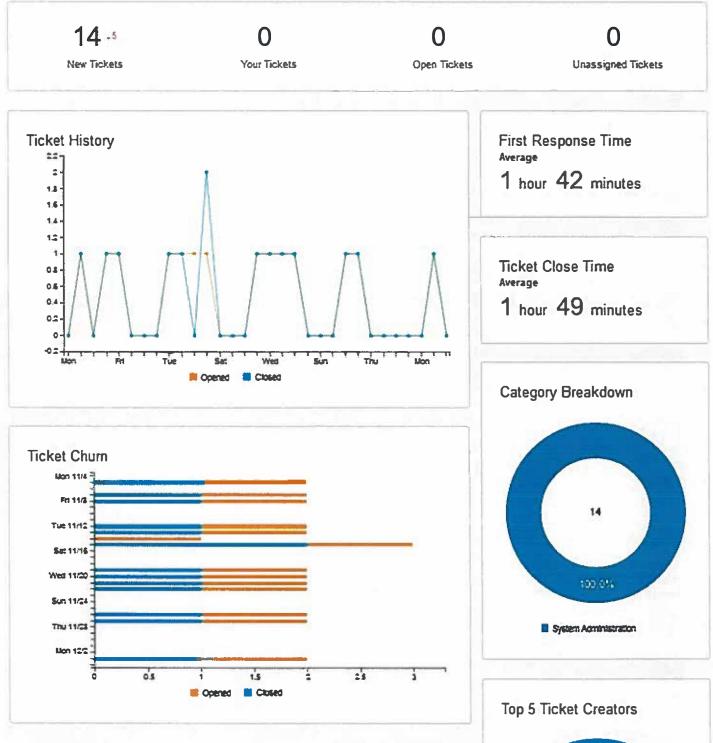
EMS Calls Totals By Station	
Company 9 (Main)	499
Company 1 (Bearpond FD)	78
Nov-19	577

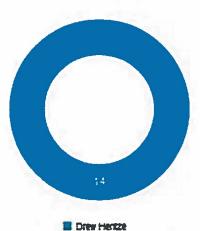
EMS Calls By Medical Category	
Abdominal Pain	29
Allergies	2
Altered Mental Status	6
Animal Bite	0
Assault	5
Back Pain	15
Breathing Problems	46
Burns	1
CO Poisoning / Hazmat	1
Cardiac Arrest	8
Chest Pain	27
Choking	2
Code Stroke	0
Convulsions / Seizure	25
Diabetic Problem	14
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	24
Fire Standby	15
Headache	9
Heart Problems	6
Heat/Cold Exposure	1
Hemorrhage/Laceration	18
Industrial Accident	0
Ingestion/Poisoning/Overdose	9
Medical Alarm	3
Newborn	0
Not Applicable	32
Not Available	16
Not Entered	0
Not Known	2
Pain	63
Pregnancy / Childbirth	5
Psychiatric Problems	15
Respiratory Arrest	0
STEMI	1
Sick Person	123

EMS Calls By Medical Category	<u>(cont.)</u>
Stab/Gunshot Wound	7
Standby	0
Stroke/CVA	10
Traffic Accident	0
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	16
Unconscious / Fainting	8
Unknown Problems	11
Nov-19	577

EMS Calls By Outcome	
ALS Assist	0
Cancelled	2
Cancelled Enroute	16
Dead at Scene	5
Fire Standby	12
No Patient Found	35
Not Entered	0
Patient Refused Care	46
Standby	1
Training Chart	0
Treated, Refused transport	21
Treated, Transferred Care	1
Treated, Transported by EMS	438
Nov-19	577

Mileage Report	
Unit	Mileage
102	142,149
103	128,384
104	59,756
105	107,037
107	42,448
108	88,412
109	75,613
110	153,136
112	135,540
114	91,848
1101	13,852





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

GENE	RAL ACTIVITY			
Type of Activity	Total Records	Fees	Value	
Enforcement Cases	5	N/A	N/A	
Miscellaneous Fees	12	\$118	N/A	
Planning Fees	9	\$850	N/A	
Zoning Permits	23	\$925	N/A	
Board of Adjustment	1	\$250	N/A	
Planning Board / Rezoning			N/A	
Mechanical	18	\$1,203	\$149,692	
Electrical	23	\$1,135	\$61,078	
Plumbing	13	\$765	\$40,135	
Water Taps				
** Building **	36	\$13,361	\$1,577,809	
TOTAL ALL ACTIVITY	140	\$18,607	\$1,828,714	

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions	Total 7 4	Fees \$420 \$180	
Commercial Miscellaneous	2	\$75	
Sign Cell Tower			
Perk Test Authorizations	10	\$250	
Dev Permit (Kittrell) TOTAL ZONING PERMITS	23	\$925	

** BUILDING PERMITS BREAKDOWN **						
Residential Building Permits	Total	Fees	Value			
(SFR) Single Family Residential	3	\$3,604	\$540,000			
(MOD) Modular	1	\$953	\$207,000			
(SWMH) Single Wide Mobile Home	2	\$415	\$23,000			
(DWMH) Double Wide Mobile Home	1	\$255	\$500			
(TWMH) Triple Wide Mobile Home						
(ADD) Addition	1	\$220	\$16,144			
(ACC) Accessory	6	\$615	\$40,000			
Remodel	5	\$1,070	\$101,600			
Shingles	3	\$195	\$3,265			
(Demo) Demolition	2	\$110	\$138,000			
Total Residential	24	\$7,437	\$1,069,509			
Commercial Building Permits						
(CN) Commercial - New	2	\$3,650	\$370,800			
(CA) Commercial - Addition						
(CU) Commercial - Upfit	4	\$1,564	\$124,500			
(OC) Occupancy Change						
(FS) Fire/Safety	5	\$395	N/A			
Total Commercial	11	\$5,609	\$495,300			
Misc (Residential & Commercial)	1	\$315	\$13,000			
TOTAL BUILDING BODING			01 888 000			
TOTAL BUILDING PERMITS	36	\$13,361	\$1,577,809			

Prepared by: 11/26/19 Approved by: Sterry 47. Mess

**** BUILDING PERMITS BREAKDOWN ****

Vance County Planning & Development's

Planning Activity

10/26/19 to 11/25/19

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
CUP	0586 01010 - Asking to hold a Special Event (rodeo, concessions, music) on 120 acres, off Bułłocksville Park Rd in Manson NC.	11/20/2019	bułlocksvilie Park Rd.	Blanca Sotelo or Guiltermo R. Montiel	\$250.00
BOA - Conditional	Use Permit				
Total Fees		\$250).00		
EXPT	0409 01013 Recombination - Poplar Creek Rd, 78+ acres.	11/13/2019	1755 Poplar Creek Rd.	Amos C and Frances Brewer Heirs	\$30 00
EXPT	Two into 3 exception, Nautical Way	11/18/2019		Dennis J Barham	\$30.00
EXPT	0336 01001 recombination, two lots, 1.765 acres, Thomas Rd.	11/04/2019	4927 Thomas Rd.	Gerald E. or Helen Aneskewich*	\$30.00
EXPT	0600 04001 - Recombination, 1.314 acres, Hedrick Drive	11/21/2019	Hedrick Dr.	Frank Hester	\$30.00
EXPT	0202 02075 - recombination, Spring Valley Lake Rd.	11/25/2019	Spring Valley Lake Rd.	John E. Marsh	\$30 00
Plan - Plat (Exempt	1)				
Total Fees		\$1	50.00		
MRSUB	0483 01008 Subdivision, 1 lotPrivate Access Easement serving no more than 4 lots, Pendergrass Lane.	11/15/2019	Pendergrass Ln.	Joann Pendergrass	\$175.00
MRSUB	0462 01007 one lot, North Chavis Rd.,	11/01/2019	278 N Chavis Rd.	WW Properties & Rentals LLC	\$175.00

	8.09 acre residual.				
MRSUB	0302 01065 Subdivision, two lots, Nautical Way Ln.	11/14/2019	Nautical Way Ln.	Dennis J. Barham'	\$175.00
MRSUB	0525 02014 - Subdivision, 2 lots, Warrenton Rd.	11/22/2019	1487 Warrenton Rd.	Raiph G. Ellington	\$175.00
Plan - Subd	ivision (Minor)				
Total Fees			\$700.00		
TOTALS:	Total Projects:		10		
	Total Fees:				\$1,100.00

Vance County Planning & Development's **Permits Issued - Zoning Permits** 10/26/19 to 11/25/19

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	11/18/2019	4150 Glebe Rd.	Fogg Margie Taylor	\$25.00	0382 01017
ZPERK	4 Beds & 3 Baths.	10/28/2019		Frisbee Charles E.	\$25.00	0354C01043
ZPERK	Recert., 2020 28x56 DW 1,568 Sq.Ft.	10/28/2019	7089 Hicksboro Rd.	Clifford John Albert Clifford Bobbi	\$25.00	0356 03006
ZPERK		10/29/2019	Bent Tree Ln.	Bent Tree Woods On Kerr, LLC	\$25.00	0581 02058
ZPERK	Re certify existing septic for 2 bedroom, 2 bath manufactured home.	10/31/2019	George Floyd Rd.	Reavis Homeplace LLC	\$25.00	0203 04003
ZPERK	Recert.	11/04/2019	711 Eastwood Rd.	Griffin Robert D. Griffin Pamela	\$25.00	0350 02046
ZPERK		11/05/2019	Pool Rock Shores Ln.	New Republic Savings Bank	\$25.00	0354A01020
ZPERK	Recert.	11/07/2019	99 Gladiolus Ln.	Pulley Patricia P.	\$25.00	0493 02009
ZPERK	Recert., 2019 28x56 DW 1,568Sq.Ft.	11/22/2019	278 N Chavis Rd.	WW Properties & Rentals, LLC	\$25.00	0462 01007
ZPERK	Re-certification of existing septic to accommodate 3	11/22/2019	458 Lemay Ln.	Orlando Juarez Arias	\$25.00	0542 01032

	bedroom 2 bathroom manufactured home.					
Perk/Recert Authorizat	lon					
Total Fees			\$250.00			
Permits Issued:			10			
	Dollar General Retail Store located at the comer of Warrenton Rd and N. Oliver Drive. Property is within the WS-III Watershed Area, and calculations verify impervious surface does				Raymond E. Diskarson	
ZCOMM	not exceed the allowed percentage. Conditional Use Permit CUP 19-1242 was issued September 12, 2019. All setbacks, parking requirements and buffering/screening approved.	11/14/2019		35 N Oliver Dr.	Raymond E. Dickerson	\$0.00 0525 03005
ZCOMM	16' x 44' Picnic Shelter	11/15/2019		444 Woodsworth Rd.	Woodsworth Baptist Church	\$75.00
Zoning - Commercial						
Total Fees			\$75.00			
Permits Issued:			2			
RADD	12x16 Deck 192 Sq.Ft.	11/05/2019		140 Cardinal Ln.	Durham Trever Lamar	\$60.00 0365C01020
RADD	13x14 Bedroom, 10x13 Utility Room & 6x10 Front Porch.	10/30/2019		70 Waters Edge Cove	Lanyon Lester B. Lanyon Bonnie C.	\$60.00 0361 01007

ZRADD	4x16 Residential Ramp With 4x2x4 Platform Over Steps.	11/04/2019	50 Bullock Ln.	Bullock Weldon Bullock Cordelia	\$0.00	0371A01001
ZRADD	14x26 Attached Shed 364 Sq.Ft.	11/05/2019	6028 Raleigh Rd.	Hawkins Johnnie Hawkins Donna	\$60.00	0456 03023
Zoning - Residential	Addition					
Total Fees		\$180.00				
Permits Issued:		4				
ZSFR	3 Beds & 3 Baths 2,480 Sq.Ft. With Attached Garage 1,022 Sq.Ft.	10/28/2019	300 Daniel Harris Rd.	Sanford Dennis Michael Sanford Raven W.	\$60.00	0529 01021
ZSFR	1996 14x70 SW 2 Beds & 2 Baths,	11/22/2019	223 Hidden Lake Ln.	Parken, LLC	\$60.00	0457 02006
ZSFR	3 Beds & 2 Baths 1,300 Sq.Ft. With Attached Garage 586 Sq.Ft.	11/01/2019	4614 Thomas Rd.	Tidewater Investors XI, LLC	\$60.00	0355 01036
ZSFR	2000 14x70 SW 3 Beds & 2 Baths.	11/05/2019	398 Plantation Dr.	Edwards Greg	\$60.00	0498A01012
ZSFR	32x64 Modular 3 Beds & 2 Baths 2,048 Sq.Ft.	11/04/2019	1811 Bobbitt Rd.	Floyd Earl C. Floyd Doris	\$60.00	0463 01026
ZSFR	3 Beds & 2 Baths 1,560 Sq.Ft. With Attached Carport 528 Sq.Ft. & Equipment Shed 1,600 Sq.Ft.	11/18/2019	1300 Southerland Mill Rd.	Wilson's Creek Reserve, LLC	\$60.00	0545 01023
ZSFR	2019 28x60 DW 3 Beds & 2 Baths 1,680Sq.Ft. (Existing structure to be removed before final co).	11/12/2019	116 Gupton Lane Ext.	Hargrove Janice Dunston	\$60.00	0532B01013

Zoning - Single Family

Total Fees		\$420.00		
Permits Issued:		7		
TOTALS:	Total Projects:		23	
	Permits Issued:		23	
	Total Fees:			\$925.00

Vance County Planning & Development's **Permits Issued - Building** 10/26/19 to 11/25/19

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 19 - 1597	adding a 1600 sq ft atlached garage	11/18/2019	1300 Southerland Mill Rd.	Wilson's Creek Reserve LLC	WR Contracting & Design, LLC	\$30,000.00	\$165.00	0545 01023
ACC - 19 - 1600	adding a 26x14 tin roof shed attachment	11/05/2019	6028 Raleigh Rd.	Hawkins Johnnie Hawkins Donna	Timothy Bridges	\$4,000.00	\$110.00	0456 03023
Building Accesso	ry (R)							
Total Value		\$34,000.00 (Avg.: \$17,000.00)					
Total Fees		\$275.00						
Permits Issued:		2						

DECK - 19 - 1083	deck-patio192 sft	11/05/2019	140 Cardinal Ln.	Durham Trever Lamar	Owner	\$3,000.00	\$110.00	0365C01020
DECK - 19 - 1556	residential ramp 16x4w/4x2x4 platform over step	11/04/2019	50 Bullock Ln.	Bullock Weldon Bullock Cordelia	Rebuilding Hope, inc.	\$300.00	\$55.00	0371A01001
DECK - 19 - 1618	16x14 residential ramp	11/04/2019	726 E Winder St.	Wynn William T. Wynn Ada C.	Rebuilding Hope, Inc.	\$200.00	\$55.00	0092 01039
DECK - 19 - 1636	replacing an existing deck	11/05/2019	670 Countrywood Ln.	Rand M. Hager Rand Stephanie	Melissa Ann Hillyer	\$2,500.00	\$120.00	0372 01011

Total Value	\$6,000.00	(Avg.: \$1,500.00)
Total Fees	\$340.00	
Permits Issued:	4	

ADD - 19 - 1626	adding roof top solar panels	11/18/2019	2182 Poplar Creek Rd:	Norwood George A Norwood Betty	James Stanish	\$16,144.00	\$220.00	0406 01017
Building Addition	(R)							
Total Value		\$16,144.00	(Avg.: \$16,144.00)					
Total Fees		\$220.00						
Permits Issued:		1						

MOD - 19 - 1602	off frame modular 2048 heated space 1 storyn184 sq ft of porch	11/04/2019	1811 Bobbitt Rd.	Floyd Earl C. Floyd Doris	Clayton Homes	\$207,000.00	\$ 953.00	0463 01026
Building New Mod	dular (R)							
Total Value		\$207,000.00	(Avg.: \$207,000.00)					
Total Fees		\$953.00						
Permits Issued:		1						

SFR - 19 - 1354	new SFR 2480 heated space and 1022 un heated and 712 for garage	10/28/2019	300 Daniel Harris Rd	Sanford Dennis Michael Sanford Raven	Jonathan A. Owens	\$270,000.00	\$1,538.00	0529 01021
SFR - 19 - 1535	SFR with porch	11/01/2019	4614 Thomas Rd.	Tidewater investors XI, LLC	Worth Taylor Construction Co., Inc.	\$120,000.00	\$1,058.00	0355 01036
SFR - 19 - 1596	1 story SFR 1560	11/18/2019	1300 Southerland	Wilson's Creek	WR Contracting &	\$150,000.00	\$1,008.00	0545 01023

	sq ft 528 detached garage and 336 storage		Mill Rd.	Reserve LLC	Design, LLC	
Building New Sir	igle Family (R)					
Total Value		\$540,000.00	(Avg.: \$180,000.00)			
Total Fees		\$3,604.00				
Permits issued:		3				

CN - 19 - 1497	16' x 44' picnic shelter for Church	11/15/2019	444 Woodsworth Rd.	Woodsworth Baptist Church	Tony Royster	\$5,800.00	\$100.00	
CN - 19 - 1563	new site and building development for retail shopping	11/14/2019	35 N Oliver Dr.	Raymond E. Dickerson	Brian Ray Ciodfelter	\$385,000.00	\$3,550.00	0525 03005
Building Permit I	lew (C)							
Total Value		\$370,800.00	(Avg.: \$185,400.00)					
Total Fees		\$3,650.00						
Permits Issued:		2						

RMODL - 19 - 1525	remodel 325 sq ft turning an existing carport into bed room and utility room and adding a 10x8 stoop	10/30/2019	70 Waters Edge Cove	Lanyon Lester B. Lanyon Bonnie C.	TBD	\$3,000.00	\$220.00	0361 01007
RMODL - 19 - 1614	replace windows and one front door frame	10/29/2019	726 S College St.	Nwankwo Rosemary	Owner	\$600.00	\$55.00	0026 02015
RMODL + 19 - 1619	repair foundation 36 sf	11/04/2019	6375 Hicksboro Rd.	Fuller V Lori	Richard Daniel Sykes	\$13,000.00	\$65.00	0362 03003

RMODL - 19 - 1649	enclosing patło 435 sq feet	11/18/2019	190 Greta Ln.	Banks John Henry Banks Mamie	Owner	\$35,000.00	\$310.00	0608 02058
RMODL - 19 - 1678	remodel 900 sf of a double wide trailer	11/15/2019	285 Kerr Lake Rd.	Harrison Mark R. & Deborah	Melissa Ann Hillyer	\$50,000.00	\$420.00	0600A05004
Building Remode	el (R)							
Total Value		\$101,600.00	(Avg.: \$20,320.00)					
Total Fees		\$1,070.00						
Permits Issued:		5						

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CU - 19 - 1564	renovation on existing tenant space for business use	11/14/2019	1257 Dabney Dr.	Henderson Fields Llc	Wesley Ash Davis	\$39,500.00	\$615.00	0013 03046
CU - 19 - 1625	Modify the existing sprinkler system to accommodate for the new 2nd floor offices	11/01/2019	101 Eastern Minerals Rd.	101 Eastern Minerals Lic A North Carolina Limited	Robert William Terry	\$25,000.00	\$118.70	0453 05007
CU - 19 - 1641	bathroom expansion and up fit make ADA accessible	11/05/2019	54 W Main St.	Kittrell Fire Dept.	Jerry Looper	\$20,000.00	\$355.00	0479 01002
CU - 19 - 1665	up fit of office space in existing 1126 sf błg	11/13/2019	326 S Garnett St.	Furniss Betty Lou R.	Dan Brummitt	\$40,000.00	\$475.00	0002 01003
Building Upfit/Re	emodel (C)							
Total Value		\$124,500.00	(Ava: \$31,125.00)					

i otai vaiue	\$124,500.00	(Avg. 331, 123,00)
Total Fees	\$1,563.70	
Permits Issued:	4	

DEMO - 19 - 1630	demolish residential building	11/01/2019	305 S Chestnut St.	First Baptist Church	Alan Faulkner	\$14,000.00	\$0.00	0003 06007
DEMO - 19 - 1719	demolish Knights Inn	11/25/2019	1052 Ruin Creek Rd.	Flores Gabino	Alan Faulkner	\$124,000.00	\$110.00	0411 04002
Demolition Permit								
Total Value		\$138,000.00	(Avg.: \$69,000.00)					
Total Fees		\$110.00						
Permits Issued:		2						

FS - 19 - 1603	ale check	10/28/2019	615 Raleigh Rd.	Aldrich C E Aldrich Mcinnis N	Owner	\$55.00	0065 01001
FS - 19 - 1895	ALE check	11/19/2019	7982 S NC 39 Hwy.	Deals Epsom Ltc A North Carolina Limited	Owner	\$55.00	0553 02003
Fire/Safety							
Total Value		\$0.00	(Avg.; \$0.00)				
Tolal Fees		\$110.00					
Permits Issued:		2					

FSDC - 19 - 1663	Let Me Play - Drop in Childcare	11/12/2019	1704 Raleigh Rd.	Michael E Anderson	Owner	\$95.00	0066 03021
FSDC - 19 - 1708	fire and safety for home adoption	11/21/2019	162 S Piney Grove Rd.	Johnson Jeremy Michael Johnson Paige Tatum	Owner	\$95.00	0580 01007B
FSDC - 19 - 1713	alternative family living home	11/22/2019	111 Dick Faines Rd.	Gladys Davis Hargrove	Owner	\$95.00	0365 02049

Fire/Safety - Foster/Day Care			
Total Value	\$0.00	(Avg.: \$0.00)	
Total Fees	\$285.00		
Permits Issued:	3		

DWMH - 19 - 1624	2019 DWMH 60x28	11/12/2019	116 Gupton Ln. Ext.	Hargrove Janice Dunston	Carolina Mobile Contractors, Inc.	\$500.00	\$255.00	0523801013
Manufactured Hon	ne Double Wide (R)						
Total Value		\$500.00	(Avg.: \$500.00)					
Total Fees		\$255.00						
Permits Issued:		1						

SWMH - 19 - 1639	2000 SWMH 70x14	11/05/2019	398 Plantation Dr.	Edwards Greg	James Ronald Pendergrass	\$8,000.00	\$155.00	0498A01012
SWMH - 19 - 1675	SWMH 70x14 1996	11/22/2019	223 Hidden Lake Ln.	Parken, LLC	James Ronald Pendergrass	\$15,000.00	\$260.00	0457 02006

Manufactured Home Single	Wide (R)	
Total Value	\$23,000.00	(Avg.: \$11,500.00)
Total Fees	\$415.00	
Permits Issued:	2	

SHING - 19 - 1653	remove and replace shingles	11/06/2019	1207 Roanoke Ave.	Flores Gabino	Owner	\$400.00	\$65.00	0029 01005
SHING - 19 - 1654	remove and replace shingles	11/06/2019	6945 Broad St.	Atkins Ruby S	Pedro Martinez	\$2,800.00	\$65.00	0604 05002

SHING - 19 - 1609	shingles	10/28/2019	1102 S Garnett St.	Investment Management Of Hend	Owner	\$65.00	\$65.00	0005 06002
Shingles								
Total Value		\$3,265.00	(Avg.: \$1,088.33)					
Total Fees		\$195.00						
Permits Issued:		3						

SIGN - 19 - 1623	install freestanding pylon sign 2 sets of non-illuminated logos install drive thru canopy	10/31/2019	1537 Dabney Dr.	Fidelity Bank #145	Ronnie Edward Mangum	\$13,000.00	\$315.00 0032 01004
Sign Permit							
Total Value		\$13,000.00	(Avg.: \$13,000.00)				
Total Fees		\$315.00					
Permits Issued:		1					
TOTALS:	Square Footage		33,244.00	(Avg.: 1,072.39))		
	Value:		\$1,577,809.00	(Avg.: \$50,897.	06)		
	Total Projects:		36				
	Permits Issued:		36				
	Total Fees:						\$13,360.7

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Vance County Planning & Development's **Permits Issued - Trades** 10/26/19 to 11/25/19

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 19 - 1608	change to underground service	10/28/2019	4029 Satterwhite Point Rd.	Burton John M Jr Burton Dorothy	Willie Hargrove, Jr.	\$700.00	\$55.00	0595 01009
ELECC - 19 - 1637	connect drive thru sigs to existing electric	11/04/2019	1695 Dabney Dr.	Franchise Realty Int 32-144	George Reese, Jr.	\$4,350.00	\$100.00	0032 01001A
ELECC - 19 - 1685	inspection for light pole billboard	11/15/2019	404 N Garnett St.	Robertson Stanley D Robertson Jackie	Owner	\$100.00	\$55.00	0024 01004
ELECC - 19 - 1707	Install two 20amp branch circuit wiring to cooler & freezer compressors. Install two 20 amp branch circuit wiring to cooler & freezer condensers. mount two light fixtures and connect to existing circuit	11/21/2019	201 S Williams St.	Acts Of Vance County Inc	Robert Breedlove, Jr.	\$2,168.00	\$55.00	0025 02007
ELECC - 19 - 1616	replace fire pump controller	10/29/2019	680 Vanco Mill Rd.	Wal-Mart Stores East Lp	Ronald Ray Sparks	\$3,000.00	\$100.00	0222 04012
Electrical Permit (C	2)							
Total Value		\$10,318.00 ((Avg.: \$2,063.60)					

Total Fees	\$365.00	
Permits Issued	5	

ELECR - 19 - 1634	moving electrical service and adding another meter	11/04/2019	1410 N Lynnbank Rd.	Proctor Mary Nash Proctor Patrick & Effle Meeks	Alan N aw man, Jr.	\$4,000.00	\$55.00	0451 01005A
ELECR - 19 - 1638	install new 22kw generator	11/04/2019	750 Franklin Ln.	Deborah Moses	Timothy Brummitt	\$8,000.00	\$55.00	
ELECR - 19 - 1642	install whole house generator	11/05/2019	1824 Summitt Rd.	Edwards D Rix	Bret William Tilley	\$8,800.00	\$55.00	0043 02003
ELECR - 19 - 1664	change panel box- from a fuse box to a breaker box 100 amp	11/13/2019	819 Eastway Dr.	Pernell Ricky Dean	Tim Bridges	\$900.00	\$55.00	0077 03014
ELECR - 19 - 1668	replace power pole	11/14/2019	61 Ford Ln.	Ford Helen P Heirs	Rick Edwards	\$1,200.00	\$55.00	0378 01006A
ELECR - 19 - 1674	add electric to shed	11/14/2019	384 Hedrick Dr.	Rivaldo Arthur J. Rivaldo Carol A.	Andrew Jay Frazier Jr	\$100.00	\$0.00	0600F01007
ELECR - 19 - 1677	upgrade electrical service to 200 amp, make interior panel a junction box	11/15/2019	429 Ranes Dr.	Christopher Kimberly Hughes	Timothy Short	\$1,600.00	\$55.00	0095 01023
ELECR - 19 - 1681	Elec; Upgrade service from 100 amp to 220 amp need same day inspection	11/15/2019	3904 Southerland Mill Rd.	Venable Rodney Venable Shirley	Carl Cousar	\$2,500.00	\$55.00	0551 01002
ELECR - 19 - 1693	install 22kw generator	11/19/2019	24 Lakewood Ct.	Cheek Washington Cheek Jacqueline	George Moss, Jr.	\$9,000.00	\$55.00	0608A01029
ELECR - 19 - 1696	install one 25mp,	11/20/2019	848 Williams Ln.	Ofosu-Benefo	Robert Breedlove,	\$1,845.00	\$55.00	0380 01006F

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	light & gate opener branch circuit wiring to new gate located at front of home. Install two light fixtures on gate column			Sara C	Jr.			
ELECR - 19 - 1698	w/photo eye control. up grade- service	11/20/2019	550 Ford St.	Quality Martinez Housing Ltc	Timothy Short	\$450.00	\$-55.00	0101 02001
ELECR - 19 - 1699	and conductors change out upstairs apartment service panel and label & make interior panel in junction box and label pull circuit to outside service panel	11/20/2019	320 Burwell Ave.	BUMGARNER Properties LLC	Timothy Short	\$2,000.00	\$55.00	0022 07002A
ELECR - 19 - 1702	wire garage	11/20/2019	2141 Nutbush Rd.	Wilder Larry D., Jr. Wilder Leslie	Owner	\$500.00	\$0.00	0595 01002A
ELECR - 19 - 1703	install generator	11/21/2019	2925 Oxford Rd.	Amer David S Amer Elizabeth	Rick Edwards	\$7,000.00	\$55.00	0052 01014
ELECR - 19 - 1714	change out 100 amp service 200 amp service	11/22/2019	1459 Brookston Rd.	Dillard Russell K Dillard Alma F	Jeffrey Buchanan	\$2,700.00	\$55.00	0612 03010
Electrical Permit (R	1)							
Total Value		\$50,595.00	(Avg.: \$3,373.00)					
Total Fees		\$605.00						
Permits Issued:		15						
ELERR - 19 - 1659	replace meter	11/08/2019	1501 Raleigh Rd.	Baker Jane N	James Champion	\$55.00	055.00	0065 02003

	base cover							
ELERR - 19 - 1666	power has been off for some time	11/13/2019	550 Ford St.	Quality Martinez Housing Ltc	Owner	\$55.00	\$55.00	0101 02001
ELERR - 19 - 1635	power reconnection	11/04/2019	435 Cheatham Mabry Rd.	Short Wilton L Short Felcie	Owner	\$55.00	\$55.00	0531 02008
Electrical Permit R	econnection (R)							
Total Value		\$165.00	(Avg.: \$55.00)					
Total Fees		\$165.00						
Permits Issued:		3						
HVACC - 19 - 1612	like for tike unit only change out 1-7.5 ton gas package unit	10/29/2019	897 S Beckford Dr.	Henderson Investors Lic	Jerry Dale Wagner	\$17,329.00	\$100.00	0012 01026
HVACC - 19 - 1613	Demo duct work, installing 2 RTUs, 1 fan	10/29/2019	1522 Dabney Dr.	Rosemyr Corporation Shopping Center (Wd)	Harvey Wall	\$34,800.00	\$140.00	0012 01013
HVACC - 19 - 1620	hook gas line to furnance	10/30/2019	500 Alexander G Ave.	Five Star Properties & Rentals	Ralph Gornail Hutchins	\$350.00	\$55.00	0086 02001
HVACC - 19 - 1697	install heat pump in hallway	11/20/2019	1010 S Garnett St.	Lewis Bollar Jr	Mark Anthony Clark	\$4,800.00	\$100.00	0005 07005
Mechanicai Permit	(C)							
Total Value		\$57,279.00	(Avg.: \$14,319.75)					
Total Fees		\$395.00						
Permits Issued:		4						

HVACR - 19 - 1606	change out: 3 ton heat pump system	10/28/2019	758 John H Bullock Rd.	Henderson Marshall Henderson Christine	Michael Brummitt	\$5,090.00	\$55.00	0598 01006
HVACR - 19 - 1644	replacement of first floor and second floor heat pumps which includes indoor air handler and outdoor condensers only	11/05/2019	2103 Oakland Ave.	Keeter Debra L	Bouchaib Mhaidra	\$7,500.00	\$55.00	0019 01013
HVACR - 19 - 1647	Change out 2.5 ton heat pump and indoor coil	11/06/2019	4280 Charlie Grissom Rd.	Scott Shelley W.	Michael Brummitt	\$4,330.00	\$55.00	0491 01006
HVACR - 19 - 1650	hook gas to home	11/06/2019	1213 Rev Henderson Rd.	Mike or Mary Sizemore	Ralph Gomail Hutchins	\$200.00	\$55.00	0305 01011
HVACR - 19 - 1651	hook gas line to house	11/06/2019	335 Buoy Dr.	T-Wel & Associates, LLC	Ralph Gornail Hutchins	\$250.00	\$55.00	0372801014
HVACR - 19 - 1660	install heat pump with duct system	11/08/2019	1110 Washington St.	Williams Jesse Jr Williams Linda	Larry Wilder	\$4,770.00	\$74.00	0071 04009
HVACR - 19 - 1871	Install a Generac 22 kw standby generator with a 400 amp automatic transfer switch and run gas line to generator. Trenching will be done	11/14/2019	2014 Oxford Rd.	Brooks Calvín A Brooks Porcha C	Nicholas Rocco Scamecchia	\$23,500.00	\$55.00	0018 06010
HVACR - 19 - 1672	install a Generac 38 kw standby liquid cooled generator with a 400 amp automatic transfer	11/14/2019	3425 Thomas Rd	Brett W. Flory Revocable Trust	Nicholas Rocco Scamecchia	\$23,500.00	\$55.00	0355 02003

MYGOV US

Vance County Planning & Development | Permits Issued - Trades | Printed 11/26/2019 at 09:05 AM

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Permits Issued: PLMBC - 19 - 601	gas piping for 2 gas dryers and connect ounce	14 10/28/2019	500 Alexander G Ave.	Five Star Properties & Rentals	Anthony Ranes	\$7,435.00	\$100.00	0086 02001
Total Fees		\$808.00						
fotal Value		\$92,413.00	(Avg.: \$6,600.93)					
Mechanical Pern	nit (R)							
HVACR - 19 - 1628	Set LP tank and run gas line to generator.	10/31/2019	750 Franklin Ln.	Deborah Moses	Randy Reams Bowes	\$300.00	\$55.00	
HVACR - 19 - 1716	replacing whole house mortex heat pump system in closet	11/22/2019	294 Joshua Ln.	Poster Joseph P Ceron Caterina	Michael David Smith	\$8,273.00	\$55.00	0593 01081
HVACR - 19 - 1711	install package heat pump	11/22/2019	1459 Brookston Rd.	Dillard Russell K Dillard Alma F	James Satterwhite	\$5,400.00	\$55.00	0612 03010
IVACR - 19 - 1692	set L P tank run line to generator	11/19/2019	280 Sunset Ln.	Charles or Sara Sharpe	Randy Reams Bowes	\$300.00	\$55.00	
HVACR - 19 - 1684	remove old HVAC unit and install a new 3.5 ton 14 Seer APC coit.	11/18/2019	141 W Spain Middleburg Rd	Edwards Vivian M.	Johnnie Shannon Beasley	\$6,500.00	\$55.00	0601 01021
IVACR - 19 - 1680	Mech: new duct system, 15 Seer 2.5 ton package heat pump	11/15/2019	3904 Southerland Mill Rd.	Venable Rodney Venable Shirley	Solomon Maryland	\$2,500.00	\$74.00	0551 01002
	switch and run gas line to generator. Trenching will be needed.							

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PLMBC - 19 - 1683	run new 4" sewer line around property with new cleanouts	11/15/2019	1795 Graham Ave.	State Employees Credit Union	Lloyd Nichols	\$20,000.00	\$100.00	0215 02011
Plumbing Permit	: (C)							
Total Value		\$27,435.00	(Avg.: \$13,717.50)					
Total Fees		\$200.00						
Permits Issued:		2						

PLMBR - 19 - 1705	replace sewer line	11/21/2019	110 Corbitt Rd.	Bowen J. W.	Matthew Norwood	\$5,000.00	\$55.00	0005 04004
PLMBR - 19 - 1712	install new water lines to house	11/22/2019	244 Farmwood Ln.	Edwards Jonathon S Edwards Crystal S	Owner	\$2,500.00	\$55.00	0594A01003
PLMBR - 19 - 1655	repair sewer line from house to main	11/07/2019	255 W. Boulder Rd.	Wade Jurney Hornes	Kenneth Watkins	\$650.00	\$55.00	

Plumbing Permit (R)

Total Value	\$8,150.00	(Avg.: \$2,716.67)
Total Fees	\$165.00	
Permits Issued:	3	

PVCWD - 19 - 1469	install county water line	11/12/2019	255 Hidden Lake Ln.	Parken Llc	Kenneth Mosley	\$800.00	\$50.00	0457 02006
PVCWD - 19 -	install county water line	11/12/2019	133 Hidden Creek Ln.	Perken LLC	Kenneth Mosley	\$800.00	\$50.00	0433 03007A
PVCWD - 19 - 1472	install county water line	11/12/2019	321 Hidden Lake Ln.	Parken Llc	Kenneth Mosley	\$800.00	\$50.00	0457 02008
PVCWD - 19 -	hook up toVCWD	11/12/2019	194 Hidden Lake	Parken Llc	Kenneth Mosley	\$1,000.00	\$50.00	0457 02006

1661			Ln.					
PVCWD - 19 - 1662	hook up to vance county water	11/12/2019	178 Hidden Lake Ln.	Parken Lic	Kenneth Mosley	\$1,000.00	\$50.00	0457 02006
PVCWD - 19 - 1721	hook to county water	11/25/2019	222 Foster Rd Ext	Aiston Lucy Aiston Lucy	Owner	\$50.00	\$50.00	0550 01003
PVCWD - 19 - 1723	VCWD	11/25/2019	6736 S NC 39 Hwy.	Burgess Talmadge R Burgess Sylvia	Owner	\$50.00	\$50.00	0550 01012
PVCWD - 19 - 1724	VCWD	11/25/2019	6876 S NC 39 Hwy	Burgess Talmadge Rudd Jr	Owner	\$50.00	\$50.00	0550 01011
Plumbing VCWD								
Total Value		\$4,550.00	(Avg.: \$568.75)			21		
Total Fees		\$400.00						
Permits Issued:		8						
TOTALS:	Value:		\$250,	905.00		(Avg.: \$4,646.39)		
	Total Projects:		54					
	Permits Issued:		54					
	Total Fees:							\$3,103.00

RECREATION/PARKS

OCTOBER 2019 RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

SPORT	GAMES	PRACTICES	SPECTATORS	PARTICIPANT HOURS	COACHES MEETINGS
Football	16	76	7,800	4,968	2

We are still accepting registration for Youth Basketball though Sunday, November 3rd. We currently have 21 Boys and 1 Girl registered.

RECREATION PROGRAMS

- BINGO- This is a free community program for seniors. Prizes are provided by The Recreation and Parks Department. This program was held on Thursdays, October 3rd and October 31st with 6 participates for the month.
- DREAM- (Diverse roles entertainment arts and music) This program meets on Tuesdays from 6:00pm-8:30pm and additional days as needed to prepare for upcoming competitions. For the month of October, they practiced 8 days with a total of 109 participates. DREAM competed in the "Battle of the Crowns" Saturday, October 19th in Greensboro, NC with 8 participates.
- Golden Age Club conducted 5 weekly meetings of the Golden Age Club that included a trip to the Millstone Creek Orchards, ate lunch at Best foods Cafeteria, and a lunch outing at Johnny Bulls in Louisburg. There were a total of 52 participants for the month.
- Visually Impaired Program (VIP) this program works with visually impaired citizens and volunteers, this is a camp/program for the Visual Impaired/ blind residents to participate in activities that are geared toward their special needs. The activities for the month of October included a Support Group meeting, BINGO and Bowling with a total of 20 participates for the month.
- Arthritis- This <u>FREE</u> low-impact, joint safe program is developed for people with arthritis and has been proven to decrease pain and stiffness while increasing flexibility and range of motion. It is suitable for every fitness level! Classes are held at the Aycock Recreation Center Monday, September 8th - Monday, December 2nd. There were 8 classes with a total of 33 participants for the month of October.

- **Special Olympics** Special Olympics Basketball held 5 practices with a total of 38 in attendance. Special Olympic Bocce held 4 practices with a total of 33 in attendance.
- 🖊 Events The 2019 Fall Festival was held on Thursday, October 17th from 5:30 pm 8:30pm. Recreation and Parks staff (full time and part time) and volunteers worked together and made this event a hug success. There were approximately 331 people who came out and enjoyed a night of family fun. The festival consisted of many games, a haunted house, and haunted trail and train ride that was provided outside. The Recreation Staff provided refreshments including hot dogs, nachos, and drinks. Character Antics provided a bounce house, slide, a face painting booth and cotton candy. The Visit was the theme for the scary house. The trail was decorated for the hayride where participants enjoyed the attraction. The gym had carnival games set up for participates to play where everyone had the opportunity to win a prize. The new game for the year was football toss. The Recreation Center offered a \$5.00 pack consisting of 25 tickets. Participants could also purchase individual tickets for 25 cents. Each activity and food item cost 1 to 4 tickets. Two Henderson Police officer was present to help secure the facility. With all of the activities and entertainment, this year's Fall Festival was successful and enjoyable. There were volunteers from West Care and people from the community.

AYCOCK RECREATION CENTER

- The Henderson-Vance Recreation and Parks Department is helping the City, County, and Vance County Schools with an employee wellness program by providing free memberships to all City, County, and Vance County School employees. For the month of October there were 6 City Employees, 1 County Employee and 2 Vance County School Employees.
- There was a total of 615 patron check-ins at Aycock Recreation Center for the month of October. This excludes the numbers for rentals, meetings, classes, aquatic events, and youth athletics.
- There were no multipurpose room or Fox Pond Shelter rentals for the month of October.
- + There were 2 lobby rentals for a total of 4 hours of usage for the month of October.
- Henderson Collegiate utilized the gym for volleyball practices and games for a total of 29 hours of usage for the month of October.
- Henderson Collegiate utilized the gym for basketball practices for a total of 16 hours of usage for the month of October.
- Vance County High School utilized the gym for Physical Education Class for a total of 30 hours of usage for the month of October.
- Tara Goolsby, Recreation and Parks Facilities Supervisor attended and assisted with the following meetings and programs.

- National Night Out on Tuesday, October 1st as a vendor.
- The Advisory Leadership Council meeting at Cooperative Extension on Tuesday, October 8th.
- Tara Goolsby attended the Domestic Violence Task Force meeting on October 8th & 21st at Children's Services to prepare for Domestic Violence Month activities.
- Vance County's Health Fair at the Vance County Farmer's Market on Friday, October 11th as a vendor.
- Set as a guest on WIZS on Tuesday, October 15th to talk about Recreation's programs and events.
- Assisted with the Fall Festival on Thursday, October 17th.
- Attended a EAP (Employee Assistance Program) training at City Hall on Tuesday, October 22nd.
- Attended the Property/Casualty Insurance meeting at City Hall on Wednesday, October 23rd.
- Attended a Domestic Violence Walk and Candlelight Vigil at the Vance County Courthouse on Thursday, October 24th.
- Assisted with the Pumpkin Splash on Monday, October 28th.

YOUTH SERVICES

Community Service/Restitution

There was one new admission and two terminations for the month.

Teen Court

- There are currently eight youth enrolled with four new admissions for the month. Candace Williams, Youth Services Outreach Specialist completed four intakes during the month. Candace Williams and Gregory Kelly, Youth Services Outreach Administrator conducted two Teen Court Sessions on Tuesday, October 15th where Attorney Nathan Baskerville served as the judge for that session.
- Gregory Kelly and Candace Williams both worked on volunteer recruitment during the month. Gregory went to Henderson Collegiate on Thursday, October 28th. Both Gregory and Candace went to Vance County High on Friday, October 29th where brochures and volunteer applications were distributed.

Project Youth Outreach

Programs have started at the schools with Carver, LB Yancey, E.O. Young, Vance County Middle School and New Hope. Sessions were conducted on Tuesday, October 15th, Wednesday, October 16th, Thursday, October 17th and Tuesday, October 22nd.

Community Outreach

Gregory Kelly picked up book shelves on Friday, October 11th that are to be put together for placement in barbershops.

COMMUNITY INVOLVEMENT

- Night Out Against Crime was held on Tuesday, October 1st. All of Youth Services staff attended.
- All of Youth Services staff attended the NCJSA Fall Conference Wednesday, October 2nd
 Friday, October 4th.
- Gregory Kelly met with Mike Bullock on Saturday, October 12th to discuss the date of Domestic Violence basketball game.
- Shantel Hargrove, Youth Services Outreach Administrator, participated in Town Talk on WIZS radio on Tuesday, October 15th.
 - On Thursday, October 24th Participated in the Domestic Violence Walk & Vigil.
- Shantel Hargrove and Gregory Kelly attended the monthly Safe Kids meeting on Tuesday, October 15th.
 - Attended the monthly JCPC meeting held at Aycock Recreation Center on October 17th.
 - Met with Jasmine Rodgers, counselor at New Hope Elementary on Friday, October 18th regarding PYO program.
 - Met with Ms. Long with EmPower on Thursday, October 24th.
- All of Youth Services staff attended monthly meeting of the Community Advisory Council (CAC) on October 28th.

AQUATICS

- **4** A total of 2 rentals were scheduled with 3 hours of usage and 32 participants.
- **Group swimming lessons were held 18 times with 34 participant's and 12 hours of usage.**
- Open Swim had 126 participants and 156 hours of usage.
- School groups swim was held 7 times with 52 participants and 8 hours of usage.
- Scheduled Group swim was held 3 times with 50 participants and 6 hours of usage.
- Practice was scheduled for 3 swim teams 8 times with 81 participants and 10.5 hours of usage.

- E.O. Young Elementary SAW came 5 times with 20 participants per session and 5 hours of usage.
- Aycock Group 1 Elementary SAW came 5 times with 22 participants each session and 5 hours of usage.

Programs

- Water Aerobics was held 23 times with a total of 244 participants.
- Beginner Yoga was held 3 times with 4 participants and 3 hours of usage.
- Hip Hop Water Aerobics was held 3 times with 4 participants and 3 hours of usage.
- 4 Step Aerobics was held 3 times with 4 participants and 3 hours of usage.
- ↓ Kiddie Kardio was held 3 times with 8 participants and 1.5 hours of usage.
- Crafty Kids was held 3 times with 4 participants and 1.5 hours of usage.
- First ever Pumpkin Splash was held on Monday, October 28th with 20 pre-registered participants.

ADMINISTRATION

- Tara Goolsby, Keisha Alston, Shantel Hargrove and Candace Williams attended a WOVEN (Women of Vance Empowered Networking) luncheon at the Henderson Country Club on Tuesday, October 15th.
- Keisha Alston, Crystal Allen, Tara Goolsby, Lauren Newlin, Candace Williams, Gregory Kelly, Michael Crocker, and Kendrick Vann attended an EAP (Employee Assistance Program) training on Thursday, October 17th and Tuesday, October 22nd at City Hall.
- The Recreation & Parks hosted a retirement party for Steve Osborne, former Recreation
 & Parks Superintendent at Aycock Recreation Center on Friday, October 25th.

USER	17: VNC	35:16 REVEN ARRI E	REAL AND LISTED PERS UE UNIT: ALL	LE	VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T/ YEAR	PAGE PROG# CL2237
YEAR	REV C	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
2000	00		······ · · · · · · · · · · · · · · · ·				· · · · ·	• • • - • • - • • - • •
	A L	TAXES ASSESSMENT LATE LISTING	122,344.23 27,900.00 86.71		100, 195. 16 17, 234. 52 6. 59		21,524.95 10,665.48 80.12	624.12
	*	YEAR TOTAL	150,330.94		117,436.27		32,270.55 99.59	624.12
2001	00	VANCE COUNTY TAXES					,	024.12
	A L	ASSESSMENT LATE LISTING	199,122.20 37,026.89 165.27		130,725.70 23,726.14 136.13		67,251.26 13,300.75 29.14	1, 145. 24
	*	YEAR TOTAL	236, 314. 36		154, 587. 97		80, 581. 15 99. 52	1 445 04
2002	00	VANCE COUNTY					00,001.10 00.02	1, 145. 24
	A L	TAXES ASSESSMENT LATE LISTING	240,406.36 46,875.00 2,745.38		203,439.02 35,174.85 1,370.39		36,576.44 11,700.15 1,374.99	390.90
	*	YEAR TOTAL	290,026.74		239,984.26		49,651.58 99.87	200.00
2003 (VANCE COUNTY TAXES	289,381.07		261,875.11			390,90
	A Ĺ	ASSESSMENT LATE LISTING	60,244.20 2,607.42		49,900.92 1,566.00		25,427.06 10,268.28 1,001.37	2,078.90 75.00
	*	YEAR TOTAL	352,232.69		313, 342. 03		36,696.71 99.38	40.05 2,193.95
2004 0	0	VANCE COUNTY TAXES	379,828.78					2, 100.00
		ASSESSMENT LATE LISTING	71, 100. 00 1, 352. 83	901.28	355,996.75 62,517.42 1,005.40		22,931.48 8,507.58 310.58	900.55 75.00
	*	YEAR TOTAL	452,281.61	901.28	419, 519. 57		31,749.64 99.78	36.85
2005 0	0	VANCE COUNTY TAXES					er, 10.04 00.10	1,012.40
	A L	ASSESSMENT LATE LISTING	617,234.18 127,695.00 1,996.39		590,912.60 117,061.63 1,558.42		13,330.35 3,497.00 34.31	12,991.23 7,136.37
	*	YEAR TOTAL	746,925.57		709,532.65		16,861.66 97.26	403.66
2006 0		VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,725.61			20,531.26
		ASSESSMENT LATE LISTING	647,352.04 5,123.65	-	634, 428. 26 4, 500. 50		13,640.05 4,069.81 130.22	11,231.48 8,853.97 492.93
2007 0	*	YEAR TOTAL	5,358,072.83	11,816.19	5,319,654.37		17,840.08 99.62	492.93 20,578.38
2007 00	J	VANCE COUNTY TAXES	16, 516, 588.68	21,869.50	16,486,354.66		17,655.64	12,578.38

USER	17:35:16 VNCARRI E	REVENU	REAL AND LISTED PER: JE UNIT: ALL		VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVE	ENUE UNI T/ YEAR		PAGE PROG# CL223
YEAR I	REVENUE UNI CHARGE TY	T ′PE 	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS	(C) NET ABATEMENTS	B+C/A COLL%	LEVY OUTSTANDI NG
	A ASSESS	MENT	1,780,913.04						
	L LATE L	ISTING	7, 783. 59		1,768,174.74 7,496.01		6,057.94 44.63		6,680.36
	* YEAR	TOTAL	18,305,285.31	21,869.50	18, 262, 025. 41				242.95
2008 0		COUNTY					23,758.21	99.90	19,501.69
	TAXES		18,501,368.11	36,640.61	18,462,705.66		.		
	A ASSESS L LATE L		1,934,885.01		1, 916, 658, 62		24,959.03		13,703.42
		ISTING	7,805.78		7, 233. 61		8,405.69		9,820.70
	* YEAR	TOTAL	20,444,058.90				121.65		450.52
			20,444,058.90	36,640.61	20,386,597.89		33, 486. 37	00 00	
2009 0		COUNTY					55,460.57	99.89	23,974.64
	TAXES		18,208,394.81	3,665.66	18, 164, 101. 32				
	A ASSESSI	MENT	1,934,672.50		1, 913, 925, 23		30,498.52		13,794.97
	L LATE LI	SHING	10,545.82		10,080.72		11, 169. 50		9,577.77
	* YEAR	TOTAL	20, 153, 613. 13	0 005 00			85.69		379.41
			20, 100, 013, 13	3,665.66	20,088,107.27		41,753.71	00 80	00 700 45
2010 00	0 VANCE (COUNTY						33.05	23,752.15
	TAXES		18,236,686.34	7, 148. 78	10 105 000 00				
	A ASSESSM	MENT .	1,959,510.00	, 140.10	18, 165, 638. 36 1, 926, 424. 24		56,235.26		14,812.72
	L LATE LI	STI NG	20,586.48		14, 819.48		21,425.00		11,660.76
		TOTAL			14,019.40		5,343.32		423.68
	TEAR	TOTAL	20,216,782.82	7,148.78	20,106,882.08				
2011 00	VANCE C						83,003.58	99.87	26,897.16
	TAXES		18,773,059.43						
	A ASSESSN		2,029,845.00	238,861.19	18,440,947.51		308, 211. 22		22 000 70
	L LATE LI	STI NG	64,093.56	15,210.00 52,876.14	1,964,741.17		51, 531. 77		23,900.70
				52, 070, 14	42,408.18		19,250.90		13,572.06 2,434.48
	* YEAR	TOTAL	20,866,997.99	306,947.33	20,448,096.86		070 000 00		-,
012 00	VANCE C	OUNTY			. ,		378,993.89	99.81	39,907.24
	TAXES		19,656,450.38	424, 167. 90					
	A ASSESSM	ENT	2,046,087.50	27,357.50	19,220,773.09		408,678.97		26,998.32
	L LATE LI	STI NG	82,972.04	64,306.93	1,968,841.35		58,044.08		19,202.07
	* VEAD			04,000.00	53, 181.85		27, 593. 62		2, 196. 57
	* YEAR	TOTAL	21,785,509.92	515,832.33	21, 242, 796. 29				-,
013 00	VANCE CO						494,316.67	99.78	48,396.96
0.0 00	TAXES		10 746 505 00						
	A ASSESSM	ENT	19,746,595.08 2,036,960.00	164, 244. 68	19,433,828.55		271,759.52		14 84
	L LATE LIS	•	42,307.82	8,885.00	1,967,383.32		49, 127.50		41,007.01
			12,007.02	19,399.94	34,193.99		3,791.11		20,449.18 4,322.72
,	YEAR ז	TOTAL	21,825,862.90	192, 529. 62	21, 435, 405. 86				4, 322.72
014 00	VANCE OF	N 181771			~,, +00, 400, 00		324,678.13	99.70	65,778.91
514 00	VANCE CO TAXES								· · · ·
	A ASSESSME	NT	19,826,172,17	170,007.09	19,609,081.85		171,729.08		
	L LATE LIS		2,000,300.00	22,100.00	1,956,812.89		31,062.50		45,361.24
-	u		37,614.91	19,555.75	24, 177. 18				12, 424. 61
							6,932.36		6,505.37

USER VNC	ARRIE	UE-UNI-T: ALL	LI	VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE		REVENUE UNI T/ YEAR		
YEAR REVENUE UNIT CHARGE TYPE		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS (C) INCLIN(B) ABATEMI		B+C/A COLL %	LEVY OUTSTANDI NG
	VEAD FOTA							
	YEAR TOTAL	21,864,087.08	211,662.84	21, 590, 071. 92				
2015 00	VANCE COUNTY			21, 330, 071, 92		209,723.94	99.71	64,291.22
.010 00	VANCE COUNTY							01,201.22
^	TAXES	20,460,290.21	920,421.25	19,762,911.97				
A		1,957,485,00	18, 345.00	19,702,911,97		633,712.18		63,666.06
L	LATE LISTING	109,092.95	101,049.00	1,931,713.25		12,385.00		13, 386, 75
*			101, 049.00	25, 496. 91		82,486,19		1 100 00
*	YEAR TOTAL	22,526,868.16	1,039,815.25	94 700 400 4		,		1,109.85
			1,000,015.25	21, 720, 122. 13		728,583.37	90 66	70 400 00
016 00	VANCE COUNTY					0, 000, 0,	00.00	78, 162. 66
	TAXES	20, 199, 939. 22	222 247 48	/ - - · · ·				
A	ASSESSMENT	2,062,720.00	322, 317, 42	19, 818, 220. 84		217, 171.00		
L	LATE LISTING	49, 532.87	58,795.00	1,993,646.49		26,037.50		164, 547. 38
	· · · · -	40,002.07	42,771.38	37, 795. 79		9,436.86		43,036.01
*	YEAR TOTAL	22,312,192.09				9,400.00		2,300.22
		22, 312, 192.09	423,883.80	21, 849, 663. 12		252 645 00		
017 00	VANCE COUNTY					252,645.36	99.06	209,883.61
	TAXES							
А	ASSESSMENT	20, 528, 473, 74	180, 311. 12	20, 220, 270. 86		101 001 00		
L	LATE LISTING	2,037,630.00	3,570.00	1,966,580.46		104, 924, 29		203, 278, 59
_		34, 560. 52	10,937.23	23,611.52		11,970.00		59,079.54
*	YEAR TOTAL	80.000.001.00				662.38		10,286.62
	IEAR TOTAL	22,600,664.26	194,818.35	22,210,462.84				
018 00	VANCE COUNTY			,		117,556.67	98.80	272,644.75
	TAXES	00.000.0.0						
Δ	ASSESSMENT	20,990,546.58	124,350.57	20, 393, 875. 49				
Ê	LATE LISTING	2,171,323.00	4,011.00	2,049,159.62		115,371.66		481,299.43
ц.	SHE LIGHING	26, 266. 24	6,802.35	17,450.98		6,496.00		115,667.38
*	VEAD TOTAL			··, +00, 30		1,360.51		7,454.75
	YEAR TOTAL	23, 188, 135. 82	135, 163. 92	22,460,486.09				.,
19 00	VANCE COUNTY			-~,400,400.09		123, 228. 17	97.40	604,421.56
	VANCE COUNTY							007, 7£1, 00
^	TAXES	21,014,508.07	101, 788.89	6,287,181.40				
A	ASSESSMENT	2,166,101.00	3, 493.00	561 710 07		14,740.51		14,712,586.16
L	LATE LISTING	32, 891. 87	12, 337.80	561, 718.07		2,100.00		1,602,282.93
				8,495.12		2, 125, 57		1,004,202.93
-	YEAR TOTAL	23,213,500.94	117,619.69	0 007 00/		,		22, 271.18
		, 1		6,857,394.59		18,966,08	29,63	16 227 440 0-
* *	REV UNT TOT	286,889,744.06	3,220,315,15			,	20.00	16,337,140.27
			V, 44U, 313, 15	265,932,169.47		096,345.52		

USER	-17: VN(35:16 REVENUE	AL AND LISTED PERS UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI TI YEAR		PAGE 12 PROG# CL2237
YEAR	RE\ (/ENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCLIN (B)	(C) NET B ABATEMENTS CO	3+C/A	LEVY OUTSTANDI NG
2002	12	FIRE DISTRICT							
		TAXES	4,124.55		3,317.20				
	*	YEAR TOTAL	4,124.55		3, 317.20		807.35		
2003	12	FIRE DISTRICT			0, 017.20		807.35 10	0.00	
		TAXES	6,729.53		6,055.16		000 F0		
	*	YEAR TOTAL	6,729.53		6,055.16		603.59		70.78
2004	12	FIRE DISTRICT			0,000.10		603.59 9	8.95	70.78
		TAXES	8,740.21	28.59	8,189.80		517 cr		
	*	YEAR TOTAL	8,740.21	28.59	8,189.80		517.65		32.76
2005	12	FIRE DISTRICT			.,		517.65 99	9.63	32.76
	L	TAXES LATE LISTING	13,511.98		12,968.51		231.57		_
	*	YEAR TOTAL	10 544 55		. 20		. 20-		311.90
2000			13, 511. 98		12,968.71		231.37 97	7.70	311.90
2006	12	FIRE DISTRICT TAXES	89,836.07	404 40				_	511.50
	*	YEAR TOTAL		404.13	89, 342.14		228.57		265.36
2007	10		89,836.07	404.13	89,342.14		228.57 99	9.71	265.36
2007	12	FIRE DISTRICT TAXES	342,310.78	723.66					200.00
	*	YEAR TOTAL			341,757.63		277.00		276.15
2008 1	1.2		342,310.78	723.66	341,757.63		277.00 99	. 92	276.15
2000 1		FIRE DISTRICT TAXES	397,167.68	1,220.07					
	L	LATE LISTING		1,220.07	396,392.33 .21		452.66		322.69
	*	YEAR TOTAL	397, 167. 68	1,220.07	396, 392. 54		. 21-		
2009 1	2	FIRE DISTRICT			000,002.04		452.45 99	. 92	322.69
	L	TAXES LATE LISTING	403, 358. 41	120.39	402,489.76		517.06		
	*	YEAR TOTAL			1.26		1.58-		351,59 .32
00404			403,358.41	120.39	402,491.02		515.48 99.	. 92	351.91
2010 1	2	FIRE DISTRICT TAXES	402,067.02	0.05 0.5					551.91
	L	LATE LISTING	102,001.0Z	235.37	400,809.00 1.98		866.57		391.45
	*	YEAR TOTAL	402,067.02	235.37	400, 810. 98		2.30-		. 32
2011 1	2	FIRE DISTRICT			400,010.98		864.27 99.	.91	391.77
		TAXES	413, 720. 18	4,886.84	406, 832.46		6 446 44		
							6,416.14		471.58

JSER	VNC	ARRI E	AL AND LISTED PERS	LEV	VANCE_COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T7 YEAR		PAGE 1 PROG# CL223
YEAR	REV C	'ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS C	B+C/A	LEVY OUTSTANDI NG
		LATE LISTING	1,123.56	859.87	680.24		418.56	• • • • • • • • • •	24.76
• · · ·	*	ILAR TUTAL	414,843.74	5,746.71	407, 512.70		6,834.70	99.89	496.34
012		FIRE DISTRICT	666, 994. 21	7,263.01	634,506.67				100.04
	L +	LATE LISTING	1,961.06	1, 180. 07	1, 502. 79		31,725.71 418.85		761.83 39.42
010	•	YEAR TOTAL	668,955.27	8,443.08	636,009.46		32, 144. 56	99.89	801.25
013		FIRE DISTRICT	655,653.87	4,628.49	648,390.84				
	L	LATE LISTING	1,340.28	323.26	1, 163. 65		6,321.29 138.95		941.74 37.68
		YEAR TOTAL	656,994.15	4,951.75	649,554.49		6,460.24	99.86	979.42
014	12 L	FIRE DISTRICT TAXES LATE LISTING	649,950.65 1,199.80	5,833.35 420.65	644,324.61 920.48		4,813.50		812.54
	*	YEAR TOTAL	651,150.45	6,254.00	645, 245. 09		195.99		83.33
015	12 L *	FIRE DISTRICT TAXES LATE LISTING	647,489.28 1,625.22	7,381.65 1,352.19	639,911.85 434.78		5,009.49 9 6,091.58 1,154.86	59.07	895.87 1,485.85 35.58
140		YEAR TOTAL	649,114.50	8,733.84	640,346.63		7,246.44 9	9.77	1,521.43
016	L	FIRE DISTRICT TAXES LATE LISTING	658,488.95 849.94	10,245.97 630.98	640,722.55 378.46		10,827.37 420.73		6,939.03 50.75
	*	YEAR TOTAL	659,338.89	10,876.95	641,101.01		11,248.10 9	8.94	6,989.78
)17 1	L	FIRE DISTRICT TAXES LATE LISTING	671,651.68 1,472.02	8,549.96 481.92	661,027.57 974.19		2,328.98 26.99		8,295.13 470.84
	*	YEAR TOTAL	673,123.70	9,031.88	662,001.76		2,355.97 9	8 70	8,765.97
18 1		FIRE DISTRICT TAXES LATE LISTING	1,008,071.62 1,484.04	6,484.71 270.97	983,421.07 1,039.03		2,336.32		22, 314. 23
	*	YEAR TOTAL	1,009,555.66	6,755.68	984, 460. 10		68.25		376.76
19 1	2	FIRE DISTRICT	1 100 000 00		, 		2,404.57 9	1.76	22,690.99
	L	TAXES LATE LISTING	1,402,066.36 1,819.57	3,925.16 288.19	408,706.40 360.01		1,029.55 133.14		992, 330.41
	*	YEAR TOTAL	1,403,885.93	4,213.35	409,066.41		1,162.69 29	9.23	1,326.42 993,656.83

DATE 10/31/19 100 R TI-ME1-7:35:16REVENU USER VNCARRIE	EAL AND LISTED PERS E-UNIT: ALL		VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	ENUE-UNI-T/ YEAR		PAGE 14 PROG# CL2237
YEAR REVENUE UNI T CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
* * REV .UNT TOT	8,454,808.52	67,739.45	7, 336, 622. 83		79, 364, 49	87.72	1, 038, 821. 20
*** GROUP TOTAL	364,696,027.26	4,601,424.97	337, 526, 174. 19		4,083,576.67	93.67	23,086,276.40

DATE 10/3 TLME 17:3 USER VNCA	35:-16REVENUE ARRI E	P VEHICLE BILLING UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T/ YEAR		PAGE 15 PROG# CL2237
YEAR REVE	NUE UNI T IARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
2017 00	VANCE COUNTY TAXES	22,989.27		8, 402. 49			*****	
*	YEAR TOTAL	22,989.27				4,331.69		10,255.09
2018 00	VANCE COUNTY			8,402.49		4,331.69	55.40	10,255.09
	TAXES	66,330.10	66,330.10	18, 816. 61		6,233.45		
*	YEAR TOTAL	66,330.10	66,330.10	18,816.61				41,280.04
2019 00	VANCE COUNTY TAXES					6,233.45	37.77	41,280.04
*		71,359.26	71,359.26	8,312.44		6,594.93		56 451 00
	YEAR TOTAL	71,359.26	71,359.26	8,312.44			20.00	56,451.89
* *	REV UNT TOT	160,678.63	137,689.36	35,531.54			20.90	56,451.89
						17,160.07	32.80	107,987.02

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USER VNCARRIE	UNIT: ALL	LEVI	VANCE_COUNTY (COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T/ YEAR		PAGE 19 PROG# CL2237
YEAR REVENUE UNI T CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A	LEVY
2017 12 FIRE DI STRI CT							OUTSTANDI NG
TAXES	840.29		333.90				
* YEAR TOTAL	840.29		333.90		146.16		360.23
018 12 FIRE DISTRICT			333.90		146.16	57.14	360.23
TAXES	2,770.77	2,770.77	806.12				
* YEAR TOTAL	2,770.77	2,770.77			317.20		1,647.45
019 12 FIRE DISTRICT		_, , , , , ,	806.12		317.20	40.55	1,647.45
TAXES	4,133.00	4,133.00	462,33				
* YEAR TOTAL	4,133.00	4, 133.00			336.54		3,334.13
** REV UNT TOT	7,744.06		462.33		336.54	19.33	3,334.13
	.,	6,903.77	1,602.35		799.90	31.03	5,341.81
*** GROUP TOTAL	213, 778. 42	183, 746. 85	AE 075 47				0,011.01
		,	45,675.47		22,751.50	32.01	145,351.45

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USER	VN	: 35: 16 REVENU CARRI E	PUBLIC UTILITIES IE-UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T/ YEAR	PAGE 20
YEAR	RE	VENUE UNIT CHARGE TYPE	(A) LEVY ORI G/DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN(B)	(C) NET B+C/A ABATEMENTS COLL %	PROG# CL2237
2003	00	VANCE COUNTY TAXES	77.41		74.57			OUTSTANDI NG
2006	•	YEAR TOTAL	77.41		74.57		2.84 2.84 100.00	
2000		VANCE COUNTY TAXES	354,990.15		354,990.15		2. 54 100.00	
2007	*	YEAR TOTAL VANCE COUNTY	354,990.15		354,990.15		100.00	
	L	TAXES	559,394.08 12.67		559,394.08 12.67			
2008	*	YEAR TOTAL VANCE COUNTY	559,406.75		559,406.75		100.00	
	*	TAXES	641,262.39		641,262.39			
2009 (YEAR TOTAL	641,262.39		641,262.39		100.00	
	L	TAXES LATE LISTING	622,975.47 24.24		622,975.47 24.24			
2010 0	*	YEAR TOTAL	622,999.71		622,999.71		100.00	
	*	TAXES YEAR TOTAL	605,674.17		605,674.17			
2011 0	0	VANCE COUNTY TAXES	605,674.17		605,674.17		100.00	
	*	YEAR TOTAL	609,356.48 609,356.48		609,356.48			
2012 0	0	VANCE COUNTY TAXES	607,921.29		609,356.48		100.00	
	*	YEAR TOTAL	607,921.29		607,921.29 607,921.29			
2013 00	0	VANCE COUNTY TAXES	608,310.46		608,310.46		100.00	
2014 00	*	YEAR TOTAL	608,310.46		608, 310. 46		100.00	
	*	TAXES	609,191.68		609, 191.68			
		YEAR TOTAL	609,191.68		609,191.68		100.00	

DATE 10/: TIME 17: USER VNC/	3.5: 1.6 REVENUE ARRI E	BLICUTILITIES		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE_UNLT/YEAR	PAGE 21 PROG# CL2237
	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
2015 00	VANCE COUNTY						
	TAXES	688,091.16	24.26	688,076.32		1.58	
*	YEAR TOTAL	688,091.16	24.26	688,076.32			13.26
2016 00	VANCE COUNTY			, 		1.58 100.00	13.26
	TAXES	779,311.38		779, 311. 38			
*	YEAR TOTAL	779,311.38		779, 311, 38		400.00	
2017 00	VANCE COUNTY			-, -, •••		100.00	
L	TAXES LATE LISTING	784,322.66		784,322.66 60.52		60.52-	
*	YEAR TOTAL	784, 322.66		784, 383, 18			
2018 00	VANCE COUNTY					60.52-100.00	
	TAXES	802, 318. 43		802, 318. 43			
*	YEAR TOTAL	802, 318. 43		802, 318. 43		(22.24)	
2019 00	VANCE COUNTY			, •••••		100.00	
	TAXES	888,627.43		13, 371. 57			975 <u>955</u> 99
*	YEAR TOTAL	888,627.43		13, 371, 57			875,255.86
* *	REV UNT TOT	9,161,861.55	24.00	-		1.51	875,255.86
		-, 101, 001.00	24.26	8,286,648.53		56.10- 90.45	875,269.12

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VEAR REVENUE UNIT CHARGE TYPE NAME TYPE (A) LEVY (NCL IN (A) DISC BILLS (ALS IN (A) (B) LEVY (NCL IN (B) DISCOUNTS (NCL IN (B) (C) NET B-C/A ABATEMENTS COLL % OUTSTAN 2006 12 FIRE DISTRICT TAXES 7.269.34 7.269.34 7.269.34 7.269.34 100.00 2007 12 FIRE DISTRICT TAXES 9.800.62 9.800.62 9.800.62 100.00 2008 12 FIRE DISTRICT TAXES 10.987.24 10.887.24 100.00 2009 12 FIRE DISTRICT TAXES 10.989.95 10.969.95 100.00 2009 12 FIRE DISTRICT TAXES 10.818.60 10.818.60 100.00 2011 12 FIRE DISTRICT TAXES 10.818.60 10.818.80 100.00 2011 12 FIRE DISTRICT TAXES 11.212.98 11.212.98 100.00 2011 12 FIRE DISTRICT TAXES 17.464.01 17.464.01 100.00 2011 12 FIRE DISTRICT TAXES 17.835.77 100.00 100.00 2011 12 FIRE DISTRICT TAXES 17.464.01 17.464.01 100.00 2011 12 FIRE DISTRICT TAXES	DATE 10, TIME 17 USER VN	35:16 REVENUE CARRI E	BLIC UTILITIES UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI TI YEAR	PAGE 26 PROG# CL2237
2006 12 FIRE OISTRICT 7, 269, 34 7, 269, 34 YEAR TOTAL 7, 269, 34 7, 269, 34 7, 269, 34 100, 00 2007 12 FIRE OISTRICT 9, 800, 62 9, 800, 62 9, 800, 62 2008 12 FIRE DISTRICT 10, 987, 24 10, 987, 24 100, 00 2009 12 FIRE DISTRICT 10, 987, 24 10, 987, 24 100, 00 2009 12 FIRE DISTRICT 10, 987, 24 10, 987, 24 100, 00 2009 12 FIRE DISTRICT 10, 987, 24 100, 987, 24 100, 00 2009 12 FIRE DISTRICT 10, 989, 95 10, 989, 95 100, 00 2010 12 FIRE DISTRICT 10, 818, 60 100, 100 100, 00 2011 12 FIRE DISTRICT 11, 212, 98 1100, 00 100, 00 2011 12 FIRE DISTRICT 17, 464, 01 100, 00 100, 00 2011 12 FIRE DISTRICT 17, 464, 01 100, 00 100, 00 2011 12 FIRE DISTRICT 17, 464, 01 100, 00	YEAR REY	/ENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY		(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
VEAR TOTAL 7. 269. 34 7. 269. 34 100. 00 2007 12 FIRE DI STRI CT TAXES 9, 800. 62 9, 800. 62 100. 00 2008 12 FIRE DI STRI CT TAXES 10, 987. 24 10, 987. 24 100. 00 2009 12 FIRE DI STRI CT TAXES 10, 987. 24 10, 987. 24 100. 00 2009 12 FIRE DI STRI CT TAXES 10, 989. 95 10, 969. 96 100. 00 2009 12 FIRE DI STRI CT TAXES 10, 969. 95 10, 969. 96 100. 00 2010 12 FIRE DI STRI CT TAXES 10, 818. 60 10, 818. 60 100. 00 2011 12 FIRE DI STRI CT TAXES 11, 212. 98 11, 212. 98 100. 00 2011 12 FIRE DI STRI CT TAXES 17, 464. 01 17, 464. 01 100. 00 2013 12 FIRE DI STRI CT TAXES 17, 464. 01 17, 464. 01 100. 00 2013 12 FIRE DI STRI CT TAXES 18, 076. 29 18, 076. 29 100. 00 2013 12 FIRE DI STRI CT TAXES <td></td> <td>FIRE DISTRICT TAXES</td> <td>7,269.34</td> <td></td> <td>7 000 0.</td> <td></td> <td></td> <td></td>		FIRE DISTRICT TAXES	7,269.34		7 000 0.			
2007 12 FIRE DI STRI CT TAXES 9, 800. 62 9, 800. 62 9, 800. 62 2008 12 FIRE DI STRI CT TAXES 10, 987. 24 10, 987. 24 100. 00 2009 12 FIRE DI STRI CT TAXES 10, 987. 24 10, 987. 24 100. 00 2009 12 FIRE DI STRI CT TAXES 10, 987. 24 10, 987. 24 100. 00 2009 12 FIRE DI STRI CT TAXES 10, 989. 95 10, 989. 95 10, 989. 95 2010 12 FIRE DI STRI CT TAXES 10, 818. 60 10, 818. 60 100. 00 2011 12 FIRE DI STRI CT TAXES 11. 212. 98 11. 212. 98 100. 00 2011 12 FIRE DI STRI CT TAXES 17, 464. 01 17, 464. 01 100. 00 2012 12 FIRE DI STRI CT TAXES 17, 464. 01 17, 464. 01 100. 00 2013 12 FIRE DI STRI CT TAXES 17, 635. 77 17, 835. 77 100. 00 2013 12 FIRE DI STRI CT TAXES 18, 076. 29 18, 076. 29 100. 00 2014 12 FIRE DI STRI CT TAXES 18, 076. 29 18, 076. 29 100. 00 2014 12 FIRE DI STRI CT TAXES 18, 076. 29 18, 076. 29 100. 00 2015	*	YEAR TOTAL						
TAKES 9, 800. 62 9, 800. 62 YEAR TOTAL 9, 800. 62 9, 800. 62 100. 00 2008 12 FIRE DI STRICT TAXES 10, 987. 24 10, 887. 24 100. 00 2009 12 FIRE DI STRICT TAXES 10, 989. 95 10, 989. 95 100. 00 2010 12 FIRE DI STRICT TAXES 10, 818. 60 10, 818. 60 100. 00 2011 12 FIRE DI STRICT TAXES 10, 818. 60 10, 818. 60 100. 00 2011 12 FIRE DI STRICT TAXES 11, 212. 98 100. 00 00 2011 12 FIRE DI STRICT TAXES 10, 818. 60 10, 818. 60 100. 00 2011 12 FIRE DI STRICT TAXES 11, 212. 98 100. 00 00 2011 12 FIRE DI STRICT TAXES 11, 212. 98 100. 00 00 2011 12 FIRE DI STRICT TAXES 17, 464. 01 77, 464. 01 100. 00 2011 12 FIRE DI STRICT TAXES 17, 835. 77 17, 835. 77 100. 00 2013 12 FIRE DI STRICT TAXES 18, 076. 29 18, 076. 29 100. 00 2014 12 FIRE DI STRICT TAXES 18, 076. 29 18, 076. 29 100. 00	2007 12		7,209.34		7,269.34		100.00	
YEAR TOTAL 9,800.62 9,800.62 9,800.62 100.00 2008 12 FIRE DI STRI OT TAXES 10,987.24 10,987.24 100.00 2009 12 FIRE DI STRI OT TAXES 10,987.24 10,987.24 100.00 2009 12 FIRE DI STRI OT TAXES 10,989.95 10,969.96 100.00 2010 12 FIRE DI STRI OT TAXES 10,818.60 10,818.60 100.00 2011 12 FIRE DI STRI OT TAXES 10,818.60 10,818.60 100.00 2011 12 FIRE DI STRI OT TAXES 11,212.98 11,212.98 100.00 2011 12 FIRE DI STRI OT TAXES 17,464.01 17,464.01 100.00 2012 12 FIRE DI STRI OT TAXES 17,835.77 17,835.77 100.00 2013 12 FIRE DI STRI OT TAXES 18,076.29 100.00 100.00 2014 12 FIRE DI STRI OT TAXES 18,076.29 100.00 100.00 2014 12 FIRE DI STRI OT TAXES 18,076.29		TAXES	9,800.62		9,800,62			
2008 12 FIRE DISTRICT TAXES 10,987.24 10,987.24 2009 12 FIRE DISTRICT TAXES 10,987.24 100,987.24 2009 12 FIRE DISTRICT TAXES 10,989.95 10,989.96 2010 12 FIRE DISTRICT TAXES 10,818.60 10.818.60 2011 12 FIRE DISTRICT TAXES 10.818.60 10.818.60 2011 12 FIRE DISTRICT TAXES 11.212.98 100.00 2012 12 FIRE DISTRICT TAXES 17.464.01 100.00 2013 12 FIRE DISTRICT TAXES 17.464.01 100.00 2013 12 FIRE DISTRICT TAXES 17.835.77 17.835.77 2014 12 FIRE DISTRICT TAXES 18.076.29 18.076.29 2015 12 FIRE DISTRICT TAXES 18.076.29 100.00 2015 12 FIRE DISTRICT TAXES 1.06 21.894.47	*	YEAR TOTAL	9,800.62					
YEAR TOTAL 10, 987, 24 2009 12 FIRE DISTRICT 10, 969, 96 10, 969, 96 · YEAR TOTAL 10, 969, 96 10, 969, 96 · YEAR TOTAL 10, 969, 96 10, 969, 96 · YEAR TOTAL 10, 969, 96 10, 869, 95 2010 12 FIRE DISTRICT 10, 818, 60 10, 818, 60 · YEAR TOTAL 10, 818, 60 10, 818, 60 2011 12 FIRE DISTRICT 11, 212, 98 11, 212, 98 · YEAR TOTAL 11, 212, 98 100, 00 2012 12 FIRE DISTRICT 17, 464, 01 17, 464, 01 · YEAR TOTAL 17, 835, 77 100, 00 2013 12 FIRE DISTRICT 17, 835, 77 100, 00 2013 12 FIRE DISTRICT 17, 835, 77 100, 00 2014 12 FIRE DISTRICT 18, 076, 29 18, 076, 29 · YEAR TOTAL 18, 076, 29 100, 00 2015 12 FIRE DISTRICT 18, 076, 29 100, 00 YEAR TOTAL 18, 076, 29	2008 12				0,000.02		100.00	
2009 12 FIRE DISTRICT 10,969.95 100,969.95 2010 12 FIRE DISTRICT 10,869.95 10,969.95 2010 12 FIRE DISTRICT 10,818.60 10,818.60 2011 12 FIRE DISTRICT 10,818.60 100.00 2011 12 FIRE DISTRICT 10,818.60 100.00 2011 12 FIRE DISTRICT 11,212.98 100.00 2012 12 FIRE DISTRICT 11,212.98 100.00 2012 12 FIRE DISTRICT 17,464.01 100.00 2013 12 FIRE DISTRICT 17,464.01 100.00 2013 12 FIRE DISTRICT 17,835.77 100.00 2013 12 FIRE DISTRICT 17,835.77 100.00 2013 12 FIRE DISTRICT 17,835.77 100.00 2013 12 FIRE DISTRICT 18,076.29 18,076.29 2014 12 FIRE DISTRICT 18,076.29 100.00 2015 12 FIRE DISTRICT 18,076.29 100.00 2015 12 FIRE DISTRICT 18,076.29 100.00 2015 12 FIRE DISTRICT 12,895.14 1.06			10,987.24		10,987.24			
2009 12 FIRE DI STRI CT TAXES 10,969.95 10,969.95 2010 12 FIRE DI STRI CT TAXES 10,818.60 10,818.60 2011 12 FIRE DI STRI CT TAXES 10,212.98 100.00 2011 12 FIRE DI STRI CT TAXES 11,212.98 100.00 2011 12 FIRE DI STRI CT TAXES 11,212.98 100.00 2011 12 FIRE DI STRI CT TAXES 17,464.01 100.00 2012 12 FIRE DI STRI CT TAXES 17,464.01 100.00 2013 12 FIRE DI STRI CT TAXES 17,835.77 100.00 2014 12 FIRE DI STRI CT TAXES 18,076.29 18,076.29 2014 12 FIRE DI STRI CT TAXES 18,076.29 100.00 2015 12 FIRE DI STRI CT TAXES 18,076.29 100.00 2015 12 FIRE DI STRI CT TAXES 21,895.14 1.06 21,894.47	*	YEAR TOTAL	10,987.24		10,987.24			
YEAR TOTAL 10, 969, 95 10, 969, 95 2010 12 FI RE DI STRI CT TAXES 10, 818, 60 10, 818, 60 2011 12 FI RE DI STRI CT TAXES 10, 818, 60 10, 818, 60 2011 12 FI RE DI STRI CT TAXES 11, 212, 98 11, 212, 98 * YEAR TOTAL 10, 818, 60 100, 00 2012 12 FI RE DI STRI CT TAXES 11, 212, 98 11, 212, 98 * YEAR TOTAL 17, 464, 01 100, 00 2012 12 FI RE DI STRI CT TAXES 17, 464, 01 100, 00 2013 12 FI RE DI STRI CT TAXES 17, 464, 01 100, 00 2013 12 FI RE DI STRI CT TAXES 17, 835, 77 17, 835, 77 100, 00 2014 12 FI RE DI STRI CT TAXES 18, 076, 29 18, 076, 29 100, 00 2014 12 FI RE DI STRI CT TAXES 18, 076, 29 100, 00 100, 00 2015 12 FI RE DI STRI CT TAXES 18, 076, 29 18, 076, 29 100, 00	2009 12	FIRE DISTRICT					100.00	
Item Total 10, 989. 98 10, 969. 98 10, 969. 98 100. 00 2010 12 FIRE DI STRI CT TAXES 10, 818. 60 10, 818. 60 100. 00 2011 12 FIRE DI STRI CT TAXES 11, 212. 98 11, 212. 98 100. 00 2012 12 FIRE DI STRI CT TAXES 17, 464. 01 17, 464. 01 100. 00 2013 12 FIRE DI STRI CT TAXES 17, 464. 01 17, 464. 01 100. 00 2014 12 FIRE DI STRI CT TAXES 17, 464. 01 100. 00 00 2013 12 FIRE DI STRI CT TAXES 17, 835. 77 17, 835. 77 100. 00 2014 12 FIRE DI STRI CT TAXES 18, 076. 29 18, 076. 29 100. 00 2014 12 FIRE DI STRI CT TAXES 18, 076. 29 100. 00 100. 00 2015 12 FIRE DI STRI CT TAXES 18, 076. 29 100. 00 100. 00 2015 12 FIRE DI STRI CT TAXES 14, 056 21, 894. 47 100. 00			10,969.95		10,969.95			
2010 12 FIRE DISTRICT TAXES 10, 818. 60 10, 818. 60 2011 12 FIRE DISTRICT TAXES 11, 212. 98 100. 00 2011 12 FIRE DISTRICT TAXES 11, 212. 98 100. 00 2012 12 FIRE DISTRICT TAXES 11, 212. 98 100. 00 2013 12 FIRE DISTRICT TAXES 17, 464. 01 100. 00 2013 12 FIRE DISTRICT TAXES 17, 835. 77 17, 835. 77 2014 12 FIRE DISTRICT TAXES 18, 076. 29 18, 076. 29 2015 12 FIRE DISTRICT TAXES 18, 076. 29 100. 00 2015 12 FIRE DISTRICT TAXES 21, 895. 14 1. 06 21, 894. 47			10,969.95		10,969.95		100 00	
YEAR TOTAL 10, 818.60 10, 818.60 2011 12 FI RE DI STRI CT TAXES 11, 212.98 11, 212.98 2012 12 FI RE DI STRI CT TAXES 17, 464.01 100.00 2013 12 FI RE DI STRI CT TAXES 17, 464.01 100.00 2013 12 FI RE DI STRI CT TAXES 17, 835.77 17, 835.77 2014 12 FI RE DI STRI CT TAXES 17, 835.77 100.00 2014 12 FI RE DI STRI CT TAXES 18, 076.29 100.00 2014 12 FI RE DI STRI CT TAXES 17, 835.77 17, 835.77 2014 12 FI RE DI STRI CT TAXES 18, 076.29 100.00 2014 12 FI RE DI STRI CT TAXES 18, 076.29 100.00 2015 12 FI RE DI STRI CT TAXES 18, 076.29 100.00 2015 12 FI RE DI STRI CT TAXES 12, 895.14 1.06 21, 894.47 YEAR TOTAL 21, 895.14 1.06 21, 894.47 100.00	2010 12	FIRE DISTRICT TAXES	10 949 00				100.00	
2011 12 FI RE DI STRI CT TAXES 11, 212. 98 100.00 * YEAR TOTAL 11, 212. 98 100.00 2012 12 FI RE DI STRI CT TAXES 17, 464. 01 100.00 * YEAR TOTAL 17, 464. 01 17, 464. 01 100.00 * YEAR TOTAL 17, 464. 01 17, 464. 01 100.00 2013 12 FI RE DI STRI CT TAXES 17, 835. 77 17, 835. 77 100.00 2014 12 FI RE DI STRI CT TAXES 18, 076. 29 18, 076. 29 100.00 2014 12 FI RE DI STRI CT TAXES 18, 076. 29 100.00 100.00 2015 12 FI RE DI STRI CT TAXES 18, 076. 29 18, 076. 29 100.00 2015 12 FI RE DI STRI CT TAXES 18, 076. 29 100.00 100.00 2015 12 FI RE DI STRI CT TAXES 12, 895. 14 1.06 21, 894. 47 100.00	*				10,818.60			
2011 12 FIRE DI STRICT TAXES 11, 212. 98 11, 212. 98 YEAR TOTAL 11, 212. 98 100.00 2012 12 FIRE DI STRICT TAXES 17, 464. 01 100.00 2013 12 FIRE DI STRICT TAXES 17, 464. 01 100.00 2013 12 FIRE DI STRICT TAXES 17, 835. 77 17, 835. 77 YEAR TOTAL 17, 835. 77 17, 835. 77 100.00 2014 12 FIRE DI STRICT TAXES 18, 076. 29 18, 076. 29 100.00 2015 12 FIRE DI STRICT TAXES 21, 895. 14 1.06 21, 894. 47 100.00	2011 10		10,818.60		10, 818.60		100.00	
* YEAR TOTAL 11, 212.98 11, 212.98 100.00 2012 12 FI RE DI STRI CT TAXES 17, 464.01 17, 464.01 100.00 * YEAR TOTAL 17, 464.01 17, 464.01 100.00 2013 12 FI RE DI STRI CT TAXES 17, 835.77 17, 835.77 • YEAR TOTAL 17, 835.77 17, 835.77 • YEAR TOTAL 17, 835.77 100.00 2014 12 FI RE DI STRI CT TAXES 18, 076.29 18, 076.29 • YEAR TOTAL 18, 076.29 18, 076.29 100.00 2015 12 FI RE DI STRI CT TAXES 21, 895.14 1.06 21, 894.47 • YEAR TOTAL 21, 895.14 1.06 21, 894.47 100.00	2011 12		11 212 98					
2012 12 FI RE DI STRI CT TAXES 17, 464.01 17, 464.01 100.00 * YEAR TOTAL 17, 464.01 17, 464.01 100.00 2013 12 FI RE DI STRI CT TAXES 17, 835.77 17, 835.77 100.00 2014 12 FI RE DI STRI CT TAXES 17, 835.77 17, 835.77 100.00 2014 12 FI RE DI STRI CT TAXES 18, 076.29 18, 076.29 100.00 2015 12 FI RE DI STRI CT TAXES 21, 895.14 1.06 21, 894.47 100.00	*	YEAR TOTAL			11,212.98			
TAXES 17, 464. 01 17, 464. 01 * YEAR TOTAL 17, 464. 01 100. 00 2013 12 FI RE DI STRI CT TAXES 17, 835. 77 17, 835. 77 * YEAR TOTAL 17, 835. 77 17, 835. 77 2014 12 FI RE DI STRI CT TAXES 18, 076. 29 100. 00 2014 12 FI RE DI STRI CT TAXES 18, 076. 29 18, 076. 29 * YEAR TOTAL 18, 076. 29 18, 076. 29 100. 00 2015 12 FI RE DI STRI CT TAXES 21, 895. 14 1. 06 21, 894. 47 * YEAR TOTAL 21, 895. 14 1. 06 21, 894. 47 100. 00	2012 12		11, 212, 98		11,212.98		100.00	
* YEAR TOTAL 17,464.01 17,464.01 100.00 2013 12 FI RE DI STRI CT TAXES 17,835.77 17,835.77 100.00 * YEAR TOTAL 17,835.77 17,835.77 100.00 2014 12 FI RE DI STRI CT TAXES 18,076.29 100.00 * YEAR TOTAL 18,076.29 18,076.29 100.00 2015 12 FI RE DI STRI CT TAXES 21,895.14 1.06 21,894.47 * YEAR TOTAL 21,895.14 1.06 21,894.47 100.00	2012 12		17,464.01					
2013 12 FI RE DI STRI CT TAXES 17, 835.77 17, 835.77 • YEAR TOTAL 17, 835.77 17, 835.77 100.00 2014 12 FI RE DI STRI CT TAXES 18, 076.29 18, 076.29 • YEAR TOTAL 18, 076.29 18, 076.29 100.00 2015 12 FI RE DI STRI CT TAXES 21, 895.14 1.06 21, 894.47 • YEAR TOTAL 21, 895.14 1.06 21, 894.47 100.00	*	YEAR TOTAL			17,464.01			
TAXES 17,835.77 17,835.77 YEAR TOTAL 17,835.77 17,835.77 2014 12 FI RE DI STRI CT TAXES 18,076.29 YEAR TOTAL 18,076.29 18,076.29 YEAR TOTAL 18,076.29 100.00 YEAR TOTAL 18,076.29 100.00 YEAR TOTAL 18,076.29 100.00 YEAR TOTAL 18,076.29 100.00 YEAR TOTAL 12,895.14 1.06 21,894.47 YEAR TOTAL 21,895.14 1.06 21,894.47	2013 12		17,404.01		17,464.01		100.00	
YEAR TOTAL 17,835.77 17,835.77 100.00 2014 12 FI RE DI STRI CT TAXES 18,076.29 18,076.29 * YEAR TOTAL 18,076.29 100.00 2015 12 FI RE DI STRI CT TAXES 21,895.14 1.06 21,894.47 * YEAR TOTAL 21,895.14 1.06 21,894.47			17,835.77		17 836 77			
2014 12 FIRE DI STRICT TAXES 18,076.29 100.00 * YEAR TOTAL 18,076.29 18,076.29 2015 12 FIRE DI STRICT TAXES 21,895.14 1.06 21,894.47 * YEAR TOTAL 21,895.14 1.06 21,894.47	*	YEAR TOTAL	17,835,77					
TAXES 18,076.29 18,076.29 * YEAR TOTAL 18,076.29 18,076.29 2015 12 FIRE DI STRICT TAXES 21,895.14 1.06 21,894.47 * YEAR TOTAL 21,895.14 1.06 21,894.47 100.00	2014 12	FIRE DISTRICT			17,835.77		100.00	
* YEAR TOTAL 18,076.29 18,076.29 100.00 2015 12 FIRE DISTRICT TAXES 21,895.14 1.06 21,894.47 * YEAR TOTAL 21,895.14 1.06 21,894.47 100.00		TAXES	18,076.29		18,076,29			
2015 12 FIRE DI STRI CT TAXES 21, 895. 14 1. 06 21, 894. 47 * YEAR TOTAL 21, 895. 14 1. 06 21, 894. 47	*	YEAR TOTAL	18,076.29					
* YEAR TOTAL 21,895.14 1.06 21,894.47	2015 12	FI RE DI STRI CT					100.00	
100 00 100 100 100 00			21,895.14	1.06	21,894.47			
		YEAR TOTAL	21,895.14	1.06	21,894.47		400.00	. 67
	2016 12	FIRE DISTRICT					100.00	. 67

USER VNCARRI E	UBLIC UTILITIES E-UNIT: ALL	ĹĒ	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T/ YEAR	PAGE 27 PROG# CL2237
YEAR REVENUE UNI T CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN(B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY
TAXES	24,653.10		24, 653. 10			OUTSTANDI NG
* YEAR TOTAL	24,653.10		24,653.10			
2017 12 FIRE DISTRICT TAXES L LATE LISTING	24,951.20		24,951.20		100.00	
* YEAR TOTAL	24,951.20		.75 24,951.95		. 75-	
2018 12 FIRE DISTRICT TAXES	37, 572. 73		37, 572. 73		. 75- 100. 00	
* YEAR TOTAL	37, 572. 73		37, 572, 73			
2019 12 FIRE DISTRICT TAXES	56,126.67				100.00	
* YEAR TOTAL	56,126.67		593.13 593.13			55, 533. 54
** REV UNT TOT	279,633.64	1.06	224, 100. 18		1.06	55, 533. 54
*** GROUP TOTAL	12, 337, 542. 14				.75- 80.15	55,534.21
	, 007, 072. 14	28.33	11, 146, 459. 46		98.57- 90.35	1,191,181.25

US		NCARRI E	REGISTERED VEHICLE	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVEN	IUE UNI T/ YEAR	PAGE 28 PROG# CL2237
Υ <u>-</u> -	4R	REVENUE UNI T CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY
200	0 0	0 VANCE COUNTY TAXES						OUTSTANDI NG
		* YEAR TOTAL	51, 147. 03		15,739.14		35, 307. 78	
200	1 0		• • • • • • • • • • •		15,739.14		35, 307. 78 99. 81	100.11
		TAXES	61,032.85		19,463.85			100.11
		* YEAR TOTAL	61,032.85		19, 463. 85		41,562.69	6.31
2003	2 01) VANCE COUNTY TAXES	64 700 04				41,562.69 99.99	6.31
		* YEAR TOTAL	64,790.81		28,623.03		36, 167. 78	
2003	3 00		64,790.81		28,623.03		36,167.78 100.00	
		TAXES	65,201.36		33, 554. 98			
	_	* YEAR TOTAL	65,201.36		33, 554. 98		31,646.38	
2004	00	VANCE COUNTY TAXES	79, 393. 27		,		31,646.38 100.00	
		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			
2000		ICAR IUIAL	232, 362. 23		203, 306. 99		40.07	29,015.17
2006		VANCE COUNTY TAXES	1,709,684.20				40.07 87.52	29,015.17
	1		. 30-		1,680,632.07 .30-		264.42	28,787.71
2007		YEAR TOTAL	1,709,683.90		1,680,631.77		0.04	
2007	00	VANCE COUNTY TAXES	2,672,490.30				264.42 98.32	28,787.71
	*	YEAR TOTAL	2,672,490.30		2,644,474.63		1,550.06	26,465.61
2008	00	VANCE COUNTY			2,644,474.63		1,550.06 99.01	26, 465. 61
	L	TAXES LATE LISTING	2,377,859,90 .03-		2, 354, 166. 27			
	*	YEAR TOTAL	2, 377, 859. 87		. 03-		623.51	23,070.12
2009 (00	VANCE COUNTY		•	2,354,166.24		623.51 99.03	23,070.12
	L	TAXES LATE LISTING	2,026,433.15 .02-		1,999,718.81		1,922.37	
	*	YEAR TOTAL	2,026,433.13		.02-		,, 222, 31	24,791.97
					1,999,718.79		1,922.37 98.78	24,791.97

DATE 10 TIME 17 USER VN YEAR RE	:35:16 REVEN	REGISTERED VEHICLE UE UNIT: ALL		VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI T/ YEAR		PAGE 29 PROG# CL2237
	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DI SCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
2010 00	TAXES	1,794,422.05	3,658.97	1,744,626.38		*****		
+	YEAR TOTAL	1,794,422.05	3,658.97	1,744,626.38		27,132.76		22,662.91
2011 00	VANCE COUNTY TAXES			1,141,020,30		27,132.76	98.74	22,662.91
*		2,231,343.97	11, 437. 28	2,157,850.73		49,341.36		24 454 20
2012 00	VANCE COUNTY	2,231,343.97	11,437.28	2,157,850.73		49,341.36	98 92	24,151.88
	TAXES	2,154,248.50	5,477.76	2,070,837.73			00.92	24,151.88
*	YEAR TOTAL	2,154,248.50	5,477.76			55,247.12		28,163.65
2013 00	VANCE COUNTY TAXES			2,070,837.73		55,247.12	98.70	28, 163. 65
*		1,319,211.80	5,342.72	1,265,697.08		29,954.81		
2014 00	YEAR TOTAL	1,319,211.80	5,342.72	1,265,697.08				23, 559.91
2014 00	VANCE COUNTY TAXES	3,592.87	870 64			29,954.81	98.22	23, 559. 91
*	YEAR TOTAL	3, 592. 87	879.64	3,228.98		83.85		280.04
2015 00	VANCE COUNTY	,	879.64	3,228.98		83.85	92.21	280,04
	TAXES	310.14	310.14	291.18				
*	YEAR TOTAL	310.14	310.14	291.18				18.96
* *	REV UNT TOT	16,843,524.08	27,106.51	16, 271, 582. 72			93.89	18.96
						340,867.01	98.63	231,074.35

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USER V	10/31/19 200 RE0 17:35:16 REVENUE VNCARRIE REVENUE UNIT	GISTERED VEHICLE UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNI TI YEAR	PAGE 36 PROG# CL2237
	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCLIN(B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY
2002 1	2 FIRE DISTRICT TAXES	727.43		295.05			OUTSTANDI NG
	* YEAR TOTAL	727.43		385.85		341.58	
2003 1.	2 FIRE DISTRICT TAXES	1,378.08		385.85		341.58 100.00	
	* YEAR TOTAL	1,378.08		786.42		591.66	
2004 12	2 FIRE DISTRICT TAXES	1,770.44		786.42		591.66 100.00	
	* YEAR TOTAL	1,770.44		1,170.00		600.44	
2005 12	FIRE DISTRICT	5, 276. 33		1, 170.00		600.44 100.00	
	* YEAR TOTAL			4,703.94		1.32	574
2006 12		5,276.33		4,703.94		1.32 89.18	571.07 571.07
	* YEAR TOTAL	40,840.25		40,319.00		7.62	
2007 12	FIRE DISTRICT	40,840.25		40,319.00		7.62 98.75	513.63 513.63
*	TAXES YEAR TOTAL	63,154.07		62,592.99		46.40	
2008 12	FIRE DISTRICT	63,154.07		62,592.99		46.40 99.19	514.68 514.68
*	TAXES	56,307.26		55,854.89			0174.00
2009 12	YEAR TOTAL	56,307.26		55,854.89		16.43	435.94
	TAXES	48,832.57		48,175.95		16.43 99.23	435.94
*	YEAR TOTAL	48,832.57				41.41	615,21
2010 12	FIRE DISTRICT TAXES	42,756.54		48, 175.95		41.41 98.75	615.21
*	YEAR TOTAL	42,756.54	102.48	41,963.26		262.08	531.20
2011 12	FIRE DISTRICT	.2, 100. 34	102.48	41,963.26		262.08 98.76	531.20
	TAXES	53,858.96	284.46	52,357.58			551.20
*	YEAR TOTAL	53,858.96	284.46	52, 357. 58		969.55	531.83
:012 12	FIRE DISTRICT					969.55 99.02	531.83

USER VNCARRI E	GISTERED VEHICLE UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVEN	IUE UNI T/ YEAR		PAGE 37 PROG# CL2237
YEAR REVENUE UNI T CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN (B)	(C) NET ABATEMENTS	B+C/A	LEVY
TAXES	67,638.35	174.39					OUTSTANDI NG
* YEAR TOTAL	67,638.35		65,552.11		1,251.99		834.25
2013 12 FIRE DISTRICT	,	174.39	65, 552. 11		1,251.99	98.77	834,25
TAXES	48,243.68	202.41	46,519.49				004.20
* YEAR TOTAL	48,243.68	202.41			942.67		781.52
2014 12 FIRE DISTRICT		202.41	46,519.49		942.67	98.39	781.52
TAXES	112.52	43.70	98.73				
* YEAR TOTAL	112.52	43.70			4.29		9.50
2015 12 FIRE DISTRICT		40.70	98.73		4.29	91.56	9.50
TAXES	. 96	. 96					
* YEAR TOTAL	. 96	. 96					.96
** REV UNT TOT	430,897.44						. 96
		808.40	420, 480. 21		5,077.44	98.77	5,339,79
*** GROUP TOTAL	21, 536, 372.01	33, 374. 46	20, 741, 169. 79				0,009.19
			20, 141, 109. /9		473,444.00	98.51	321,758.22

TI ME 17:41:09 USER VNCARRI E

CURR TAX YEAR: 2019

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 10/01/2019 THRU 10/31/2019 YEAR RANGE 2000 THRU 2019

PAGE 1 PROG# CL2223A

			REVE	NUE UNIT: 00 VA	NCE COUNTY				
YEAR	BEGINNING LEVY	ADDI TI ONS TO LEVY MTD	ADDI TI ONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	<u>.</u>		
2019	20, 933, 273. 25	21,088.89	1, 105, 675. 02			ALLOSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDI NG BALANCE
2018	724, 569. 80		1, 853. 77	2, 874. 30	55,022.65	21, 983, 925. 62	2,073,838.29	6, 317, 360. 53	15,666,565.09
2017	262, 685. 36				4, 168. 13	722, 255. 44	34, 512. 80	192, 221, 22	530, 034, 22
2016	182, 566. 53			2.94	612.41	262,072.95	7, 565. 13	38, 252. 65	223, 820, 30
2015	69,346.00				767.31	181, 799, 22	2, 329. 22	14, 951. 62	166, 847, 60
2014	55, 260. 45					69, 346. 00	486. 33	4, 537, 87	64, 808, 13
2013	69,649.76					55, 260. 45	319. 72	3, 113. 80	52, 146. 65
2012	58, 125. 10					69,649.76	101.46	760, 12	68, 889. 64
2011	51, 455. 36					58, 125. 10	114.78	766, 56	
2010	38, 370. 30					51, 455. 36	60. 02	968.30	57, 358, 54 50, 487, 06
2009	39, 367. 24					38, 370, 30		470.99	
2008	37, 706. 76				56.49	39, 310. 75		449.97	37, 899, 31
2007	39, 350, 40				58.81	37, 647. 95		423.89	38, 860, 78
2006	40, 633, 47				61.46	39, 288. 94		2.00	37, 224. 06
2005	42, 410. 06					40, 633. 47		121.35	39, 286. 94
2004	937.40					42,410.06			40, 512. 12
2003	2, 118, 95					937.40			42, 410. 06
2002	390.90					2, 118. 95			937.40
:001	1, 151. 55					390.90		• • • • • • • • • • • • • • • • • • • •	2, 118. 95
:000	724.23					1, 151. 55			390.90
OTAL 2	2,650,092.87	21,088.89				724. 23			1, 151. 55
	NTEREST & COLLECT		1, 107, 528. 79	2, 877. 24	60,747.26 2	3, 696, 874, 40	2, 119, 327. 75	6, 574, 400. 87	724.23
RIORIN	EREST & COLLECTOR	RS FFFS					197.30	1, 692. 61	17, 122, 473. 53
	EREST & COLLECTOR						7, 133. 59	38, 660, 55	
		* - * - * - * - * - * - * - * - * - * -					7, 330. 89	40, 353. 16	

20.75			
CURRENT YEAR PERCENTAGE 28.73		2, 126, 658. 64	6 614 754 02
NET			
DI SCOVERI ES TAXES & I NTEREST	•••••••••••••••••••••••••••••••••••••••	2, 126, 658. 64	6, 614, 754. 03
TOTAL TAXES & INTEREST & COLLECTORS FEES		45, 489. 46	257, 040. 34
TOTAL PRIOR YEARS TAXES			COLLECTED YTD ENDING BALANCE
ADDITIONS YEAR BEGINNING LEVY TO LEVY MTD ADDITION	DI SCOUNTS AND RELEASES DI SCOUNTS AND S YTD TO LEVY MTD RELEASES YTD ADJUSTED LEVY	COLLECTED MED	
	REVENUE UNIT: 00 VANCE COUNTY		
TI ME 17: 41: 09 USER VNCARRI E CURR TAX YEAR: 2019	VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 10/01/2019 THRU 10/31/2019 YEAR RANGE 2000 THRU 2019		PAGE 2 PROG# CL2223A

TI ME 17:41:09 USER VNCARRI E

VANCE COUNTY

CURR TAX YEAR: 2019

TAX COLLECTIONS REPORT ALL RECOS BY UNIT/YEAR DEPOSIT DATE RANGE 10/01/2019 THRU 10/31/2019 YEAR RANGE 2000 THRU 2019

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REVENUE UNIT: 12 FIRE DISTRICT

	ADDITIONS TO LEVY MTD	ADDI TI ONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDI NG BALANCE
1, 399, 672. 58	1,689.61	66,181.06	287.43	3 207 27	1 462 646 67			
33, 428, 47		125.26				160,271.66	410, 121. 87	1, 052, 524, 50
10, 625. 32						1, 729. 33	8, 915. 56	24, 338. 44
7,626.29			· · · · · · · · · · · · · · · · · · ·			255.69	1, 468. 85	9, 126. 20
1, 726. 62				37.93	7, 588. 36	108.90	598.58	6, 989. 78
1,010.80					1, 726. 62	23.01	203.56	1, 523. 06
1, 768. 08					1,010.80	16.15	105.43	905.37
1, 646. 52					1, 768. 08	5. 19	7. 14	1, 760. 94
1, 035. 16					1, 646. 52	2.35	11.02	1, 635. 50
924.43					1,035.16	. 04	6.99	1, 028. 17
969.89					924.43		1.46	922.97
760. 37	• - • - • - • - • - • - • - • - • - • -			1.41	968.48		1.36	967.12
792, 89				1.74	758.63			758.63
778.99				2.00	790.89		. 06	790. 83
882.97					778.99			778.99
32.76					882.97			882.97
					32.76	• • - • • - • - • - • - • - •		32.76
					70.78			70. 78
1.463 752 92								
		66, 306. 32	287.57	3, 580. 35	1, 526, 478. 89	162, 412, 32	421 441 88	1 107 007 0/
								1, 105, 037. 01
	** + EES							
UN TEARS TAXES						002.00	1, 314, 71	
	10, 625. 32 7, 626. 29 1, 726. 62 1, 010. 80 1, 768. 08 1, 646. 52 1, 035. 16 924. 43 969. 89 760. 37 792. 89 760. 37 792. 89 778. 99 882. 97 32. 76 70. 78	1, 399, 672. 58 1, 689. 61 33, 428. 47 10, 625. 32 7, 626. 29 1, 726. 62 1, 010. 80 1, 768. 08 1, 646. 52 1, 035. 16 924. 43 969. 89 760. 37 792. 89 778. 99 882. 97 32. 76 70. 78 1, 463, 752. 92 1, 689. 61 NTEREST & COLLECTORS FEES IEREST & COLLECTORS FEES	DECS NUM NG LEVY TO LEVY MTD ADDI TI ONS YTD 1, 399, 672. 58 1, 689. 61 66, 181. 06 33, 428. 47 125. 26 10, 625. 32 125. 26 7, 626. 29 1, 726. 62 1, 010. 80 1, 768. 08 1, 646. 52 1, 035. 16 924. 43 969. 89 760. 37 792. 89 778. 99 882. 97 32. 76 70. 78 70. 78 1, 689. 61 66, 306. 32 INTEREST & COLLECTORS FEES 1689. 61 66, 306. 32 TEREST & COLLECTORS FEES 1685. 16 16	BEGI NNI NG LEVY TO LEVY MID ADDI TI ONS YTD TO LEVY MID 1, 399, 672. 58 1, 689. 61 66, 181. 06 287. 43 33, 428. 47 125. 26 10, 625. 32 .14 7, 626. 29 .14 .14 .14 .14 7, 626. 29 .14 .14 .14 .14 7, 626. 29 .14 .14 .14 .14 7, 626. 29 .14 .14 .14 .14 7, 626. 29 .14 .14 .14 .14 7, 626. 29 .14 .14 .14 .14 7, 626. 29 .14 .14 .14 .14 7, 626. 29 .14 .14 .14 .14 1, 010. 80 .1 .14 .14 .14 .14 924. 43 .16 .14 .14 .14 .14 .14 .14 .16 .16 .16 .16 .16 .16 .16 .16 .16 .16 .16 .16 <td< td=""><td>BEGI NNI NG LEVY TO LEVY MTD ADDI TI ONS YTD TO LEVY MTD RELEASES DI SCOUNTS AND RELEASES NITD 1, 399, 672.58 1, 689, 61 66, 181.06 287.43 3, 207.27 33, 428.47 125.26 299.73 10, 625.32 .14 30.27 7, 626.29 .14 30.27 1, 010.80 .1, 768.08 .1, 646.52 1, 035.16 </td><td>BEGINNING LEVY TO LEVY MTD ADDI TI ONS YTD TO LEVY MTD RELEASES DI SCOUNTS AND 1,399,672.58 1,689.61 66,181.06 287.43 3,207.27 1,462.646.37 33,428.47 125.26 299.73 33,254.00 10,625.32 14 30.27 10,595.05 7.626.29 14 30.27 10,595.05 1,726.62 37.93 7,588.36 1,010.80 1,768.08 1,768.08 1,046.52 1,046.52 1,035.16 1,046.52 1,646.52 1,646.52 1,035.16 1,774 758.63 969.89 1.41 968.48 792.89 2.00 790.89 778.99 2.00 790.89 70.78 32.76 32.76 70.78 32.76 32.76 70.78 70.78 70.78 70.78 66,306.32 287.57 3,580.35 1,626,478.89 70.78 70.78 70.78 70.78 70.78</td><td>BEGINNING LEVY TO LEVY MTD ADDITIONS YTD TO LEVY MTD D SCOLMTS AND RELEASES YTD ADJUSTED LEVY COLLECTED MTD 1,399,672.58 1,689,61 66,181.06 287.43 3,207.27 1,462,646.37 180,271.66 33,428,47 125.26 299.73 33,254.00 1,720.33 10,625.32 .14 30.27 10,555.05 255.69 1,728,62 .14 30.27 10,556.05 255.69 1,728,62 .14 30.27 10,556.05 255.69 1,728,62 .14 30.27 10,556.05 255.69 1,726,62 .14 30.27 10,556.05 255.69 1,010,80 .1,726.62 .23.01 .1,756.02 23.01 1,010,80 .16.15 .1,046.52 .2,35 </td><td>BECH NMINS LEVY TO LEVY COLLECTED TD 1,399,672.58 1,689,61 66,191.06 287,43 3,207.27 1,462,646.37 160,271.66 410,121.87 10,625.32 14 30.27 10,595.05 255.69 1,468.85 1,726.62 37.93 7,588.36 108.90 568.56 1,010.80 16.15 105.43 1.726.62 2.36 11.02 1,035.16 .04 6.19 7.14 1.035.16 .04 6.99 924.43 1.441 968.48 1.46 .99 .66 .66 .66 778.99 2.00 790.69 .66 .66 .66 .66 .66 .66 <</td></td<>	BEGI NNI NG LEVY TO LEVY MTD ADDI TI ONS YTD TO LEVY MTD RELEASES DI SCOUNTS AND RELEASES NITD 1, 399, 672.58 1, 689, 61 66, 181.06 287.43 3, 207.27 33, 428.47 125.26 299.73 10, 625.32 .14 30.27 7, 626.29 .14 30.27 1, 010.80 .1, 768.08 .1, 646.52 1, 035.16	BEGINNING LEVY TO LEVY MTD ADDI TI ONS YTD TO LEVY MTD RELEASES DI SCOUNTS AND 1,399,672.58 1,689.61 66,181.06 287.43 3,207.27 1,462.646.37 33,428.47 125.26 299.73 33,254.00 10,625.32 14 30.27 10,595.05 7.626.29 14 30.27 10,595.05 1,726.62 37.93 7,588.36 1,010.80 1,768.08 1,768.08 1,046.52 1,046.52 1,035.16 1,046.52 1,646.52 1,646.52 1,035.16 1,774 758.63 969.89 1.41 968.48 792.89 2.00 790.89 778.99 2.00 790.89 70.78 32.76 32.76 70.78 32.76 32.76 70.78 70.78 70.78 70.78 66,306.32 287.57 3,580.35 1,626,478.89 70.78 70.78 70.78 70.78 70.78	BEGINNING LEVY TO LEVY MTD ADDITIONS YTD TO LEVY MTD D SCOLMTS AND RELEASES YTD ADJUSTED LEVY COLLECTED MTD 1,399,672.58 1,689,61 66,181.06 287.43 3,207.27 1,462,646.37 180,271.66 33,428,47 125.26 299.73 33,254.00 1,720.33 10,625.32 .14 30.27 10,555.05 255.69 1,728,62 .14 30.27 10,556.05 255.69 1,728,62 .14 30.27 10,556.05 255.69 1,728,62 .14 30.27 10,556.05 255.69 1,726,62 .14 30.27 10,556.05 255.69 1,010,80 .1,726.62 .23.01 .1,756.02 23.01 1,010,80 .16.15 .1,046.52 .2,35	BECH NMINS LEVY TO LEVY COLLECTED TD 1,399,672.58 1,689,61 66,191.06 287,43 3,207.27 1,462,646.37 160,271.66 410,121.87 10,625.32 14 30.27 10,595.05 255.69 1,468.85 1,726.62 37.93 7,588.36 108.90 568.56 1,010.80 16.15 105.43 1.726.62 2.36 11.02 1,035.16 .04 6.19 7.14 1.035.16 .04 6.99 924.43 1.441 968.48 1.46 .99 .66 .66 .66 778.99 2.00 790.69 .66 .66 .66 .66 .66 .66 <

TI ME 17:41:09 USER VNCARRI E CURR TAX YEAR: 2019	VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 10/01/2019 THRU 10/31/2019 YEAR RANGE 2000 THRU 2019		PAGE 10 PROG# CL2223A
	REVENUE UNIT: 12 FIRE DISTRICT		
ADDITIONS YEAR BEGINNING LEVY TO LEVY MTD ADDITIONS	DI SCOUNTS AND RELEASES DI SCOUNTS AND YTD TO LEVY MTD RELEASES YTD ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD ENDING BALANCE
TOTAL TAXES & INTEREST & COLLECTORS FEES			ENDING BALANCE
DI SCOVERI ES TAXES & I NTEREST		162, 714. 62	422, 756. 59
NET			
CURRENT YEAR PERCENTAGE 28.03		162,714.62	422, 756. 59

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VANCE COUNTY CASH RECEIPTS TRANSACTION HISTORY REPORT FROM DEPOSIT DATE: 10/01/2019 THROUGH: 10/31/2019

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REV SRC	REVENUE ACCOUNT	NUMBER		ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.		AMOUN	BANK AC T NUMB PR YEAR	USER
BW	BEER & W	NE LIC	ENSES	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					<u> </u>	
	1 RECEI VED	FROM:	FAMILY DOLLAR STORE #	BEER AND WINE LICENSE 24643	10/04/2019	579129 CK#:		30.0 508021	0	VNMAI L DK
REV SR	C TOTALS	CASH:	CK:	30.00 CC:	DC:				0	
USER T	OTALS	CASH:	CK:	30.00 CC:	DC:		тот:	30.0	0	
HGR	CITY GROS	SS RECE	I PTS							
	1 RECEI VED	FROM:	ENTERPRISE HOLDING INC	HENDERSON GROSS RECEIPTS FOR 9/2019	9/18/2019	578395 CK#:		2,067.6 329017	3	VNCARRI E
REV SRO	C TOTALS	CASH:	CK:	2,067.63 CC:	DC:		тот:	2,067.6	3	
HGR	CITY GROS	SS RECE	I PTS							
	1 RECEI VED	FROM:	UHAUL FOR 9/2019	HENDERSON GROSS RECEIPTS	9/18/2019			555.6 1216760	7	VNCARRI E
REV SRO	C TOTALS	CASH:	CK:	555.67 CC:	DC:		тот:	555.6	7	
HGR	CITY GROS	S RECEI	PTS							
	RECEI VED	FROM:	QUALITY AUTO GROUP A-1	HENDERSON GROSS RECEIPTS AUTO RENTAL FOR 9/2019	9/20/2019	578401 CK#:		103.6 3312	8	VNCARRI E
REV SRC	C TOTALS	CASH:	СК:	103.68 CC:	DC:		TOT:	103.6	3	
USER TO	DTALS	CASH:	CK:	2,726.98 CC:	DC:		τοτ:	2,726.9	3	
MR	MISC REVE	NUE		MISC REVENUE	1010010040				_	
	RECEI VED	FROM:	COPI ES SATTERWHI TE	WISC REVENCE	10/30/2019	CK#:		6.0 45566	J	VNMATTIE
REV SRC	TOTALS	CASH:	СК:	6.00 CC:	DC:		ΤΟΤ:	6.0)	
USER TO	DTALS	CASH:	CK:	6.00 CC:	DC:		тот:	6.0)	
MR	MISC REVE	NUE								
	RECEI VED	FROM:	PROPERTY DESCRIPTION C	MISC REVENUE ARD	10/24/2019	581186 CK#:		1.0)	VNRACHEL
REV SRC	TOTALS	CASH:	1.00 CK:	CC:	DC:		TOT:	1.00)	
MR	MISC REVE	NUE			4.5 - 5.5 - 5.5 - 5.5					
	RECEI VED	FROM:	PROPERTY DESCRIPTION C	MISC REVENUE ARD	10/29/2019	581773 CK#:		. 2	5	VNRACHEL
REV SRC	TOTALS	CASH:	. 25 CK:	CC:	DC:		TOT:	. 28	5	

VANCE COUNTY CASH RECEIPTS TRANSACTION HISTORY REPORT FROM DEPOSIT DATE: 10/01/2019 THROUGH: 10/31/2019

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REV REVENUE SRC ACCOUNT NUMBER	₹	ACCOUNT DESCRIPTION	TRANS TRAN. DATE NUMB,		BANK AC AMOUNT NUMB PR YEAR USER
USER TOTALS CASH:	1.25 CK:	cc:	DC:	TOT:	1.25
OCC OCCUPANCY TAX 1 RECEI VED FROM:	UHAUL	OCCUPANCY TAX	9/18/2019 576909 CK#:	1, 101216760	111.34- 3 2020 VNCARRI E
REV SRC TOTALS CASH:	CK:	1, 111. 34- CC:	DC:	TOT: 1,	111.34-
OCC OCCUPANCY TAX 1 RECEI VED FROM:	ENTERPRISE HOLDINGS, I	OCCUPANCY TAX NC	9/18/2019 576915 CK#:	4. 329017	135.26- 3 2020 VNCARRI E
REV SRC TOTALS CASH:	CK:	4, 135. 26- CC:	DC:	TOT: 4,	135.26-
OCC OCCUPANCY TAX 1 RECEI VED FROM:	QUALITY AUTO GROUP A-	OCCUPANCY TAX 1 AUTO RENTAL	9/20/2019 577316 CK#:	3312	207.36- 3 2020 VNCARRI E
REV SRC TOTALS CASH:	CK:	207.36-CC:	DC:	тот: ;	207.36-
USER TOTALS CASH: OCC OCCUPANCY TAX	CK:	5,453.96-CC:	DC:	TOT: 5,4	\$53.96-
1	SEPT PAYMENT FROM CARD	OCCUPANCY TAX INAL MOTEL MOHAN INC	9/16/2019 578421 CK#:	6 1437	042.90 VNMAILDK
REV SRC TOTALS CASH:	CK:	642.90 CC:	DC:		642.90
OCC OCCUPANCY TAX 1 RECEI VED FROM:	JALARAM INN T/A SCOTTI	OCCUPANCY TAX SH I NNS	10/10/2019 579777 CK#:	1,9 7862	949.64 VNMAJLDK
REV SRC TOTALS CASH:	СК:	1,949.64 CC:	DC:	TOT: 1,9	149.64
OCC OCCUPANCY TAX 1 RECEI VED FROM:	HAMPTON INN HENDERSON	OCCUPANCY TAX	10/16/2019 580343 CK#:	12,0 5039	61.84 VNMAILDK
REV SRC TOTALS CASH:	CK: 12	2,061.84 CC:	DC:	TOT: 12,0	61.84
OCC OCCUPANCY TAX 1 RECEI VED FROM:	AI RBNB, INC.	OCCUPANCY TAX	10/17/2019 580536 CK#:	3 584270	14.13 VNMAILDK
REV SRC TOTALS CASH:	CK:	314.13 CC:	DC:	TOT: 3	14.13
OCC OCCUPANCY TAX 1 RECEI VED FROM:	TRAVELSCAPE, LLC	OCCUPANCY TAX	10/22/2019 580982 CK#:	66383	98.59 VNMAILDK

VANCE COUNTY CASH RECEIPTS TRANSACTION HISTORY REPORT FROM DEPOSIT DATE: 10/01/2019 THROUGH: 10/31/2019

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	REVENUE ACCOUNT NU	IMRER			TRANS DATE	TRAN.				BANK AC NUMB PR YEAR USER
			······································	ACCOUNT DESCRIPTION					AMOUNT	NUMB PR YEAR USER
REV SR	C TOTALS C	ASH:	CK:	98.59 CC:	DC:		τοτ:		98.59	
occ	OCCUPANCY -	ТАХ								
	1 RECEI VED FI	ROM:	HOTELS. COM LP	OCCUPANCY TAX	10/22/2019	580983 CK#:		66215	90.77	VNMAI L DK
REV SR	C TOTALS CA	ASH:	CK:	90.77 CC:	DC:		TOT:		90.77	
000	OCCUPANCY 1	ТАХ								
	1 RECEI VED FF	ROM:	EGENCIA, LLC	OCCUPANCY TAX	10/22/2019	580985 CK#:		65880	8.22	VNMAI L DK
REV SR	C TOTALS CA	ASH:	CK:	8.22 CC:	DC:		TOT:		8.22	
000	OCCUPANCY T	ТАХ								
	1 RECEI VED FF	ROM;	HOTWIRE, INC	OCCUPANCY TAX	10/22/2019	580986 CK#:		66049	3.08	VNMAI L DK
REV SRC	C TOTALS CA	ASH:	CK:	3.08 CC:	DC:					
		ГАХ								
	1 RECEI VED FR	ROM:	LAMPLIGHT INN	OCCUPANCY TAX	10/22/2019	580987 CK#:		471	40.20	VNMAI L DK
REV SRC	C TOTALS CA	ASH:	CK:	40.20 CC:	DC:		TOT:		40.20	
	OCCUPANCY T	ГАХ								
		ROM:	CARDINAL MOTELL	OCCUPANCY TAX	10/22/2019	580988 CK#:		1441	638.10	VNMAI L DK
REV SRC	TOTALS CA	ASH:	CK:	638.10 CC:	DC:		TOT:		638.10	
	OCCUPANCY T	AX								
	1 RECEI VED FR	ROM:	SATTERWHITE POINT MAR	OCCUPANCY TAX RINA, INC	10/22/2019	580989 CK#:		20248	207.00	VNMAI L DK
REV SRC	TOTALS CA	SH:	CK:	207.00 CC:	DC:		TOT:		207.00	
occ	OCCUPANCY T	'AX								
	1 RECEI VED FR	ROM:	ANSHI HOSPITALITY DBA	OCCUPANCY TAX RED ROOF I NN	10/23/2019	581138 CK#:		3, 2527	566.69	VNMAI L DK
REV SRC	TOTALS CA	SH:	CK:	3,566.69 CC:	DC:					
	OCCUPANCY T	AX						-,		
	1 RECEI VED FRO	OM:	SAI A&K LLC	OCCUPANCY TAX	10/23/2019	581139 CK#:		1360	895.62	VNMAI LDK
REV SRC	TOTALS CAS	SH:	CK:	895.62 CC:	DC:					

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VANCE COUNTY CASH RECEIPTS TRANSACTION HISTORY REPORT FROM DEPOSIT DATE: 10/01/2019 THROUGH: 10/31/2019

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				•	Nom DELOGIT DATE. 10/01/20	TI TIROUGH.	10/31/2	019			
REV SRC	REVENUE ACCOUNT	NUMBER			ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.		AMOUNT	BANK AC NUMB PR YEAR USE	R
000	OCCUPANO	Υ ΤΑΧ	·····			- '					
	1 RECEI VED	FROM:	DI VI NE HOSPI TAL	ITY LL	OCCUPANCY TAX C	10/23/2019	581140 CK#:		3,480.60 1361	VNM	AI L DK
REV SF	RC TOTALS	CASH:	Cł	(:	3,480.60 CC:	DC:		τοτ:	3,480.60		
000	OCCUPANC	Υ ΤΑΧ									
	1 RECEI VED	FROM:	ECONOLODGE		OCCUPANCY TAX	10/23/2019	581141 CK#:		1,778.02 1362	VNM	AI L DK
REV SR	RC TOTALS	CASH:	CK	:	1,778.02 CC:	DC:		TOT:	1,778.02		
000	OCCUPANC	Υ ΤΑΧ									
	1 RECEI VED	FROM:	SLEEP IN		OCCUPANCY TAX	10/25/2019	581422 CK#:		4,040.02 1382	VNM	AI LDK
REV SR	C TOTALS	CASH:	СК	:	4,040.02 CC:	DC:		TOT:	4,040.02		
USER T	OTALS	CASH:	ск	: 2	9,815.42 CC:	DC:		TOT:	29,815,42		
occ	OCCUPANC	Υ ΤΑΧ									
	1 RECEI VED	FROM:	SLEEP I NN(DREAM	HOSP)	OCCUPANCY TAX	10/02/2019	578725 CK#:		4,931.00 1361	VNMA	AILMM
REV SR	C TOTALS	CASH:	СК	<u>:</u>	4,931.00 CC:	DC:		TOT:	4,931.00		
USER T	OTALS	CASH:	СК	:	4,931.00 CC:	DC:		TOT:	4,931.00		
000	OCCUPANCY	Υ ΤΑΧ									
	RECEI VED	FROM:	PEARLS PLACE		OCCUPANCY TAX	10/30/2019	581979 CK#:		42.00 6118	VNMA	LRC
REV SR	C TOTALS	CASH:	СК	:	42.00 CC:	DC:		ΤΟΤ:	42.00		
USER TO	OTALS	CASH:	CK		42.00 CC:	DC:		TOT:	42.00		
os	CASH DRAV	NER OVER	R/ SHORT								
	1 RECEI VED	FROM:	CASH DRAWER OVE	२.30	CASH DRAWER OVER/ SHORT	10/09/2019	579611 CK#:		. 30	VNDE	VONA
REV SRC	C TOTALS	CASH:	.30 CK:		CC:	DC:		TOT:	. 30		
OS	CASH DRAV	VER OVER	R/ SHORT								
	RECEI VED	FROM:	CASH DRAWER OVER	२ \$1.41	CASH DRAWER OVER/ SHORT	10/15/2019	580226 CK#:		1.41	VNDE	VONA
REV SRC	C TOTALS	CASH:	1.41 CK:		CC:	DC:		τοτ:	1.41		

REV REVENUE

VANCE COUNTY CASH RECEIPTS TRANSACTION HISTORY REPORT FROM DEPOSIT DATE: 10/01/2019 THROUGH: 10/31/2019

TRANS TRAN

BANK AC SRC ACCOUNT NUMBER DATE NUMB. ACCOUNT DESCRIPTION AMOUNT NUMB PR YEAR USER OS CASH DRAWER OVER/ SHORT 1 CASH DRAWER OVER/ SHORT 10/28/2019 581458 . 58 VNDEVONA RECEIVED FROM: CASH DRAWER OVER . 58 СК#; REV SRC TOTALS CASH: .58 CK: CC: DC: TOT: . 58 USER TOTALS CASH: 2.29 CK: CC: DC: TOT: 2.29 OS CASH DRAWER OVER/ SHORT 10/01/2019 578527 1 CASH DRAWER OVER/ SHORT . 09-VNMATTLE RECEIVED FROM: . 09 SHORT CK#: REV SRC TOTALS CASH: . 09- CK: DC: TOT: CC: . 09-OS CASH DRAWER OVER/ SHORT CASH DRAWER OVER/ SHORT 10/02/2019 578729 1 1.00 VNMATTI E RECEIVED FROM: OVER 1.00 CK#: REV SRC TOTALS CASH: 1,00 CK: CC: DC: TOT: 1.00 OS CASH DRAWER OVER/ SHORT CASH DRAWER OVER/ SHORT 10/03/2019 579031 1.00-VNMATTI E RECEIVED FROM: 1.00 SHORT CK#: REV SRC TOTALS CASH: 1.00-CK: CC: DC: TOT: 1.00-CASH DRAWER OVER/ SHORT OS CASH DRAWER OVER/ SHORT 10/10/2019 579804 1 . 75 VNMATTI E RECEIVED FROM: OVER . 75 CK#: REV SRC TOTALS CASH: . 75 CK: DC: TOT: CC: . 75 OS CASH DRAWER OVER/ SHORT CASH DRAWER OVER/SHORT 10/28/2019 581466 1.30 VNMATTLE RECEIVED FROM: 1.30 OVER CK#: REV SRC TOTALS CASH: 1.30 CK: CC: DC: TOT: 1.30 OS CASH DRAWER OVER/ SHORT 10/30/2019 581920 CASH DRAWER OVER/ SHORT 1 1.20 VNMATTIE RECEI VED FROM: OVER 1.20 CK#: REV SRC TOTALS CASH: 1.20 CK: CC: DC: TOT: 1.20 USER TOTALS CASH: 3.16 CK: CC: DC: TOT: 3.16
 TAX_PREPAYMENTS
 TAX_PREPAYMENTS
 10/29/2019 581802

 1
 CK#:
 5727
 PP 150.00 VNDEVONA

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VANCE COUNTY CASH RECEIPTS TRANSACTION HISTORY REPORT FROM DEPOSIT DATE: 10/01/2019 THROUGH: 10/31/2019

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REV REVENUE SRC ACCOUNT NUMBER	· · · · · · · · · · · · · · · · · · ·	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.		BANK AC AMOUNT NUMB PR YEAR	USER
REV SRC TOTALS CASH:	ск:	150.00 CC:	DC:		ΤΟΤ:	150.00	
USER TOTALS CASH:	ск:	150.00 CC:	DC:		TOT:	150.00	
PP TAX PREPAYMENT 1 RECEI VED FROM:	S	TAX PREPAYMENTS	10/04/2019 {	579169 CK#:	6555	100.00	VNMAI LDK
REV SRC TOTALS CASH:	CK:	100.00 CC:	DC:		TOT:	100.00	
USER TOTALS CASH:	СК:	100.00 CC:	DC:		TOT:	100.00	
PP TAX PREPAYMENTS 1 RECEI VED FROM:	-	TAX PREPAYMENTS	10/01/2019 5	578436 CK#:	880276	75.00	VNMAILMM
REV SRC TOTALS CASH:		75.00 CC:	DC:		TOT:	75.00	
PP TAX PREPAYMENTS 1 RECEI VED FROM:	3	TAX PREPAYMENTS	10/16/2019 5	580390 CK#:	995433	261.85	VNMAI LIMM
REV SRC TOTALS CASH:	CK:	261.85 CC:	DC:		TOT:	261.85	
USER TOTALS CASH: VGR COUNTY GROSS RE		336.85 CC:	DC:		TOT:	336.85	
1	ENTERPRISE HOLDINGS IN	COUNTY GROSS RECEIPTS IC FOR 9/2019	9/18/2019 5	78396 CK#:	2, 329017	067.63	VNCARRI E
REV SRC TOTALS CASH:		2,067.63 CC:	DC:		TOT: 2,	067.63	
VGR COUNTY GROSS RE 1 RECEI VED FROM:	CELPTS UHAUL FOR 9/2019	COUNTY GROSS RECEIPTS	9/18/2019 5	78398 CK#:	101216760	555.67	VNCARRI E
REV SRC TOTALS CASH:	CK:	555.67 CC:	DC:		TOT:	555.67	
VGR COUNTY GROSS RE 1 RECEIVED FROM:	CELPTS QUALITY AUTO GROUP A-1	COUNTY GROSS RECEIPTS AUTO RENTAL FOR 9/2019	9/20/2019 5	78402 CK#:	3312	103.68	VNCARRI E
REV SRC TOTALS CASH:	CK:	103.68 CC:	DC:		TOT:		
USER TOTALS CASH:	СК:	2,726.98 CC:	DC:		TOT: 2,	726.98	

DATE	10/31/19
TIME	17:41:22
USER	VNCARRI E

VANCE COUNTY CASH RECEIPTS TRANSACTION HISTORY REPORT FROM DEPOSIT DATE: 10/01/2019 THROUGH: 10/31/2019

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	REVENUE ACCOUNT	NUMBER		ACCOUNT DESCRIPTION	TRAN DAT	S TRAN. E NUMB.		A	MOUNT	BANK AC NUMB PR YEAR US	ER
44A	CITY VRT	- QUALI -	TY AUTO GRO								
	ו RECEI VED	FROM:	QUALITY AUTO GROUP	CITY VRT-QUALITY AU	TO GRO 10/17/20	19 580533 CK#:		2 3319	09.76	VN	MAILDK
REV SR	C TOTALS		CK:						09.76		
46A	CITY VRT	- ENTE									
	1 RECEI VED	FROM:	ENTERPRISE HOLDING IN	CITY VRT - ENTERPRI	SE 10/17/20	19 580511 CK#:		3,8 330670	23.96	VN	MAILDK
REV SR	C TOTALS	CASH:	CK:	3,823.96 CC:	DC:						
48A	CITY VRT	- U- HA									
	•	FROM:	UHAUL DABNEY DR	CITY VRT - U-HAUL	10/16/201	19 580353 CK#:		3 1544	72.41	VN	MALLDK
REV SR	C TOTALS	CASH:	CK:	372.41 CC:	DC:				72.41		
48A	CITY VRT	- U- HA	UL	_							
	RECEI VED	FROM:	UHAUL N. GARNETT ST	CITY VRT - U-HAUL	10/16/201	9 580356 CK#:		1544	55.44	VN	MAILDK
REV SR	C TOTALS	CASH:	CK:	55.44 CC:	DC:				55.44		
48A	CITY VRT	- U- HA	UL								
	RECEI VED	FROM:	UHAUL W. ANDREWS AVE	CITY VRT - U-HAUL	10/16/201	9 580357 CK#:		1544	43.87	VN	MAILDK
REV SR	C TOTALS	CASH:	CK:	43.87 CC:	DC:		TOT:		43.87		
48A	CITY VRT	- U- HA	UL								
	RECEI VED	FROM:	UHAUL OLD NORLINA RD	CITY VRT - U-HAUL	10/16/201	9 580358 CK#:		2: 1544	31.17	VN	AILDK
REV SR	C TOTALS	CASH:	CK:	231.17 CC:	DC:				31.17		
48A	CITY VRT	- U- HA									
	RECEI VED	FROM:	UHAUL KITTRELL	CETY VRT - U-HAUL	10/16/201	9 580362 CK#:		1544	2.31	VNN	NAILDK
REV SRO	C TOTALS	CASH:	CK:	2.31 CC:	DC:				2.31		
USER TO	DTALS	CASH:	CK:	4,738.92 CC:	DC:		τοτ:	4,73	38.92		
ТАХ	SRC TOT	CASH:	6.70 CK: 4	0,150.19 CC:	DC:		TOT:	40,15	56.89		
REPORT	TOTALS	CASH:	6.70 CK: 4	0,150.19 CC:	DC:		TOT:	40,15	6.89		

			NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																						
						ACTIVITIES REPORTING FORM																			
	County/District:	Vance #	#6										Year	/Mont	h	2019	NOVEN								
													rear	/work		2013	NOVE								
		Corre	esponder Out	nce						ervice d In-P	erson)			w	ritton	Action [.]	Takon	(claiı	ns & d	ovolo	nmor	nt)		
			• • • •			,			-Pers			,					lotion	ranon	(oluli			pinoi	,		
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	∕eteran's Pension	/Vidow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
29-Oct	"		2	0	- - 4	0	0	2	x	>	2	>	4 Ç	1		4	>	>		шの		2	2		2
29-Oct 30-Oct	"	2		2	4 5		1	2 3	1		2			3									1	<u> </u>	
	"	۷	2	2	3		- 1	3	1					3											┢──┤
31-Oct	"	1	2	2	2			1						1											
1-Nov 4-Nov	"	1	2	<u>_</u> 1	2									1											┝──┤
5-Nov	"			1	4									1											┢──┤
6-Nov	"	3	3	3	8	2		4			1	2		5									1		2
7-Nov	u.	5	5	1	0	2		4			1	2		1											
8-Nov	"	2	2	2	7	1	1	3			2	3		3				1					1		2
12-Nov	"	Z	1	1	2			1			2	0		0									1		
13-Nov	"	1	1	1	3			3						3											
14-Nov	"		1	1								1		0			1								1
15-Nov	"	2	2	2	5	2	2		1					2							1		1		1
18-Nov	"				5		1							2									İ		2
19-Nov	"				2																			1	
20-Nov	"																							1	
21-Nov	"																							1	
22-Nov	"	2	2	2	3	1		2						1										1	2
25-Nov	"	1	1	1	4		1	2			1	1		2			1						1	1	
	"																-							1	
																								1	
	TOTAL	14	19	21	59	6	6	24	2	0	6	7	0	28	0	0	2	1	0	0	1	0	6	0	15

Miscellaneous

APPOINTMENTS December 9, 2019

Tourism Development Authority – three year term

Reappoint Deborah Brown – appointed 08/2009 Eddie Ellington – appointed 12/2007 Hitesh Patel – appointed 03/2019

<u>Community Advisory Committee – three year term</u>

Reappoint Ricky Holden – appointed 03/2018

<u>Firemen's Relief Fund Boards – two year term</u>

Re-appointment and appointment of members. See attached listing.

Granville Vance Health District Board

Appoint Charles Burnham to fill vacant dentist position. See application.

FIREMEN'S RELIEF FUND BOARD OF TRUSTEES 2 Year Term

Member/Address	<u>Term Expires</u>	Appointed
Bearpond VFD Frank Brown 2656 NC 39 Hwy S Henderson, NC 27537	2019	
Debra Kempson 332 Bristol Meadows Road Kittrell, NC 27544	2019	12/2017
Cokesbury VFD		
Alton R. Patrick 5738 Vicksboro Road Henderson, NC 27537	2019	09/2015
Chris Wright 2825 Stewart Farm Road Henderson, NC 27537	2019	12/2017
Golden Belt Thomas S. Hester, Jr. 407 Beechwood Trail Henderson, NC 27536	2019	09/2015
Carolyn Faines 983 Dick Faines Road Henderson, NC 27537	2019	02/2017
Hicksboro VFD Wallace Edwards 91 Thomas Road Henderson, NC 27537	2019	
Robert Griffin 576 Eastwood Road Oxford, NC 27565	2019	09/2015

Member/Address	<u>Term Expires</u>	Appointed
Kittrell VFD Gene Pulley S. Chavis Road Kittrell, NC 27544	2019	09/2015
Jason Green 45 S. Williams Street Kittrell, NC 27544	2019	09/2015
Townsville VFD Travis Richardson 141 Cardinal Lane Henderson, NC 27537	2019	02/2017
Joe Norwood 15400 Hwy 39 North Henderson, NC 27537	2019	09/2015
Watkins VFD Josephine Clayton 395 Clayton Road Oxford, NC 27565	2019	09/2015
Brian Clayton 485 Hicksboro Road Henderson, NC 27537	2019	09/2015

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

Please complete each section.
Full Name Dr. Charles E. Burnham fr. Date of Birth 8/27/1953
Home Address 189 Pine Menclow Tr. 1. Hencarson, N.C. 27532
Home Phone 252-438-6838
Business Phone 252-438-3145 Email ridger 440@gmail.com
Current Employer UDA.
Job Title D , D . S. Years in current position 40
Duties health CAre.
Other employment history <u>Selferup log octor 38 yrs</u> . Zyears BrUPA. It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race,
gender and district residency.
District No. WATKINS Male Female
Male Female
White <u>Black</u> Hispanic Native America Asian Other
Board/Commission/Committee Applying For (list only one per form) Dentist - Public Health Why are you interested in serving on this Board/Commission/Committee? WAS Asked to. Board
Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen

Therefore, please list any other Boards/Commissions/Committees on which you currently serve:

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

Dentral Acadomy & General Dentisly American Dental Association, Numericus mission trips to East Atorce, Chine, Central America.

Affirmation of Eligibility:

No 🗸

Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?

Yes

If yes, please explain disposition: _____

Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No ____ If yes, please explain:

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

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

Signature:

Date: <u>11/19/19</u>

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