AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

March 9, 2020

Invocation Pastor Bobby Fletcher

First United Methodist Church

Special Recognition – Fire Department's ISO Ratings

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

2. Appointment 6:15 p.m. Irene Johnson, KARTS Director

Activities Update

3. Appointment 6:30 p.m. Porcha Brooks, Tax Administrator

Untimely Exemption Applications

4. Water District Board

a. Monthly Operations Report

5. Finance Director's Report

- a. Surplus Property
- b. Financing Agreement & Reimbursement Resolution New Vehicles and Ambulance

6. County Attorney's Report

- a. REO Properties New Offers
 - 416 Harriett Street Parcel 0091 04024 (two offers)
 - 695 Adams Street Parcel 0079 05008
 - Nicholas Street Lot Parcel 0111 03022

7. County Manager's Report

- a. Resolution Appointment of Review Officer
- b. Surplus Property Police Canine Sarge
- c. Approval of Road Name Cloyd Lane
- d. Resolution Recognizing 100th Anniversary of 19th Amendment
- e. Resolution Declaring Vance County a Constitutional Rights Protected County
- f. Resolution Supporting Formation of the Triangle Trails Initiative
- g. Goals for FY 2020-21
- h. Established Committee Topics

8. Consent Agenda Items

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

9.

- **<u>Closed Session</u> a. Economic Development Matter**
- **Contract Matters** b.
- **Personnel Matter** c.

AGENDA APPOINTMENT FORM

March 9, 2020

Name: Irene Johnson

Name of Organization: KARTS

Purpose of Appearance: Provide Activities Update

AGENDA APPOINTMENT FORM

March 9, 2020

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Applications

Request of Board: - Approve Exemption Applications



2020 Untimely Application Filed

CASE DATE/TIME: 03/09/2020

ACCOUNT REF#: 3788

OWNER/BUSINESS NAME: Mt. Calvary Holiness Church

PARCEL(s): 0318A01009 985 Tungsten Mine Rd and 0318A02002 Tungsten Mine Rd

DATE OF APPEAL: 02/03/2020

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2020 real property. Mt. Calvary Holiness Church was under the impression that when they filled out the compliance review, that everything was taken care of, since they had been receiving the exemption before.

STAFF REVIEW:

Mt. Calvary Holiness Church failed to apply for the exemption by January 31, 2020. Therefore the assessor must deny their 2020 untimely application submitted February 3, 2020.

ASSESSOR'S RECOMMENDATION:

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



2020 Untimely Application Filed

CASE DATE/TIME: 03/09/2020

ACCOUNT REF#: 1028938

OWNER/BUSINESS NAME: Marty R. Owens

PARCEL(s): 0551 02011

DATE OF APPEAL: 03/03/2020

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use Agriculture continuous application for 2020 real property. Mr. Owens was not able to file a continuous application within 60 days of purchase due to being a long distance truck driver and out of town for 4-6 weeks at a time.

STAFF REVIEW:

Appellant failed to apply for the exemption within 60 days of purchase. Therefore the assessor must deny their 2020 untimely application submitted March 3, 2020.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in within 60 days of purchase, it would have met the qualifications and would have been approved.

Water District Board



Vance County Water District Operations Report January 2020

	Fiscal Year-to Date	<u>Jan. 2020</u>
Operations Highlights:		
Work Order Completions:		
Discolored Water/ Air in lines	7	0
Set Meters	62	22
Replace Meter/ERT	43	1
Repaired ERTS		39
Remove Meter	4	1
Locate Lines	377	78
Odor In Water / Chlorine Check	6	0
Check Usage / Leaks	148	17
Replace Meter Lid/ Box	11	1
Low pressure/ No Water	11	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	140	9
Kittrell Water Tower Response	0	0
Water line repairs	1	1
Actual Shut offs	195	56
Restores	157	45
Cross Connection Checks	3	3
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	4	0
Delivered Return Mail	0	0
Water Taps Requests	0	0
Satellite Office Activity:		
Information requests	21	2
Bill pays	1119	210
Applications received	22	1
Billing Summaries:		

October Billing 10/01/2019 through 10/31/2019 1648 active customers of which 1,240 were metered services

Gallons billed 4,277,357 Average usage 3,450 @ .01033 = \$35.64 plus \$ 30 Base = \$65.64

November Billing 11/01/2019 through 11/30/2019 1653 active customers of which 1245 were metered services

Gallons billed 4,590,413 Average usage 3,687 @ .01033 = \$38.09 plus \$ 30 Base = \$68.09

December Billing 12/01/2019 through 12/31/2019 1646 active customers of which 1,238 were metered services

Gallons billed 4,802,908 Average usage 3,880 @ .01033 = \$40.08 plus \$ 30 base = \$70.08

January Billing 01/01/2020 through 01/31/2020 1708 active customers of which 1300 were metered services

Gallons billed 5,063,769 Average usage 4,202 @ .01033 = \$43.40 plus \$ 30 base = \$73.40

(The above numbers include all three systems)

Water System Overview:

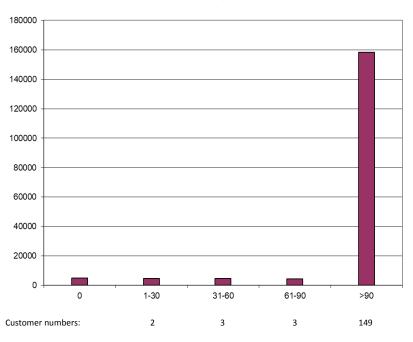
The current customer count is as follows:

- * Phase 1 742 total customers, 206 availability accounts and 536 metered accounts
- * Phase 2 614 total customers, 202 availability accounts and 412 metered accounts
- * Kittrell 352 total Customers 0 availability accounts and 352 metered accounts

There is a total of 1,708 VCWD customers committed to the system with 1,300 metered customers.

Vance County Water District Operations Report January 2020

Availability Aging Report for Vance County

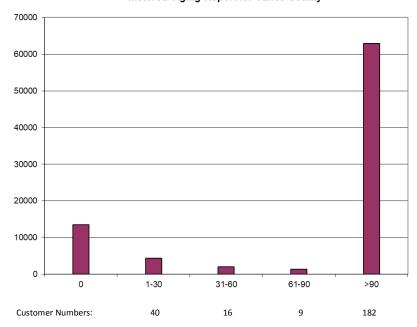


Availability Accounts AR*

Age	Current Month		
0	\$ 4,819.16		
1-30	\$ 4,641.00		
31-60	\$ 4,543.00		
61-90	\$ 4,512.20		
>90	\$ 158,297.19		

Total Availability AR to date: \$ 176,812.55

Metered Aging Report for Vance County



Metered Accounts AR*

Age	Curi	ent Month
0	\$	13,449.59
1-30	\$	4,427.12
31-60	\$	2,094.77
61-90	\$	1,334.88
>90	\$	62,961.73

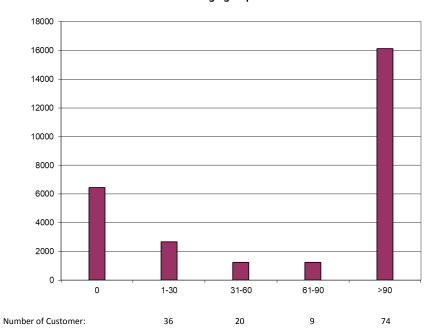
Totaled Metered to date:

\$ 84,268.09 Total AR to date* \$ 261,080.64

^{*}Graph information as of January 31, 2020

Vance County Water District Operations Report January 2020

Metered Aging Report for Kittrell - Vance



Kittrell Metered Accounts AR*

Age	Current Month		
0	\$	6,446.61	
1-30	\$	2,677.07	
31-60	\$	1,253.81	
61-90	\$	1,228.99	
>90	\$	16,115.85	

Total Kittrell Metered AR to date:

\$ 27,722.33

^{*}Graph information as of January 31, 2020

REVENUE & EXPENDITURE STATEMENT

Water Fund (16) 01/01/2020 To 01/31/2020

Account	Current Period 1/31/2020	YTD	Budget (\$)	% Used
Revenue				
INVESTMENT EARNINGS	538.11	4,285.86	6,500.00	66
WATER LINE REIMB-CITY	0.00	0.00	16,504.00	0
METERED WATER SALES	76,838.83	535,295.70	775,000.00	59
NON-METERED WATER REVENUE	0.00	50,162.76	125,000.00	40
WATER - DEBT SETOFF REVENUE	0.00	1,127.89	5,000.00	23
MISCELLANEOUS REVENUES	272.00	2,854.00	3,200.00	89
CONNECTION FEES	3,450.00	7,075.00	10,000.00	36
RECONNECT FEES	548.16	7,928.16	500.00	1,476
NSF CHECK FEES	0.00	-1,564.53	750.00	-209
LATE PAYMENT FEES	1,747.03	16,826.90	14,000.00	108
TRANSFER FROM GENERAL FUND	0.00	0.00	285,948.00	0
	\$83,394.13	\$623,991.74	\$1,242,402.00	44
Expenditure				
BOND PRINCIPAL - WATER	0.00	0.00	201,688.00	0
BOND INTEREST - WATER	0.00	0.00	339,625.00	0
TELEPHONE & POSTAGE	136.19	997.75	2,200.00	45
UTILITIES	416.54	2,734.25	4,500.00	61
ADVERTISING	0.00	0.00	1,200.00	0
DEPARTMENTAL SUPPLIES	3,634.63	19,141.29	20,000.00	96
SPECIAL CONTRACTED SERVICES	540.94	34,668.52	120,000.00	29
CONTRACTED SERVICES	25.46	95,218.85	157,500.00	60
INSURANCE & BONDS	0.00	1,781.36	1,750.00	102
PURCHASED WATER	20,491.66	127,516.07	250,000.00	51
BANK SERVICE CHARGES	0.00	1,770.90	2,500.00	71
BAD DEBT EXPENSE	0.00	0.00	5,000.00	0
DEBT SERVICE RESERVE	0.00	0.00	52,763.00	0
SYSTEM MAINTENANCE	0.00	45,778.97	57,500.00	80
PERMITS	0.00	2,520.00	2,600.00	97
DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0
	\$25,245.42	\$332,127.96	\$1,242,402.00	27
Excess (Deficit)	of Revenue \$58,148.71	\$291,863.78	\$0.00	

Finance Director's Report

Vance County Finance Director's Report to the Board March 9, 2020

- **A.** Surplus Property. The Tax Department has three file cabinets that no longer are in use. *Recommendation:* Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.
- **B. Finance Agreement & Reimbursement Resolution New Vehicles.** The County budget contains funds for the purchase of new sheriff office vehicles and an ambulance in the current fiscal year. Bank financing was solicited and the rates came back as follows:

Benchmark	1.99%
First Citizens Bank	2.19%
Regions	1.62%
Bank Funding LLC	2.06%
Signature Public Funding	2.24%
Union Bank	3.2%

The Finance Officer recommends the use of Regions Equipment Finance Corporation for 1.62% for a term of 5 years (60 months), for \$441,000. The payment will be around \$23,000 per quarter, or \$92,000 annually. The included resolution allows the County to be reimbursed for any initial expenditures through the financing proceeds once they are secured. Recommendation: Approve the financing agreement between the County and Regions Equipment Finance and the reimbursement resolution allowing the County to be reimbursed by Regions Equipment Finance Corporation through financing proceeds for expenses incurred towards the purchase of new vehicles as budgeted for in FY 2019-20.

County of Vance Disposal of Surplus Personal Property March 9, 2020

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	DEPARTMENT
05244	File Cabinet		old and no longer in use	Tax - Basement
05013	File Cabinet		old and no longer in use	Tax - Basement
05020	File Cabinet		old and no longer in use	Tax - Basement

RESOLUTION OF THE COUNTY DECLARING ITS OFFICIAL INTENT TO REIMBURSE EXPENDITURES UNDER UNITED STATES DEPARTMENT OF

TREASURY REGULATIONS

BE IT RESOLVED, by the Board of Commissioners (the "Board") of the County of Vance, North Carolina

(the "County") as follows:

Section 1. It is hereby found, determined and declared by the Board as follows:

(a) Section 1.150-2 of the Treasury Regulations (the "Regulations") prescribes specific procedures which

will be applicable to certain bonds or notes issued by the County including, without limitation, a requirement that the

County declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the County

prior to, or within sixty (60) days of, payment of the expenditures to be reimbursed.

(b) This declaration of official intent is made pursuant to Section 1.150-2 of the Treasury Regulations to

expressly declare the official intent of the County to reimburse itself from the proceeds of debt to be hereinafter

incurred by the County for certain expenditures paid by the County on or after the date which is sixty (60) days prior

to the date hereof.

(c) The County desires to expend its own funds for the purpose of paying certain expenditures in relation to

the purchase and equipping of four (4) police vehicles, one ambulance, (the "Equipment"), for which expenditures the

County reasonably expects to reimburse itself from the proceeds of debt to be incurred by the County.

(d) \$441,000 is the maximum principal amount of debt expected to be incurred for paying the costs of the

Vehicles/Equipment as specified in (c) above.

Adopted this 9th day of March 2020.

	Gordon Wilder., Chairman
	Vance County Board of Commissioners
ATTEST:	

County Attorney's Report

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 416 Harriett Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of 416 Harriett Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0091 04024; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$980.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Irma Soto*; and

WHEREAS, *Irma Soto* has paid the required deposit in the amount of \$980.00 with her initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by **a Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time**.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

Gordon Wilder, Chairman
Vance County Board of Commissioners

Kelly H. Grissom, Clerk to the Board

ATTEST:

This the 9th day of March, 2020.

416 Harriett Street (0091 04024)









Offer to Purchase	\$980
Condition	Foreclosed in February 2014; house; 0.272 acres;
	County (57.21%) and City (42.79%) owned property;
	R6 (High Density Residential) City-ETJ Zoning
Property Value	\$5,789
County Cost thus far	County Tax - \$4,225 / Attorney Fees - \$1,960
Applicant	Irma Soto

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 416 Harriett Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of 416 Harriett Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0091 04024; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$6,500.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Ruben A. Rivas Garcia*; and

WHEREAS, *Ruben A. Rivas Garcia* has paid the required deposit in the amount of \$750.00 with his initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by **a Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time**.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

Gordon Wilder, Chairman
Vance County Board of Commissioners

Kelly H. Grissom, Clerk to the Board

ATTEST:

This the 9th day of March, 2020.

416 Harriett Street (0091 04024)

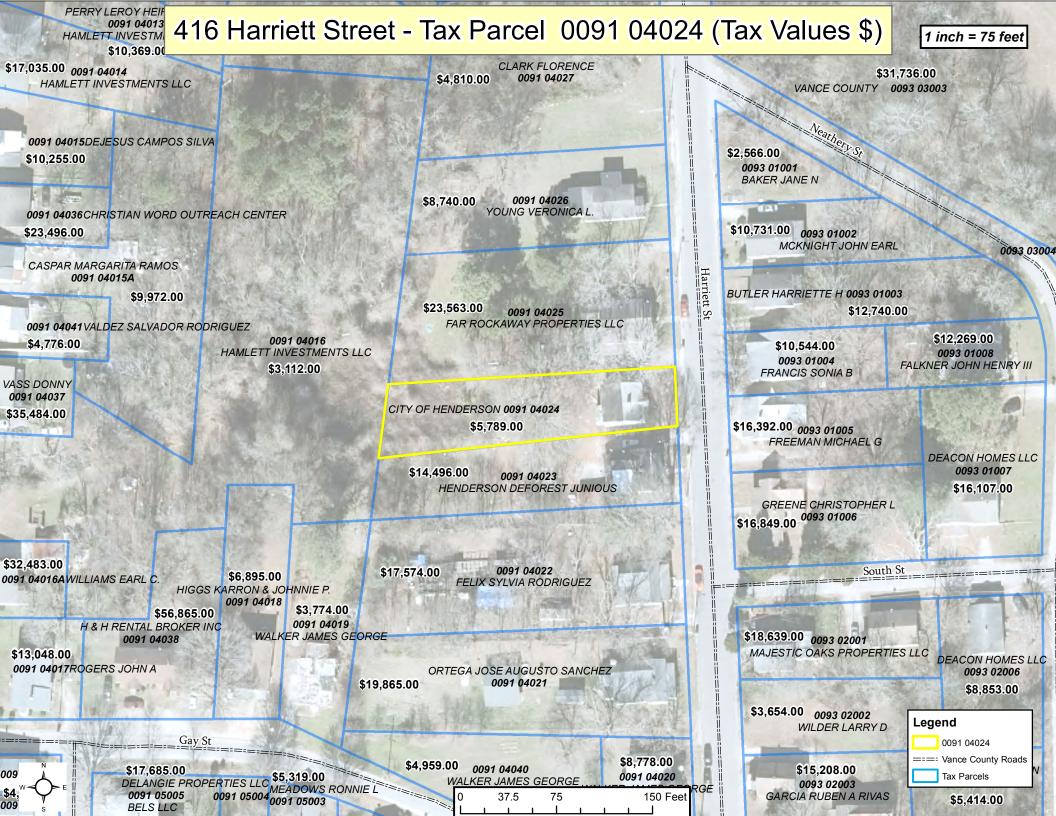








Offer to Purchase	\$6,500
Condition	Foreclosed in February 2014; house; 0.272 acres;
	County (57.21%) and City (42.79%) owned property;
	R6 (High Density Residential) City-ETJ Zoning
Property Value	\$5,789
County Cost thus far	County Tax - \$4,225 / Attorney Fees - \$1,960
Applicant	Ruben A. Rivas Garcia



RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 695 Adams Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of 695 Adams Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0079 05008; and

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

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

WHEREAS, *Maria Apolinar* has paid the required deposit in the amount of \$750.00 with her initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by **a Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time**.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

Gordon Wilder, Chairman
Vance County Board of Commissioners

Kelly H. Grissom, Clerk to the Board

ATTEST:

This the 9th day of March, 2020.

695 Adams Street (0079 05008)









Offer to Purchase	\$750		
Condition	Foreclosed in September 2010; house; 0.241 acres;		
	County (57.21%) and City (42.79%) owned property;		
	R6 (High Density Residential) City-ETJ Zoning		
Property Value	\$21,934		
County Cost thus far	County Tax - \$2,170 / Attorney Fees - \$2,430		
Applicant	Maria Apolinar		



RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY

1 +/- acre off Nicholas Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of 1 +/- acre off Nicholas Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0111 03022; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$1,073.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Kevin Martinez-Galmiche*; and

WHEREAS, *Kevin Martinez-Galmiche* has paid the required deposit in the amount of \$750.00 with his initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by **a Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time**.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

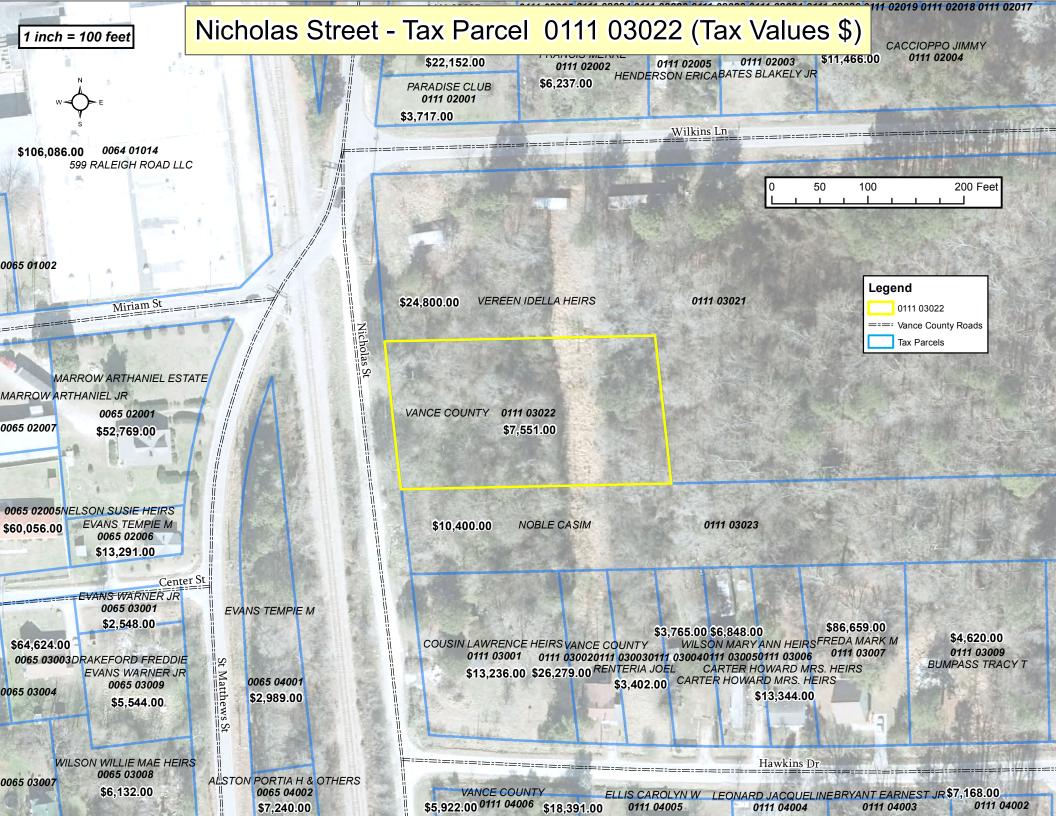
This the 9 th day of March, 2020.	
	Gordon Wilder, Chairman Vance County Board of Commissioners
ATTEST:	

Kelly H. Grissom, Clerk to the Board

Nicholas Street (0111 03022)



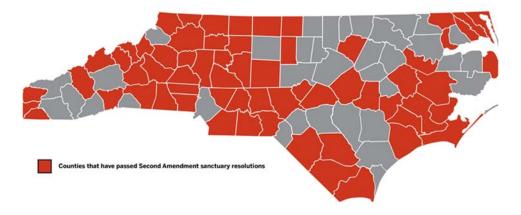
Offer to Purchase	\$1,073
Condition	Foreclosed in September 2014; vacant lot; 0.999
	acres; County owned property; R8M (Moderate to
	High Density Residential-HUD Code Home) City-
	ETJ Zoning
Property Value	\$7,551
County Cost thus far	County Cost - \$1,084 (Tax - \$674; County Interest -
-	\$410) / Attorney Fees - \$2,145
Applicant	Kevin Martinez-Galmiche



County Manager's Report

Vance County County Manager's Report to the Board March 9, 2020

- **A.** Resolution Appointment of Review Officer. Review officers are required in the Tax Office to review plats and certify that they meet statutory requirements before being recorded with the Register of Deeds. Recommendation: Approve resolution to appoint Carrie Reddick, Assistant Tax Administrator as a review officer as required by NC General Statute 47-30.
- **B.** Surplus Property Police Canine Sarge. Sheriff Brame requests that the Board of Commissioners declare police canine Sarge as surplus property and allow him to be sold to his handler, Deputy Michael Burns for \$1.00. The animal is three years old, experiencing hip dysplasia and has never finished canine training to be certified. Recommendation: Declare police canine Sarge surplus County property and sell him to Deputy Michael Burns for the sum of \$1.00.
- C. Approval of Road Name Cloyd Lane. The County's addressing ordinance adopted in 2019 requires board approval of road name changes. This is the first request under the new ordinance. A section of roadway off of Van Dyke Road serves five existing homes and a sixth home is proposed. The section has historically been addressed as Van Dyke Road, but is clearly a separate road in need of a name as per the addressing ordinance. Finalizing the road name will allow the permitting process to proceed for the sixth home. Over 75% of the property owners along the segment encompassing more than 75% of the road frontage has signed a petition asking for the road to be Cloyd Lane as is required by ordinance. The county's addressing coordinator is in agreement and recommends approval of the road name. Recommendation: Approve Cloyd Lane as presented.
- D. Resolution Recognizing 100th Anniversary of 19th Amendment. March is women's history month and the League of Women's Voters has requested the county to adopt the enclosed resolution recognizing the 100th Anniversary of the 19th Amendment. The 19th amendment to the US Constitution went into effect in 1920 and provided women the right to vote. When it went into effect, 120,000 women were registered to vote in North Carolina, and today women constitute a majority vote in our state and the United States, are running for office in higher numbers and are more active in the election process than ever before in history. The enclosed resolution recognizes this 100th anniversary as well as the impact this historic accomplishment has had on citizen engagement and civic life. Recommendation: Approve Resolution Recognizing the 100th Anniversary of the Passing of the 19th Amendment to the US Constitution providing women the right to vote.
- **E. Resolution Declaring Vance County a Constitutional Rights Protected County.** A growing number of counties have adopted resolutions in support of the 2nd Amendment right to bear arms. Thus far over 50 counties have taken this action which reaffirms that counties would not enact unconstitutional gun-control measures. These resolutions are mostly symbolic, since County Government in NC is subordinate to State and Federal Government. The Chair and Vice-Chair requested a resolution be prepared for consideration by the full board. *Recommendation: Approve Resolution Declaring Vance County, North Carolina a Constitutional Rights Protected County.*



- F. Resolution Supporting the Formation of the Triangle Trails Initiative. The Triangle Trails Initiative is an effort to organize 14 counties in central NC for the purpose of promoting and marketing trails and greenways within the region. The organization was formed in 2019 as a result of a grant from the AJ Fletcher Foundation. In 2019, a public-private advisory board was formed and their goal is to begin raising \$2 million in private funds to sustain operations and staffing for the next 3-5 years. The county's participation is voluntary and no funding commitments are being asked or required of the counties. Participation in the initiative will allow the county access to the organization and staff as a resource and clearinghouse for access to grants in the future. The effort is not intending to advocate for a single trail through all counties, but rather is designed to promote the region and our trails as a whole. Recommendation: Approve Resolution Supporting the Formation and Vance County's inclusion in the Triangle Trails Initiative.
- **G. Goals for FY2020-21.** The following goals were prioritized during the retreat on February 10, 2020 for FY 2020-21.
 - 1. To complete renovation and move DSS into Eaton-Johnson by June 30, 2021.
 - 2. To retain or assist in the creation of 150 new jobs and \$10 million in new investment for the county through various means to include completion of Phase III of the Henderson-Vance Industrial Park, business retention, attraction of new businesses, and other means to include advocacy for rail development long-term.
 - 3. To implement a community paramedicine program in the next fiscal year.

Recommendation: Approve the goals as developed by the Board of Commissioners for FY 2020-21.

- **H. Established Committee Topics.** Through the goal setting process, the board determined several topics for further committee discussion:
 - Public Safety Committee Paramedicine Program
 - ➤ Public Safety Committee Reorganization of Fire Dept. to Combination Department
 - ➤ Human Resources Committee Evaluation Format for County Manager
 - ➤ Intergovernmental Committee Joint Funding of McGregor Hall
 - > <u>Intergovernmental Committee</u> Reorganization of Recreation Department to County Department

For Your Information.

RESOLUTION

by the

Vance County Board of Commissioners

Appointment of Review Officers

- WHEREAS, the North Carolina General Assembly in its 1997 Session passed Senate Bill 875, which is now incorporated into General Statute 47-30, requiring counties, by resolution to appoint one or more persons as review officers to review each plat before it is recorded and certify that it meets the statutory requirements for recording; and
- WHEREAS, the appointed person or persons should be experienced in mapping or land records management, and preferably should be certified as contained in G.S. 147-54.4; and
- **WHEREAS**, the review officer is to expeditiously review all maps and plats before they are presented to the Register of Deeds, with the exception of a map or plat which is a survey within the meaning of G.S. 47-30(f)(11)b or c; and
- WHEREAS, Cathy Renn was duly appointed as a review officer as of December 7, 2009 and Porcha Brooks was duly appointed as of February 8, 2010; and
- WHEREAS, this resolution must be recorded in the Vance County Register of Deeds.
- **NOW, THEREFORE BE IT RESOLVED** that the Vance County Board of Commissioners duly appoints Carrie Reddick, Assistant Tax Administrator, as a review officer for the purpose of review and certification of plats and maps as required by the North Carolina General Assembly, with such appointment to be effective as of March 9, 2020.

This, the 9^{th} day of March, 2020.

Gordon	Wilder,	Chairman	

Office of the Sheriff

156 Church St., Suite 004 Henderson, North Carolina 27536-5574



Telephone: 252-738-2200 Fax: 252-738-2220

FEB 2 8 2020

Sheriff Curtis R. Brame

TO:

Mr. Jordan McMillen, County Manager

FROM:

Sheriff Curtis R. Brame

RE:

K-9 Sarge

DATE:

February 28, 2020

Unfortunately the time has come to retire our K-9 Sarge.

Due to the health condition of K-9 Sarge, he is no longer suitable for the Vance County Sheriff's Office. (Please see attached addendum for further information)

Deputy Michael Burns has requested that he be allowed to keep K-9 Sarge.

I am requesting that Deputy Burns be granted this request and allowed to purchase Sarge for the sum of \$1.00 as we have done in the past.

We will be looking to replace Sarge upon his retirement.

Your assistance in this matter is greatly appreciated.

Respectfully,

Sheriff Curtis R. Brame

Cute R Bram

CRB/jbm

Addendum

On Friday December 13, 2019, Lt. Roberson spoke with Dr. Lee Darch at the Kittrell Animal Hospital. Dr. Darch reviewed X-rays that he took of Canine Sarge on September 30, 2019. Dr. Darch advised that Sarge has early bilateral hip changes, which is also called hip dysplasia. This can be very painful and even debilitating due to the joints rubbing together especially with heavier canine breeds. Dr. Darch also advised that Sarge has had a previous injury to his L4 and L5 vertebrates, which is causing a lot of his pain. Dr. Darch has been treating Sarge with cortisone shots every six weeks or as needed and has given Deputy Burns' wife medicine to give Sarge to treat his pain and discomfort. Dr. Darch did explain to that having both of the conditions this early on in Sarge's life means that it will be very hard on Sarge to continue as a working dog. According to Dr. Darch, bloodhounds are very prone to hip dysplasia so when Sarge came in with obvious pain in the rear, he immediately looked there. Dr. Darch did write a note on Sarge's condition and advised if anyone had any questions he would be glad to answer him or her. Please also note that Sarge is 3 years old, he has never finished canine training, he has never been certified as a tracking dog, and Deputy Burns is not scheduled to come back to work from deployment until the middle of 2020. Therefore, it will be at least the end of 2020 before the canine is trained. I feel at this age and this much pain, Sarge will only get worse riding in the car, jumping in and out of the car, and possibly injuring himself more pulling on a track. This will end up costing the county a lot of money to treat or could potentially end up with having to put him to sleep.



Henderson - Vance County Emergency Operations

156 Church Street Suite 002 Henderson, NC 27536 252-438-8264 Office 252-438-8145 Fax 252-492-0202 Comm. Center

Brian K. Short, Director

February 7, 2020

Vance County Board of Commissioners Vance County Manager 122 Young Street, Suite B Henderson, NC 27536

Re: Letter Of Recommendation For New Road - "Cloyd Lane"

Dear Chairman, Board Members and County Manager:

It has been brought to our attention at the end of Van Dyke Road, there is an area where a current driveway provides the only access to five (5) homes. With a driveway servicing five (5) homes by the Vance County Addressing Ordinance is required to be named. In 1991 Plat/Survey Number V-8 was recorded indicating this driveway as Brookside Drive and also Brookside Way. During this time Plat/Survey recording did not require any type of review, therefore these two road names were recorded as if they are actual roads but were not. At this time Vance County currently has "Brookside Lane" located in the Timberlake Subdivision, therefore "Brookside" cannot be used to re-name the driveway that services the five (5) homes of concern. In this area there are fifteen (15) different parcels which have six (6) different owners. Vance County Addressing Department has a Road Name Petition with four (4) of those parcel owners agreeing on naming the driveway servicing the five (5) homes to "Cloyd Lane". Please see the attached aerial map image to provide a visual of this area.

The Vance County Addressing Department is requesting approval from the Vance County Commissioners to approve "Cloyd Lane", therefore allowing the Re-Addressing process to begin as stated in the Vance County Addressing Ordinance.

Thank you,

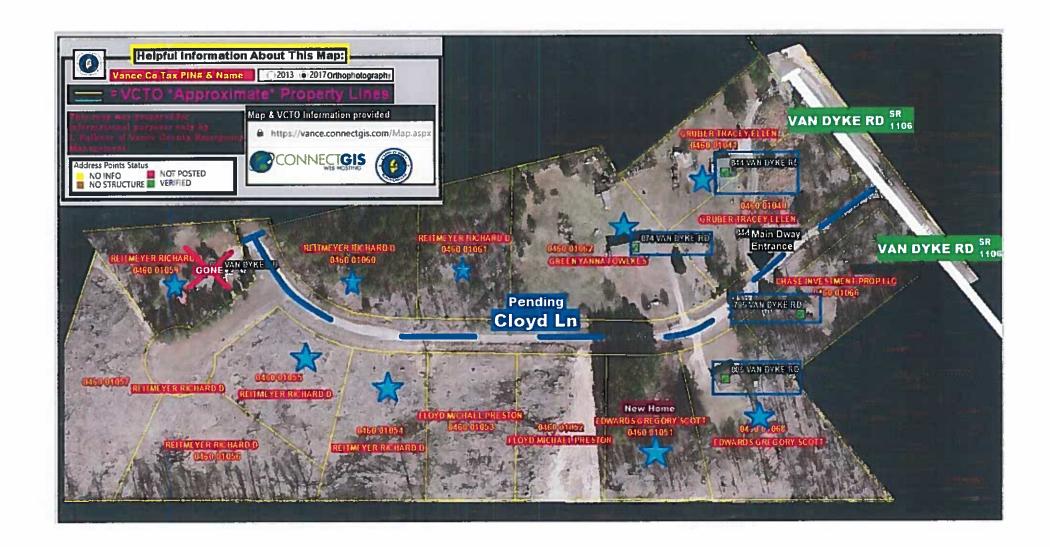
Lisa M. Falkner

Addressing Coordinator

Lisa M. Falkner

Attachments:

Aerial Map, Information List Regarding Area of Concern, Copy of Plat V-8





ROAD NAME PETITION LAND OWNER SIGNATURES

*Gregory Scott Edwards - Owns 0460 01068 & 0460 01051 Occupant/Tenant in 805 Van Dyke Rd Occupant/Tenant in New Home

*Tracey Ellen Gruber - Owns & Occupies 0460 01040 844 Van Dyke Rd

*Yanna Fowlkes Green - Owns & Occupies 0460 01040 874 Van Dyke Rd

*Richard D. Reitmeyer - Owns 7 Empty Lots

0460 01054 0460 01059

0460 01055 0460 01060

0460 01056 0460 01061

0460 01057

ADDRESS CHANGES FOR:

795 Van Dyke Rd — Changes To: New House# Cloyd Ln

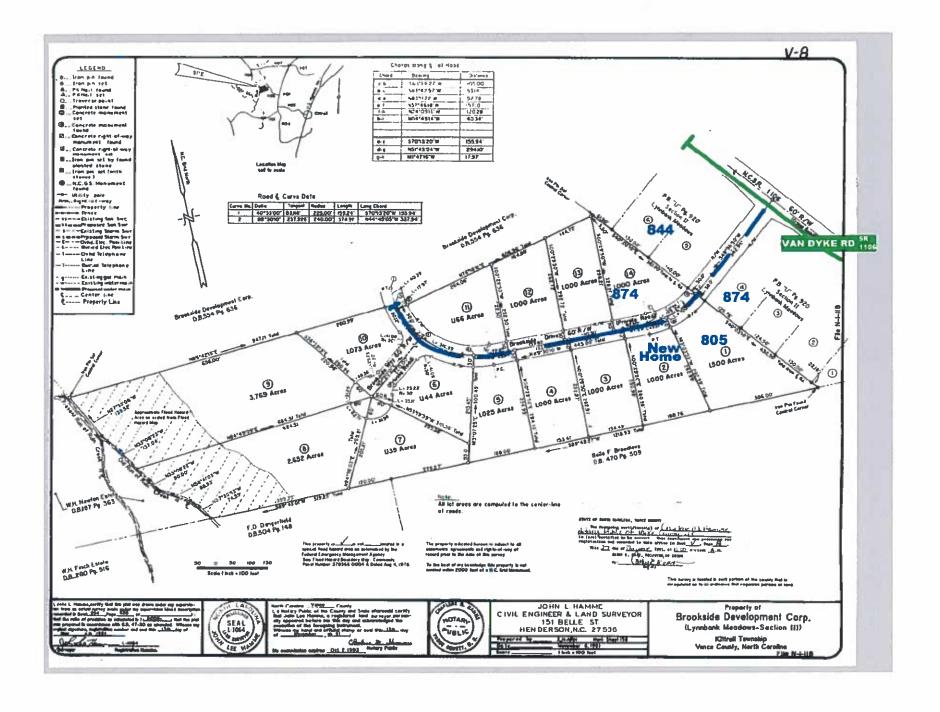
805 Van Dyke Rd — Changes To: New House# Cloyd Ln

844 Van Dyke Rd --- Changes To: New House# Cloyd Ln

874 Van Dyke Rd — Changes To: New House# Cloyd Ln

Additional Address Issued:

New Home on 0460 01051



RESOLUTION

by the

Vance County Board of Commissioners

In Recognition of the 100th Anniversary of the Passing of the 19th Amendment to the Constitution of the United States

- **WHEREAS**, an organized movement to enfranchise women began in July 1848 at a convention in Seneca Falls, New York; and
- **WHEREAS**, through the efforts of brave and courageous women referred to as suffragists who sacrificed family, personal life, and financial resources for over 70 years to gain equal rights for women, especially the right to vote; and
- WHEREAS, women and men, black and white, supported the woman's suffrage movement for women to gain the constitutional right of having a voice in making the laws that govern them; and
- **WHEREAS**, the woman's suffrage movement led to the passage of the 19th Amendment to the Constitution of the United States in 1919, with ratification by the states by the summer of 1920; and
- **WHEREAS**, the National Woman's Suffrage Association dissolved in 1920 to create the League of Women Voters of the United States to register voters and educate all voters; and
- WHEREAS, the League of Women Voters of North Carolina was launched on October 7, 1920 on the steps of the Guilford County Courthouse by Gertrude Weil, a politically active and tireless young woman from Goldsboro, North Carolina; and
- WHEREAS, more than 120,000 women were registered to vote in North Carolina by 1920; and
- **WHEREAS**, women today constitute a majority vote in our state and the United States and are running for office in higher numbers and more active in the election process than ever before in history.
- **NOW THEREFORE BE IT RESOLVED**, that the 100th anniversary of women gaining the right to vote and the founding of the League of Women Voters in the United States and in North Carolina is recognized for the impact these historic accomplishments have on citizen engagement and the civic life of the community, the state and the nation.

This, the 9th day of March, 2020.

Gordon Wilder, Chairman Vance County Board of Commissioners

RESOLUTION

by the

Vance County Board of Commissioners

Declaring Vance County North Carolina A Constitutional Rights Protected County

- **WHEREAS**, it is acknowledged that the right of individuals to keep and bear arms is under attack in the United States of America by certain elected officials from many levels of Government; and
- **WHEREAS**, it is further recognized that the Constitution of The United States is the Supreme Law of our nation; and
- **WHEREAS**, the second Amendment to the Constitution states: "A well-regulated Militia being necessary to the security of a free State, the right of the people to keep and bear arms shall not be infringed..."; and
- WHEREAS, the North Carolina Constitution, Article I, Section 30 states: "A well-regulated Militia being necessary to the security of a free State, the right of the people to keep and bear arms shall not be infringed; and, as standing armies in time of peace are dangerous to liberty, they shall not be maintained, and the military shall be kept under strict subordination to, and governed by, the civil power. Nothing herein shall justify the practice of carrying concealed weapons, or prevent the General Assembly from enacting penal statutes against the practice;" and
- WHEREAS, a long line of established U.S. Supreme court cases have ruled where rights are secured by the U.S. Constitution, including Second Amendment Rights, no rule making or legislation may abrogate those rights and the right to "keep and bear arms" is secured by the "due process" and "privileges and immunities" clauses of the Fourteenth Amendment which protects rights of, and closely related to, the Second Amendment; and
- **WHEREAS**, the citizens of Vance County have long supported the rights of the individual, particularly as those rights exist under the U.S. and North Carolina Constitutions, including the Second Amendment; and
- WHEREAS, the Vance County Board of Commissioners is concerned about the passage of any bill or legislation which could be interpreted as infringing the rights of the citizens of Vance County to keep and bear arms; and

- **WHEREAS**, the Vance County Board of Commissioners expresses its deep commitment to protecting the Second Amendment rights of all citizens of Vance County to keep and bear arms; and
- WHEREAS, the Vance County Board of Commissioners wishes to express its opposition to any law that would unconstitutionally restrict the rights under the Second Amendment of the United States Constitution, and under the North Carolina Constitution of the citizens of Vance County to keep and bear arms, and all rights and privileges arising therefrom; and
- WHEREAS, the Vance County Board of Commissioners expresses its intent to stand as a *Constitutional Rights Protected County* for Second Amendment rights and to oppose, within the limits of the Constitution of the United States and the State of North Carolina, any efforts to unconstitutionally restrict such rights, and to use such legal means at its disposal to protect the rights of citizens to keep and bear arms.
- NOW, THEREFORE, be it resolved that the Vance County Board of Commissioners, working with Sheriff Curtis Brame, within its legal powers, duties, and responsibilities, shall respect, protect, and defend the Second Amendment rights of the citizens of Vance County and the Board will oppose, within the limits of the Constitution of the United States and the State of North Carolina, any efforts to unconstitutionally restrict such rights, and to use such constitutional means at its disposal to protect the rights of its citizens to keep and bear arms; and

The Vance County Board of Commissioners hereby declares Vance County, North Carolina, as a "Constitutional Rights Protected County."

Adopted this 9th day of March, 2020.

ATTEST:	Gordon Wilder, Chairman Vance County Board of Commissioners
ATTEST.	
Kelly H. Grissom Clerk to the Board	

RESOLUTION

by the

Vance County Board of Commissioners

Supporting the Formation of the Triangle Trails Initiative

WHEREAS, Vance County, North Carolina is committed to maintaining and enhancing the quality of life for citizens throughout the region and recognizes that the "Triangle Trails Initiative" will contribute to quality of life by weaving together community and regional assets via a network of trails and greenways; and

WHEREAS, the "Triangle Trails Initiative" recommends linking trails and greenways together, across a multi-county regional landscape, gaining cooperation of public and private sector interests that encourage collaboration; and to create a network that will, in the long term, provide transportation, exercise, leisure, safety, accessibility, recreation, community and economic benefits aimed at enhancing the quality of life; and

WHEREAS, many communities, agencies, and trail advocates in the region have taken a lead in planning and building local trails and greenways, and those efforts can be greatly enhanced by being connected to a larger regional network of trails; and

WHEREAS, trails and their green landscape areas help improve the quality of the air we breathe by preserving trees and vegetation, by promoting reduce congestion through non-motorized transportation, and enhance the quality of our water through natural buffers mitigating the impacts of storm water run-off; and

WHEREAS, trails and greenways are freely accessible community assets offering opportunities for transportation, recreation and exercise to everyone, including children and families, providing safe places for county residents to experience a sense of community, celebrate our history and culture, and create stronger social ties; and

WHEREAS, trails have significant impact on the health and economic viability of the region encouraging active lifestyles, increased levels of tourism, enhanced property values, added jobs, as well as enhanced ability to attract and retain businesses to the region due to improved quality of life; and

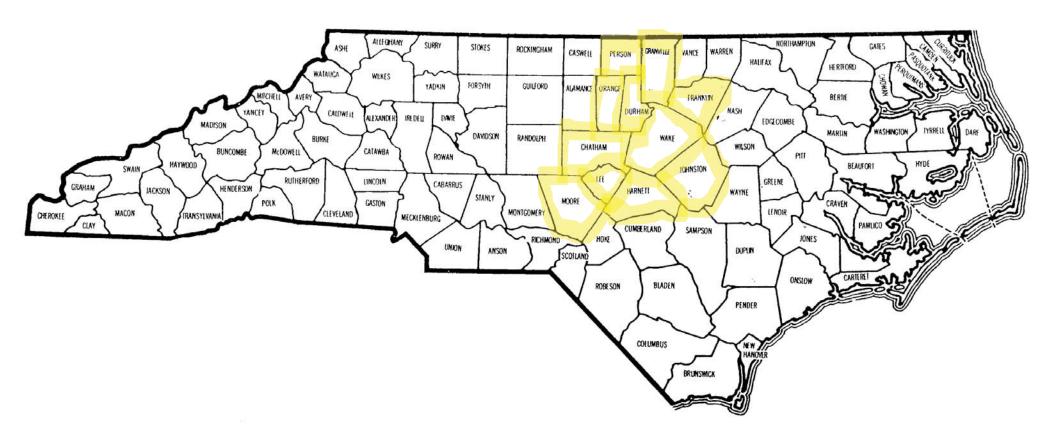
WHEREAS, the "Triangle Trails Initiative" provides the foundation for a long term strategy that will continue to grow and to provide invaluable resources for our children, grandchildren and great grandchildren; and

NOW, THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners supports the concept of working within a regional framework to plan, design, develop and link protected undeveloped landscapes and natural resources by endorsing the "Triangle Trails Initiative."

Adopted this 9th day of March, 2020.

Gordon Wilder, Chairman Vance County Board of Commissioners





Triangle Trails Initiative: Regional Footprint

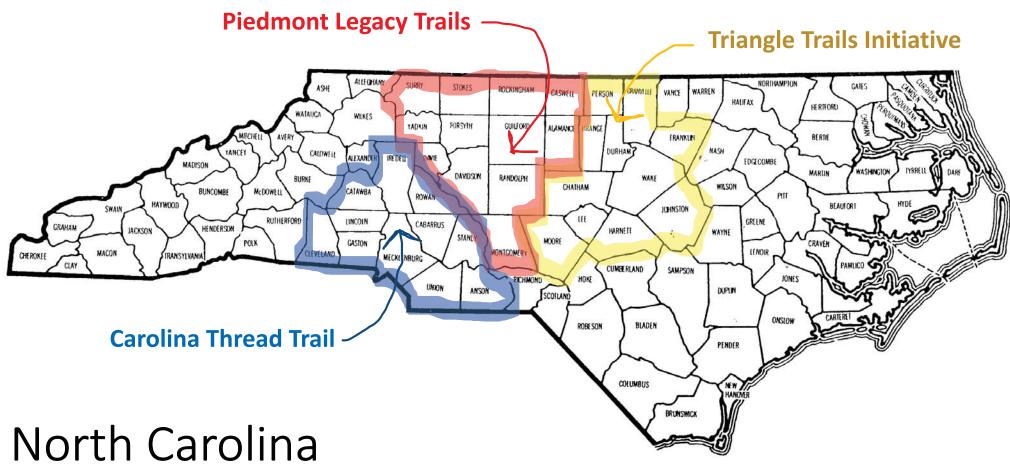


Triangle Trails Initiative – Expanded Footprint

- Chatham County (confirmed)
- Durham County (confirmed)
- Franklin County (2020 meet)
- Harnett County (confirmed)
- Granville County (Feb. 14)
- Johnston County (considering)
- Cumberland (considering)

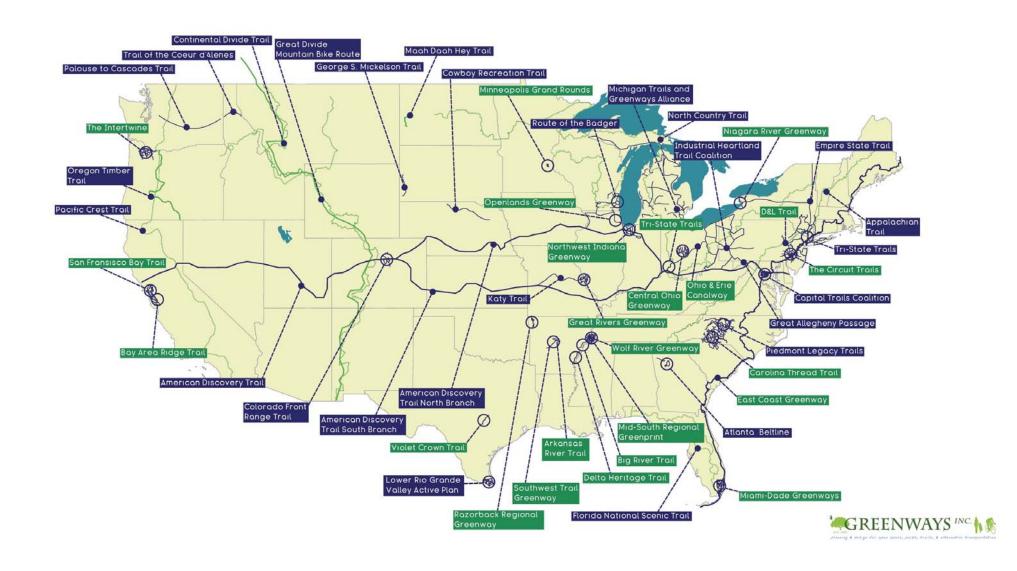
- Lee County (confirmed)
- Moore County (2020 meet)
- Orange County (confirmed)
- Person County (considering)
- Vance County (Feb. 14)
- Wake County (confirmed)
- Warren County (Feb. 19)





Regional Greenway Initiatives







"Triangle Trails is a collaboration between government, business, institutions and civic leaders to make the Research Triangle Region a national leader is greenways and trails."





Marketing Tag Line:

"Connecting people and communities with investments that keep us active and engaged with nature and our neighborhoods."





- Chuck Flink met with the Triangle Greenways Council board of directors to discuss a possible merger.
- The proposal to TGC:
 - A new life for the organization, becoming the name of a regional greenway and trail initiative
 - Would merge the TGC 501c3 with Triangle Trails Initiative – Triangle Greenways
 - TGC portfolio of land and associated funds would be transferred to Triangle Land Conservancy
 - Transition would begin in 2020 if agreeable to TGC Board of Directors

TTI: Advisory Board Membership (as of December 31, 2019)

- Sig Hutchinson, Wake County Commissioner
- **Scott Levitan**, President, Research Triangle Park
- Mike Conlon, Affordable Communities
- Dennis Edwards,
 VisitRaleighNC
- Dennis Markatos-Soriano,
 East Coast Greenway
 Alliance
- Iona Thomas, McAdams

- Renee Price, Orange County Commissioners
- David Proper, The Conservation Fund
- Jule Smith, Fred Smith and Company
- Larry Zucchino, Jdavis Architects
- Coley Price, Harnett County
- Dan Lamontagne, Chatham County



Work Accomplished in 2019

- Established an Advisory Board Membership regional partners being added by invitation.
- Authored Advisory Board Duties, Roles and Responsibilities will be circulated with the AB for review and feedback
- Completed Part 1 of Funding Strategy matching funds for Fletcher Grant
- DRAFT work program for Program Manager
- DRAFT position description for Program Manager
- DRAFT work program for TTI



2020 Work Program

- Grow Regional Partnership (public and private sector)
- Meetings with Advisory Board (twice in 2020)
- Fund Raising (operating funds for TTI)
- Finalize Program Manager Work Tasks
- Advertise and Hire Program Manager (funding needed)
- Finalize Merger Proposal with TGC



Questions/Discussion



The Triangle Trails Initiative is a program of the East Coast Greenway Alliance. This work is funded by a grant from the AJ Fletcher Foundation.

Consent Agenda Items

Budget Amendments and Transfers Tax Refunds and Releases Minutes

Monthly Reports

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 BUDGET AMENDMENT REQUEST

2019 - 2020 Fiscal Year

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

Revenue Amendment Request			
DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)	
General Fund Balance	10-399-439900	3,350.00	1
			-
]
TOTAL REVENUE INCREASE (DECREASI	E)	\$ 3,350.00	_
Reason for Revenue Amendment Request:	Unexpected vehicle repair cost of	on Animal Service truck. New fuel ar	nd water pump, lights, two sets of bral
To cover an increase in DSI monthly base charg			
, ,			
Expenditure Amendment Request			
DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)	
Animal Vehicle Equipment Budget	10-599-500017	2,250.00	
Animal Equipment Rental	10-599-500021	1,100.00	
]
TOTAL		\$ 3,350.00	_
Reason for Expense Amendment Request:	Unexpected vehicle repair cost of	on Animal Service truck. New fuel ar	nd water pump, lights, two sets of bral
To cover an increase in DSI monthly base charg			id water pump, lights, two sets of brai
10 cover an increase in DSI monuny base charg	ge for the remaining of the budge	t year.	
Requested by:		Date	
APPROVED:		Reviewed by	
VANCE COUNTY BOARD OF COMMIS: IN MEETING OF	SIONERS	Finance Office	
Kelly Grissom , Clerk			

VANCE COUNTY BOARD OF COMMISIONERS

VANCE COUNTY BUDGET AMENDMENT REQUEST

2019 - 2020 Fiscal Year

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

Revenue Amendment Request		
DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
General Fund Balance	10-399-439900	1,244.00
TOTAL REVENUE INCREASE (DECREA	SE)	\$ 1,244.00
Reason for Revenue Amendment Request:	Plymovent didn't "rapidly release	e" and caused damage to the door.
This unexpected bill is Garrett's Garage Door	s	
Expenditure Amendment Request		
-		EXPENSE
DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Fire Department	10-531-500015	1,244.00
TOTAL		\$ 1,244.00
Reason for Expense Amendment Request:	Plymovent didn't "rapidly release	e" and caused damage to the door.
This unexpected bill is Garrett's Garage Door	•	
Requested by:		Date
APPROVED: VANCE COUNTY BOARD OF COMM IN MEETING OF	ISSIONERS	Reviewed by Finance Office
Kelly Grissom , Clerk		
VANCE COUNTY BOARD OF COMMISE	ONERS	

Department Name:	Accounting/Finance		
Request for Funds to be Tran	nsferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER		AMOUNT
Capital Outlay	10-440-500074		3,500.00
Suprum Summy	10 110 00001		3,000.00
	_		
TOTAL		\$	3,500.00
		-#	2,200.00
Explanation of transfer request:	: To cover temporary and new h	ire office needs	
Replacement of 2 desks that we	ere falling apart.		
Request for Funds to be Tran	nsferred To:		
ACCOUNT TITLE	ACCOUNT NUMBER		AMOUNT
Office Supplies	10-440-500032		3,500.00
		1	
	+		
TOTAL		\$	3,500.00
Explanation of transfer requests	: To cover temporary and new h	ire office needs	•
Replacement of 2 desks that we	ere falling apart.		
Requested by:			Date _
PRESENTED:		Reviewed	by
VANCE COUNTY BOAR	D OF COMMISSIONERS		Office
IN MEETING OF			
		1	

Department Name:	Jail	<u> </u>	
Request for Funds to be Trans	ferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Regular Salaries	10-520-500001	38,750	0.00
TOTAL		\$ 38,750	0.00
Explanation of transfer request:	To cover overage in accounts		
Request for Funds to be Trans	ACCOUNT NUMBER	AMOUNT	
			0.00
Maintenance Build & Grounds	10-520-500015	27,500	
Office Supplies	10-520-500032	6,250	0.00
Departmental Supplies	10-520-500033	5,000	0.00
TOTAL		\$ 38,750	0.00
Explanation of transfer request:	To cover overage in accounts		
Requested by:		Da	ate
PRESENTED: VANCE COUNTY BOARD IN MEETING OF		Reviewed by Finance Office	

Department Name:	Elections	<u>—</u>	
Request for Funds to be Trans	sferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AM	IOUNT
Contingency	10-999-500099		4,250.00
TOTAL		\$	4,250.00
Explanation of transfer request:	To cover overage in accounts		
Left in Contingency = \$63,215			
Request for Funds to be Trans	1		
ACCOUNT TITLE	ACCOUNT NUMBER	AN	IOUNT
Elections Maintenance Equip	10-430-500016		4,250.00
TOTAL		\$	4,250.00
Explanation of transfer request:	To cover overage in accounts		
Left in Contingency = \$63,215			
note in containgency wor,210			
Requested by:			Date _
PRESENTED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office	2

Department Name:	Fire Marshal	<u></u>	
Request for Funds to be Trans	sferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER		AMOUNT
Contingency	10-999-500099		468.00
0 ,			
TOTAL		\$	468.00
Explanation of transfer request:	To cover overage in accounts, I	MDT service wa	s not originally budge
Left in Contingency = \$58,965			
Request for Funds to be Trans	T		
ACCOUNT TITLE	ACCOUNT NUMBER		AMOUNT
ire Marshal: Telephone & Postaș	10-532-500011		468.00
TOTAL		\$	468.00
	TI	A TOTAL .	
Explanation of transfer request:	To cover overage in accounts, I	MD1 service wa	is not originally budge
Left in Contingency = \$58,965			
Requested by:			Date _
PRESENTED:		Reviewed l	
VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Finance O	ffice

Department Name:	IT			
Request for Funds to be Trar	nsferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AN	IOUNT	
Contingency	10-999-500099		1,000.00	
	_			
ГОТАL		\$	1,000.00	
Explanation of transfer request:	: Audio/Video media upgrade in	n conference room		
Left in Contingency: \$58,497.00)			
Request for Funds to be Tran				
ACCOUNT TITLE	ACCOUNT NUMBER	AN	IOUNT	
IT: Non Cap Assets	10-491-500085		1,000.00	
_		•		
ГОТАL		\$	1,000.00	
			1,000.00	
	: Audio/Video media upgrade in		1,000.00	
Explanation of transfer request:			1,000.00	
TOTAL Explanation of transfer request: Left in Contingency: \$58,497.00			1,000.00	
Explanation of transfer request:			1,000.00	
Explanation of transfer request: Left in Contingency: \$58,497.00		n conference room	,	
Explanation of transfer request: Left in Contingency: \$58,497.00 Requested by:)	n conference room Reviewed by	Date	
Explanation of transfer request: Left in Contingency: \$58,497.00 Requested by: PRESENTED: VANCE COUNTY BOARI)	n conference room Reviewed by	,	
Explanation of transfer request: Left in Contingency: \$58,497.00 Requested by: PRESENTED: VANCE COUNTY BOARI IN MEETING OF	D OF COMMISSIONERS	n conference room Reviewed by	Date	
Explanation of transfer request: Left in Contingency: \$58,497.00 Requested by: PRESENTED: VANCE COUNTY BOARI IN MEETING OF)	n conference room Reviewed by	Date	

OTAL S 15,000.6 equest for Funds to be Transferred To: ACCOUNT TITLE ACCOUNT NUMBER AMOUNT Maintenance Vehicles 10-530-500017 15,000.6 OTAL \$ 15,000.6 ACTAL S 15,000.6 OTAL D S 15,000.6 Transfer from lapse salaries to cover needed maintenance on ambutenance on transfer requests. Transfer from lapse salaries to cover needed maintenance on ambutenance on transfer requests.	epartment Name:	EMS	<u> </u>	
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PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF Reviewed by Finance Office				
VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF	Requested by:			Date
		D OF COMMISSIONERS		

equest for Funds to be Tran	ACCOUNT NUMBER	AM	OUNT
	10-621-500001		
Regular Salaries	10-021-300001		8,067.06
OTTAL		<i>a</i> 5	0.077.07
OTAL		\$	8,067.06
xplanation of transfer request:	Transfer from lapse salaries to co	over needs in other	· line items
ACCOUNT TITLE	1	A 3.5	OUNT
ACCOUNT TITLE	ACCOUNT NUMBER	AM	OUNT
Non-Cap Assets	10-621-500085		4,767.06
County Road Signs	10-621-500060		2,500.00
Departmental Supplies	10-621-500033		800.00
_			
OTAL		\$	8,067.06
xplanation of transfer request:	Transfer from lapse salaries to co	over needs in other	· line items
Requested by			Date
		_	Date
PRESENTED: VANCE COUNTY BOARI	O OF COMMISSIONERS	Reviewed by Finance Office	:
IN MEETING OF			

Department Name:	Tax/Economic Development	_	
Request for Funds to be Trar	nsferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMO	OUNT
Contingency	10-999-500099		30,084.63
TOTAL		\$	30,084.63
Explanation of transfer request:	: MR Williams economic develop	ment goreement	
-		ment agreement	
Left in Contingency: \$57,497.00	(Darance arter. \$27,412.37)		
Request for Funds to be Tran	nsferred To:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMO	OUNT
Tax Refunds	10-450-500058		30,084.63
TOTAL		<u>\$</u>	30,084.63
Explanation of transfer request:	: MR Williams economic develop	ment agreement	
Left in Contingency: \$57,497.00			
Lett in Contingency. \$57,177.00	(barance arter. \(\psi^2 \), \(\psi^2 \).		
Requested by:			Date
			
PRESENTED: VANCE COUNTY BOARI	D OF COMMISSIONERS	Reviewed by Finance Office	
IN MEETING OF			

Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. Request for Funds to be Transferred To: ACCOUNT TITLE	artment Name: F	Fund 71	_		
Capital Outlay 71-751-500074 90,000.00 COTAL \$ 90,000.00 Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. Request for Funds to be Transferred To: ACCOUNT TITLE ACCOUNT NUMBER AMOUNT Telephone & Postage 71-751-500011 90,000.00 COTAL \$ 90,000.00 Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. EXPLANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF	uest for Funds to be Transfe	erred From:			
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Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. Request for Funds to be Transferred To: ACCOUNT TITLE ACCOUNT NUMBER AMOUNT Telephone & Postage 71-751-500011 90,000.00 TOTAL \$ 90,000.00 Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. Requested by: Date PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF	Capital Outlay	71-751-500074		90,000.00	
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Explanation of transfer request: Per department head to move to cover telephone expenses. This was expected at the bear since bill amounts were unknown. This is all ETS monies. \$0.00 County Dollars. Date	Telephone & Postage	71-751-500011		90,000.00	
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Requested by:	TAL.		Ą	20,000.00	
Requested by:	anation of transfer request: P	er department head to move to	cover telephone ex	openses. This was expecte	ed at the beginning o
Requested by:	- <u>-</u>	-			
PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF Reviewed by Finance Office	since bill amounts were unkno	wn. This is all ETS monies. \$0.0	00 County Dollars.		
PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF Reviewed by Finance Office					
VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF					
VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF	uested by:			Date	
VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF	CENTED		7 n · .,		
	ANCE COUNTY BOARD C	OF COMMISSIONERS			

TAX OFFICE REFUND AND RELEASE REPORT FOR JANUARY 2020

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
J & J HOME IMPROVEMENTS	2015	0	22.56	0	PERS PROP BILLED
J & J HOME IMPROVEMENTS	2015	0	1.52	0	PERS PROP BILLED
J & J HOME IMPROVEMENTS	2015	0	0.30	0	PERS PROP BILLED
BOTT CHRIS	2016	0	38.29	105	CORRECT OWNERSHI
BUTLER HARRIETTE H	2016	0	0	210	REMOVE SOLID WAS
J & J HOME IMPROVEMENTS	2016	0	23.02	0	PERS PROP BILLED
J & J HOME IMPROVEMENTS	2016	0	1.54	0	PERS PROP BILLED
J & J HOME IMPROVEMENTS	2016	0	0.3	0	PERS PROP BILLED
BUTLER HARRIETTE H	2017	0	0	210	REMOVE SOLID WAS
BUTLER HARRIETTE H	2018	0	0	224	REMOVE SOLID WAS
RAILEY LORETTA PENDERGRASS	2018	0	52.28	112	PERS PROP BILLED
WALTERS TIMOTHY ALAN	2018	0	134.71	0	PERS PROP BILLED
WALTERS TIMOTHY ALAN	2018	0	2.86	0	PERS PROP BILLED
AYSCUE BILLIE T SR HEIRS	2019	357.93	0	0	PUV APPEAL GRANT
AYSCUE BILLIE T SR HEIRS	2019	357.93	0	0	PUV APPEAL GRANT
AYSCUE BILLIE T SR HEIRS	2019	365.60	0	0	PUV APPEAL GRANT
ADCOCK DOUGLAS	2019	0	44.72	112	PERS PROP BILLED
ALSTON CHARLES EDWARD JR	2019	0	9.53	0	PERS PROP BILLED
AYSCUE BLAKE SHELTON	2019	0	5.06	0	CORRECT SITUS
BUTLER HARRIETTE H	2019	0	0	224	REMOVE SOLID WAS
MATTHEWS JESSE RONALD	2019	0	12.82	0	PERS PROP BILLED
PERFECTION AUTO BODY & MARINE	2019	0	17.92	0	PERS PROP BILLED
TERRELL JACKIE JACKSON	2019	0	0	112	REMOVE SOLID WAS
WALTERS TIMOTHY ALAN	2019	0	144.41	0	PERS PROP BILLED
WALTERS TIMOTHY ALAN	2019	0	3.23	0	PERS PROP BILLED
TOTAL		1081.46	515.07		
GRAND TOTAL	1596.53				

8,386

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	1	THE REPORT OF			1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	47	47			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0	I CONTRACTOR			0
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
DUKË LIFE FLIGHT	Other Dispatch	1	DESTRUCTION .			1
CENTURYLINK	Other Dispatch	2				2
DUKE ENERGY	Other Dispatch	21	15年三年4月15日			21
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	1	PERMITTED AND			1
GRANVILLE COUNTY EMS	Out of County Mutual Aid	4	ROSSOLESSA;			4
HENDERSON FIRE DEPARTMENT	City Dispatch	353	1/2 N/08/02	353		
HENDERSON POLICE DEPARTMENT	City Dispatch	3471	4925000000000000000000000000000000000000	3471		
HENDERSON STREET DEPT	City Dispatch	7	STERROR STEEL	7		
HENDERSON WATER DEPARTMENT	City Dispetch	12	170010000000000000000000000000000000000	12		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	35	35			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	11	Assessed to the	7	1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	19	40300000000		19	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispelch	0	3000000000		0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	7	Control of the last		7	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	4	Daniese empore		4	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	3	SECTION AND A		3	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	71	F/1005420195400		71	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	2	2			
NORTH CAROLINA WILDLIFE	State Dispatch	1	19/9/2019/525		1	
PUBLIC SERVICE GAS	Other Dispatch	5	DATE OF THE PARTY		<u> </u>	5
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1 1 2	1555			· · · · ·
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	740	314	426		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	66	66	720		
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	4	4			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	4				
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	104	104			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	0	0			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	0	The state of the state of			0
VANCE COUNTY RESCUE SQUAD	County Dispatch	41	41			0
VANCE COUNTY SHERIFF DEPARTMENT		3229	3229			
WAKE ELECTRIC	County Dispatch	0	0			
	County Dispatch	0	U			0
WARREN COUNTY EMS	Out of County Mutual Aid		20			U
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32	4000	400	0.5
	TOTALS	8386	3976	4269	106	35

Signature: Prepared by: Vivian E bassiter, Training Supervisor

Reviewed by: Brian K. Short, Director

3/4/2020

Signature:

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

CFS Time Summary By Department Type 01/29/2020 00:00 - 02/29/2020 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE LIFE FLIGHT	1	1	03:23:27	03:23:27	03:23:27	00:00:00	04:49:02	3:23:27
FRANKLIN COUNTY EMS	1	1	00:00:37	00:00:37	00:00:37	00:00:00	00:00:37	0:00:37
GRANVILLE COUNTY EMS	4	1	00:02:02	00:36:37	00:14:31	00:00:34	00:51:49	0:58:07
Totals: 3	6							
EMS								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
NORTH CENTRAL MEDICAL TRANSPORT	2	1	00:47:36	02:09:27	01:28:31	00:00:07	00:04:30	2:57:03
VANCE COUNTY EMS	740	2	00:00:08	02:58:20	00:41:53	00:00:53	00:09:28	516:35:33
Totals: 2	742			· · ·			-	
FIR							· · ·	<u>.</u>
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	47	1 -	00:02:41	06:47:14	00:32:11	00:01:09	00:11:09	25:12:51
COKESBURY FIRE DEPARTMENT	26	2	00:02:29	00:52:33	00:20:06	00:02:06	00:13:23	8:42:46
DREWRY FIRE DEPARTMENT	23	1	00:03:07	01:40:08	00:23:04	00:01:06	00:22:36	8:50:51
EPSOM FIRE DEPARTMENT	15	2	00:02:08	01:57:47	00:29:01	00:01:16	00:08:53	7:15:21
FORESTRY	7	1	00:01:59	00:17:58	00:10:29	00:01:19	00:18:36	1:13:24
HENDERSON FIRE DEPARTMENT	353	2	00:00:03	03:20:26	00:17:59	00:00:49	00:06:56	105:49:51
HICKSBORO FIRE DEPARTMENT	19	2	00:00:20	01:24:10	00:20:39	00:02:05	00:25:08	6:32:38
KITTRELL FIRE DEPARTMENT	35	2	00:04:26	06:58:37	00:38:32	00:00:55	00:02:21	22:28:40
RIDGEWAY FIRE DEPARTMENT	1	i	00:02:54	00:02:54	00:02:54	00:00:00	00:02:54	0:02:54
TOWNSVILLE FIRE DEPARTMENT	14	2	00:01:53	02:27:56	00:43:20	00:01:13	00:07:44	10:06:44
VANCE COUNTY FIRE DEPARTMENT	104	2	00:00:05	00:56:48	00:18:18	00:00:56	00:11:09	31:43:16
WATKINS FIRE DEPARTMENT	32	2	00:04:31	02:27:24	00:34:07	00:01:50	00:08:05	18:12:01
Totals: 12	676		·	_	-		<u> </u>	
OTH								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	1	1	05:35:01	05:35:01	05:35:01	00:00:00	05:35:01	5:35:01
CENTURY LINK	2	1	00:01:04	00:03:16	00:02:10	00:00:00	00:02:10	0:04:20
DEPARTMENT OF TRANSPORTATION	19	1	00:00:03	01:07:08	00:14:12	00:00:00	00:16:44	4:29:54
DUKE POWER	21	1	00:00:04	02:25:20	00:37:24	00:00:00	00:52:29	13:05:39

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OTH								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HIGHWAY PATROL	71	1	00:00:03	02:54:48	00:32:47	00:00:00	00:35:41	38:48:10
KERR LAKE PARK RANGERS	1	1	00:06:22	00:06:22	00:06:22	00:00:00	00;06;22	0:06:22
MEDICAL EXAMINER	4	1	00:00:07	01:58:32	01:04:47	00:00:00	01:17:19	4:19:11
PROBATION	3	1	00:52:35	10:42:32	05:06:00	00:00:00	00:00:00	15:18:01
PUBLIC SERVICE NATURAL GAS	5	1	00:20:58	00:54:57	00:37:21	00:00:00	00:23:32	3:06:47
STREET DEPARTMENT	7	1	00:00:04	00:16:57	00:03:55	00:00:00	00:03:55	0;27;25
VANCE CO EM	4	1	00:08:00	06:28:00	03:50:07	00:00:00	00:56:32	15:20:30
VANCE COUNTY ANIMAL CONTROL	66	1	00:00:03	03:39:15	00:35:36	00:05:17	00:26:09	39:10:16
VANCE COUNTY SOCIAL SERVICES	4	1	00:00:13	00:12:25	00:05:07	00:00:00	00:05:07	0:20:28
WATER DEPARTMENT	12	1	00:00:10	01:18:36	00:10:08	00:00:00	00:10:08	2:01:45
WILDLIFE RESOURCES COMMISSION	1	1	00:03:56	00:03:56	00:03:56	00:00:00	00:03:56	0:03:56
Totals: 15	221							
POL								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3471	1	00:00:03	07:42:31	00:18:00	00:00:33	00:04:21	1041:53:59
Totals: 1	3471							
RES								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	41	2	00:00:21	07:35:21	00:35:04	00:01:11	00:21:40	23:57:52
Totals: 1	41							
SHE								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	3229	1	00:00:00	18:49:31	00:23:26	00:01:14	00:05:25	1261:49:27
Totals: 1	3229		-					

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

CFS Time Summary By CallType 01/29/2020 00:00 - 02/29/2020 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	12	0:01:45	0:14:32	0:05:43	1:08:36	0,038
911 HANGUP	112	0:00:56	0:59:31	0:17:17	32:16:35	1.063
ABANDONED VEHICLE	3	0:00:41	0:25:22	0:09:20	0:28:02	0.015
ABDOMINAL PAIN/PROBLEMS	24	0:15:07	1:29:11	0:42:50	17:08:16	0.564
ALARM - RESIDENCE/BUSINESS	331	0:01:23	2:18:44	0:18:10	100:16:20	3.303
ALARM (FIRE RELATED)	37	0:02:17	1:32:00	0:22:34	13:55:16	0.459
ALLERGIES (REACTIONS/ENVENOMATIONS	6	0:07:40	0:53:52	0:36:22	3:38:12	0 12
ANIMAL BITES/ATTACKS	1	0:09:37	0:09:37	0:09:37	0:09:37	0.005
ANIMAL COMPLAINT	63	0:01:25	2:48:39	0:36:50	38:40:55	1.274
ARMED ROBBERY	5	0:14:12	1:24:47	0:54:25	4:32:05	0.149
ARMED SUSPECT	10	0:13:17	1:31:30	0:37:03	6:10:35	0.203
ASSAULT	31	0:10:48	3:08:27	0:38:45	20:01:37	0.66
ASSAULT/SEXUAL ASSAULT/STUN	6	0:22:04	3:35:58	1:38:07	9:48:44	0.323
ASSIST ANOTHER AGENCY	27	0:03:59	7:36:41	0:49:04	22:05:10	0.727
ASSIST MOTORIST	66	0:00:35	1:28:09	0:20:25	22:28:11	0.74
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	6	0:24:12	1:10:28	0:45:00	4:30:04	0.148
BOMB THREAT	1	0:03:19	0:03:19	0:03:19	0:03:19	0,002
BONDING	1	0:25:53	0:25:53	0:25:53	0:25:53	0.014
BREAKING/ENTERING MOTOR	14	0:01:08	1:43:42	0:38:56	9:05:10	0.299
BREATHING PROBLEMS	119	0:04:11	2:36:14	0:47:47	94:47:37	3.122
BURGLARY	23	0:11:54	1:28:20	0:37:41	14:26:50	0.476
BURNS (SCALDS)/EXPLOSION/BLAST)	3	0:03:46	2:15:46	0:47:56	2:23:50	0.079
CARDIAC/RESPIRATORY ARREST/DEATH	14	0:21:19	3:09:55	1:33:41	21:51:36	0.72
CARELESS/WRECKLESS DRIVER	51	0:01:49	0:57:17	0:13:06	11:08:48	0.367
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	60	0:06:03	2:53:08	0:50:06	50:06:39	1.65
CHILD ABUSE	3	0:04:29	1:18:27	0:36:58	1:50:54	0.061
CHOKING	4	0:03:32	0:50:28	0:16:47	1:07;11	0.037
CITIZENS ASSIST/SERVICE CALL	23	0:08:47	0:55:28	0:21:17	8:09:43	0.269

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CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CIVIL DISTURBANCE	58	0:02:37	2:32:11	0:33:14	32:08:17	1.059
COMMUNICATING THREATS/HARASSMENT	55	0:01:00	1:50:30	0:33:12	30:26:21	1.003
CONVULSIONS/SEIZURES	32	0:01:59	1:16:11	0:45:27	24:14:53	0.799
DIABETIC PROBLEMS	17	0:06:45	1:18:16	0:47:23	13:25:42	0.442
DIRECT TRAFFIC	5	0:00:53	7:43:00	3:06:54	15:34:34	0.513
DISORDERLY SUBJECT	80	0:03:55	2:31:56	0:33:21	44:28:15	1.465
DOMESTIC PROBLEMS	99	0:03:51	2:05:01	0:37:24	61:43:51	2.033
DOMESTIC PROBLEMS W/ WEAPONS	5	0:13:46	1;12:29	0:31:52	2:39:22	0.087
DOMESTIC VIOLENCE ORDER	43	0:00:37	0:39:11	0:09:14	6:37:13	0.218
DRUG/ALCOHOL COMPLAINT	19	0:06:08	1:16:48	0:28:56	9:09:58	0.302
DRUNK DRIVER	3	0:03:33	0:21:39	0:11:34	0:34:42	0.019
ELECTRICAL HAZARD	6	0:10:06	0:52:51	0:21:37	2:09:45	0.071
ELEVATOR/ELEVATOR RESCUE	1	0:14:48	0:14:48	0:14:48	0:14:48	0.008
EMERGENCY TRANSPORT	6	0:21:12	2:04:03	1:38:58	9:53:49	0.326
ESCORT	233	0:00:14	10:43:01	0:41:56	162:50:44	5.364
EVICTION	51	0:00:31	1:29:03	0:18:11	15:28:08	0.509
EXTRICATION/ENTRAPPED	4	0:02:47	0:21:41	0:10:28	0:41:53	0.023
FALLS	54	0:01:44	1:20:46	0:40:43	36:39:26	1.207
FD TONE TEST	37	0:00:17	0:06:24	0:02:23	1:28:27	0.049
FIGHT	28	0:03:16	1:36:29	0:25:28	11:53:10	0.391
FIGHT W/ WEAPONS	3	0:15:45	1:58.30	0:53:12	2:39:38	0.088
FIRE CALL PROQA LAUNCH	3	0:02:39	0:40:18	0:18:32	0:55:36	0.031
FOOT PATROL	1	0:38:57	0:38:57	0:38:57	0:38:57	0.021
FRAUD/IDENTITY THEFT	28	0:00:25	1:35:30	0:28:33	13:19:33	0.439
GAS LEAK/GAS ODOR	5	0:27:43	1:16:51	0:46:50	3:54:13	0.129
HEADACHE	6	0:07:31	0:45:09	0:29:41	2:58:07	0.098
HEART PROBLEMS/AICD	8	0:04:13	2:18:21	0:43:52	5:50:57	0.193
HEMORRHAGE/LACERATIONS	45	0:02:40	1:09:18	0:39:39	29:44:26	0.98
HOME INVASION	2	0:29:10	1:58;51	1:14:00	2:28:01	0.081
ILLEGAL DUMPING	5	0:04:39	1:03:45	0:28:36	2:23:04	0.079
MPROPERLY PARKED VEHICLE	14	0:01:47	0,38.22	0:12:35	2:56:12	0.097
NDECENT EXPOSURE	2	0:07:22	0:26:15	0:16:48	0:33:37	0.018
INSPECTION	6	0:07:48	1:19:23	0:28:20	2:50:01	0.093

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INTOXICATED PERSON	7	0:03:55	1:01:37	0:25:48	3:00:41	0.099
INVESTIGATION	573	0:00:13	5:31:50	0:28:54	276:01.06	9,091
JUVENILE COMPLAINT	37	0:02:10	2:26:23	0:36:27	22:28:59	0.741
KIDNAPPING	1	1:13:52	1:13:52	1:13:52	1:13:52	0.041
LARCENY	90	0:00:53	3:05:58	0:38:51	58:17:17	1.92
LIVESTOCK IN ROADWAY	1	0:45:34	0:45:34	0:45:34	0:45:34	0.025
LOST PROPERTY	10	0:07:05	1:15:43	0:28:30	4:45:09	0.157
LOUD MUSIC	35	0:02:22	0:49:10	0:19:09	11:10:25	0.368
MEDICAL CALL PROQA LAUNCH	31	0:00:56	2:07:50	0:24:12	12:30:37	0.412
MENTAL SUBJECT	93	0:00:54	18:49:57	2.14:33	208:34:22	6.87
MISSING PERSON	14	0:12:21	3:25:14	1:06:18	15:28:21	0.51
MOTOR VEHICLE COLLISION - PD	138	0:00:38	2:52.03	0:38:33	88:41:15	2.921
MOTOR VEHICLE COLLISION - PI	5	0:40:27	1:02:20	0:52:49	4:24:09	0.145
MUTUAL AID / ASSIST OUTSIDE AGENCY	4	0:09:25	1:04:10	0:24:36	1:38:26	0.054
MVC	33	0:01:42	2:21:59	0:58:04	31:56:31	1.052
ODOR (STRANGE / UNKNOWN)	2	0:46:43	0:47:16	0:46:59	1:33:59	0.052
OPEN DOOR	6	0:06:45	0:35:58	0:21:06	2:06:39	0.07
OUTSIDE FIRE	15	0:04:16	1:27:22	0:28:39	7:09:53	0.236
OVERDOSE / POISIONING	10	0:21:45	1:48:44	1:02:49	10:28:18	0.345
PREGNANCY / CHILDBIRTH / MISCARRIAGE	6	0:05:53	0:51:11	0:35:09	3:30:59	0.116
PREPLAN	2	0:11:14	0:20:52	0:16:03	0:32:06	0.018
PROPERTY CHECK	2019	0:00:15	1:56:16	0:09:49	330:19:51	10.88
PROPERTY DAMAGE	43	0:05:45	1:44:45	0:30:00	21:30:11	0.708
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUCIDE ATTEMPT	8	0:06:29	1:39:59	0:41:23	5:31:10	0.182
RECOVERED / FOUND PROPERTY	21	0:00:40	7:09:40	0:59:04	20:40:24	0.681
REPO	27	0:01:07	0:44:10	0:05:44	2:34:53	0.085
SHOPLIFTER	10	0:12:02	1:18:01	0:31:42	5:17:00	0.174
SHOTS FIRED	37	0:01:21	2:32:10	0:29:34	18:14:22	0.601
SICK PERSON	140	0:02:27	3:01:39	0:45:11	105:27:48	3.474
SMOKE INVESTIGATION (OUTSIDE)	2	0:25:11	0:41:37	0:33:24	1:06:48	0.037
SPECIAL ASSIGNMENT	2	0:16:36	1:48:31	1:02:33	2:05:07	0.069
STAB / GUNSHOT / PENETRATING	10	0:04:53	5:04:50	2:00:57	20:09:39	0.664
STOLEN VEHICLE	14	0:20:17	3:40:04	1:04:52	15:08:14	0.499

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
STROKE / TIA	11	0:08:04	0:55:31	0:36:42	6:43:46	0.222
STRUCTURE FIRE	24	0:01:58	6:05:24	0:50:28	20:11:15	0.665
SUBPOENA	98	0:00:17	1:25:00	0:09:36	15:40:50	0.516
SUMMONS	458	0:00:12	0:21:16	0:04:35	35:04:20	1.155
SURRENDER	4	0:19:49	1:08:18	0:35:26	2:21:44	0.078
SUSPICIOUS SUBJECT	91	0:02:17	2:23:52	0:24:03	36:29:35	1.202
SUSPICIOUS VEHICLE	103	0:01:50	3:46:24	0:29:04	49:55:12	1.644
TEST	9	0:01:18	2:47:50	0:24:55	3:44:16	0.123
TRAFFIC STOP	559	0:00:37	3:35:07	0:15:42	146:23:17	4.822
TRANSPORT	14	0:39:12	8:02:23	3:25:14	47:53:25	1.577
TRAUMATIC INJURY/INJURIES	2	0:05:47	1:02:03	0:33:55	1:07:50	0.037
TREE DOWN	22	0:01:11	2:28:08	0:30:19	11:07:02	0.366
TRESPASSING / LOITERING	105	0:01:03	1:48:52	0:23:19	40:49:26	1.345
UNAUTHORIZED USE OF A VEHICLE	10	0:08:28	0:47:51	0:23:04	3:50:49	0.127
UNCONCIOUS / FAINTING (NEAR)	53	0:03:57	2:12:18	0:43:53	38:46:07	1.277
UNKNOWN PROBLEM (PERSON)	15	0:04:04	2:22:46	0:32:41	8:10:22	0.269
VEHICLE FIRE	3	0.19:21	1:21:58	0:49:17	2:27:51	0.081
WARRANT SERVICE	565	0:00:16	6:33:48	0:19:16	181:33:08	5.98
WATER RELATED PROBLEM	15	0:02:36	1:21:52	0:11:19	2:49:57	0.093
WRIT OF POSSESSION	2	0:05:16	0:07:09	0:06:12	0:12:25	0.007
Totals:	7629		Andrew State of the State of th	38:14	3036:08:07	100.005

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

FEBRUARY 2020

<u>NAME</u>	DATE OF SERVICE	<u>AMOUNT</u>	REASON
Mary Alston	01/05/2010	81.88	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia A. Armstrong	01/05/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joy Arrington	01/28/2010	250.02	Uncollectible-Statute of limitation beyond 10 yrs
Tony Ashe	01/04/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jessica Averill	01/08/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Verlian R. Bailey	01/05/2010 & 01/25/2010	300.00	Uncollectible-Statute of limitation beyond 10 yrs
George Baker	01/17/2010	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Clifton L. Bennett	01/05/2010	474.92	Uncollectible-Statute of limitation beyond 10 yrs
Hazel M. Booth	01/16/2010	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Ja'Qavion L. Brooks	01/20/2010	443.69	Uncollectible-Statute of limitation beyond 10 yrs
Jeremy L. Brooks	01/20/2010	443.69	Uncollectible-Statute of limitation beyond 10 yr
Mary N. Bullock	01/08/2010	95.38	Uncollectible-Statute of limitation beyond 10 yrs
William H. Bullock	01/18/2010	79.80	Uncollectible-Statute of limitation beyond 10 yrs
Eugene A. Burton	01/04/2010	78.33	Uncollectible-Statute of limitation beyond 10 yrs
Charleston Burwell	01/04/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Sherri V. Campbell	01/20/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Thurston G. Carroll	01/15/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Timothy A. Christmas	01/17/2010	1541.57	Uncollectible-Statute of limitation beyond 10 yrs
William H. Clayton	01/28/2010	272.70	Uncollectible-Statute of limitation beyond 10 yrs
Fannie J. Clements	01/07/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph J. Crudup	01/14/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs

Reginald K. Davis	01/02/2010 & 01/10/2010	156.05	Uncollectible-Statute of
Clararecie Dawson	01/20/2010	370.82	limitation beyond 10 yrs Uncollectible-Statute of
	, ,		limitation beyond 10 yrs
Melissa D. Deem	01/29/2010	100.00	Uncollectible-Statute of
Patricia Dement	01/19/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
ratificia Defficiit	01/19/2010	130.00	limitation beyond 10 yrs
Marcelo J. Diaz	01/08/2010	150.00	Uncollectible-Statute of
•			limitation beyond 10 yrs
Barbie S. Dominick	01/06/2010 & 01/10/2010	804.10	Uncollectible-Statute of
	04 /42 /2040	45440	limitation beyond 10 yrs
Clarissa E. Dunston	01/12/2010	454.10	Uncollectible-Statute of limitation beyond 10 yrs
George M. Evans	01/21/2010	474.92	Uncollectible-Statute of
deorge M. Evans	01/21/2010	17 1.72	limitation beyond 10 yrs
Aubrey L. Fleming	01/05/2010	370.82	Uncollectible-Statute of
			limitation beyond 10 yrs
Hillarie Fries	01/14/2010 & 01/26/2010	230.87	Uncollectible-Statute of
			limitation beyond 10 yrs
Alma Garcia-Alejandro	01/20/2010	402.05	Uncollectible-Statute of
	04 /00 /0040	204.64	limitation beyond 10 yrs
Charlie Gear	01/09/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Tyie T. Gibbs	01/26/2010	433.28	Uncollectible-Statute of
Tyle 1. dibbs	01/20/2010	100.20	limitation beyond 10 yrs
Raymond M. Giggetts	01/21/2010	506.15	Uncollectible-Statute of
			limitation beyond 10 yrs
Paulette B. Gooch	01/02/2010	402.05	Uncollectible-Statute of
MATTER A CO.	04 /02 /2040	00.44	limitation beyond 10 yrs
Willie L. Grant	01/03/2010	80.41	Uncollectible-Statute of limitation beyond 10 yrs
Jayden Grey	01/17/2010	381.23	Uncollectible-Statute of
jayach drey	01/17/2010	301.23	limitation beyond 10 yrs
Chase E. Gupton	01/09/2010	30.06	Uncollectible-Statute of
			limitation beyond 10 yrs
Jake Hargrove	01/21/2010	150.00	Uncollectible-Statute of
M: II	01 /25 /2010	150.00	limitation beyond 10 yrs
Mica Hargrove	01/25/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharonatte Hargrove	01/05/2010	433.28	Uncollectible-Statute of
5.141 9.1410 1.141 9 . 9 v 6	01,00,2010	100.20	limitation beyond 10 yrs
Tiffany Harris	01/15/2010	44.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Samuel T. Hawkins	01/15/2010	85.37	Uncollectible-Statute of
Annotto D. Hovog	01 /06 /2010	201 22	limitation beyond 10 yrs Uncollectible-Statute of
Annetta D. Hayes	01/06/2010	381.23	limitation beyond 10 yrs
Saif A. Hazam	01/31/2010	412.46	Uncollectible-Statute of
	01/01/2010	112.10	limitation beyond 10 yrs
Evelyn C. Hedrick	01/23/2010 & 01/29/2010	143.32	Uncollectible-Statute of
			limitation beyond 10 yrs
Dawn P. Henman	01/04/2010 - 01/25/2010	680.94	Uncollectible-Statute of
			limitation beyond 10 yrs

Jennifer L. Hicks	01/31/2010	412.46	Uncollectible-Statute of
			limitation beyond 10 yrs
Queen E. Holloway	01/05/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Anastasia Hopkins	01/07/2010	512.46	Uncollectible-Statute of
			limitation beyond 10 yrs
Wanda J. Horton	01/13/2010	495.74	Uncollectible-Statute of
			limitation beyond 10 yrs
Melissa J. Johnson	01/02/2010 & 01/21/2010	300.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Rasheed A. Jones	01/21/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ron C. Jones	01/12/2010	470.82	Uncollectible-Statute of
			limitation beyond 10 yrs
Sherika Jones	01/07/2010	39.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Geraldine King	01/30/2010	268.87	Uncollectible-Statute of
			limitation beyond 10 yrs
Berthine Kirklen	01/15/2010	100.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Datrale S. Knott	01/21/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Janice M. Knott	01/01/2010	336.76	Uncollectible-Statute of
			limitation beyond 10 yrs
Margaret H. Malone	01/01/2010	50.40	Uncollectible-Statute of
			limitation beyond 10 yrs
John J. Meadows	01/02/2010	14.42	Uncollectible-Statute of
			limitation beyond 10 yrs
Carolyn D. Mitchell	01/05/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Brittney M. Nichols	01/23/2010	564.51	Uncollectible-Statute of
			limitation beyond 10 yrs
James H. Pernell	01/17/2010	300.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ann B. Person	01/22/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs/
Tomirey J. Person	01/25/2010	412.46	Uncollectible-Statute of
			limitation beyond 10 yrs
Veronica Pina	01/30/2010	118.29	Uncollectible-Statute of
			limitation beyond 10 yrs
Lisa Ragland	01/20/2010	381.23	Uncollectible-Statute of
	24.44.42242	004.64	limitation beyond 10 yrs
James Rainey	01/11/2010	391.64	Uncollectible-Statute of
m 1 1 1 p 1	04/40/0040	45000	limitation beyond 10 yrs
Taleshia Rainey	01/12/2010	150.00	Uncollectible-Statute of
M. H. M. D. I.	04 /45 /2040 0 04 /40 /2040	250.00	limitation beyond 10 yrs
Nellie M. Reid	01/15/2010 & 01/19/2010	250.00	Uncollectible-Statute of
r Dil l	04 /05 /0040	204.46	limitation beyond 10 yrs
Larry Richardson	01/05/2010	291.46	Uncollectible-Statute of
Maliana I Dadan	01/21/2010	442.60	limitation beyond 10 yrs
Melissa J. Rodgers	01/31/2010	443.69	Uncollectible-Statute of
DIM D	01 /17 /2010	201.64	limitation beyond 10 yrs
David M. Royster	01/16/2010	391.64	Uncollectible-Statute of
			limitation beyond 10 yrs

Stacey I. Russell	01/08/2010	17.91	Uncollectible-Statute of
Clarence J. Seward	01/20/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Edward G. Stallings	01/03/2010	470.82	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Alton L. Sykes	01/15/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Barbara B. Talley	01/10/2010	412.46	Uncollectible-Statute of limitation beyond 10 yrs
Katherine M. Thomas	01/29/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs
George Tucker	01/07/2010	381.23	Uncollectible-Statute of
Deborah Turner	01/24/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Stephen Turrentine	01/19/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Michelle R. Vereen	01/25/2010	325.05	Uncollectible-Statute of limitation beyond 10 yrs
Nina F. Williams	01/02/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Louis A. Wright	01/22/2010	360.41	Uncollectible-Statute of
Shamurie Wynn	01/18/2010	35.00	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 26,012.57

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.	 Small Farms Opportunities Conference was conducted with 25 farmers attending. Post evaluations from farmers stated all 25 gained knowledge of small fruit production, alternative power for your farm, hemp processing, vermiculture. They also stated they would adopt this information into their farm operations. Kerr- Tar Beekeepers met with 15 members attending. The program was Solving Swarming Bees From Your Hive.
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.	 EFNEP is holding classes with Community Workforce Solutions where we teach food safety, and food handling techniques and temperature guides. Trackout Success Camp is scheduled to be held at Vance County Housing Authority to increase the quality and safety of food prepared by teenagers in the home. Cooperative Extension provides continuing education classes for certified pesticide applicators. These classes help farmers maintain necessary certifications, as well as provide important updates on health, safety and environmental protection. In recent years new requirements have come into play that dictate specialty training for the use of certain products. We offered five separate training opportunities in the month of February, reaching approximately 40 applicators/farmers.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	 Jason Springs, City Council member and Community Voices graduate, is using the action items from our last cohort to present to city council. Our immediate goal is to get the city to speak to the issue of trash pick up and city beautification.
4. Youth and adults will address community issues and/ or challenges through volunteerism.	The 4-H Teen Council will start back up next month. This group has planned community service projects to get to before the end of the year. They also serve as Summer Interns during the Summer Fun program.

5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	• Many farmers and landowners are interested in the possibility of raising industrial hemp. However, this new crop poses many unknowns for potential growers, as well as significant risks. To help prospective producers make sound decisions, Cooperative Extension conducted an educational workshop featuring NCSU and NC A&T SU experts with the latest information on production methods, cultivar selection, pest management, legal framework, drying, etc. Approximately 40 people were in attendance.
6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.	 Incredible Years Parenting is having a record year for enrollment. We have enrolled 20 parents so far and still have one series left for the year. We're finishing up the second series on Feb. 27th and starting our next series in Granville county on March 18th.
7. Futures that Work: School to Career Pathways	 The 4-H Department is working to start new clubs around the county to meet the needs of our Teen population. We are in the process of reestablishing the Robotics Club to meet the STEM interest in the community.
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	 Faithful Families and Trackout Success Camp sponsored by EFNEP will address healthy recipes and menu items and new and exciting exercises for participants of all ages; school age children to caregivers in adulthood.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	Vance County Cooperative Extension partnered with the Granville office as well as the NC Forest Service to conduct a workshop for woodland owners. The workshop provided information and instruction on the importance of creating a woodland management plan. Developing a detailed plan helps woodland owners achieve the maximum potential from their property, from an ecological, economic and recreational standpoint. The workshop was attended by approximately 15 landowners.
10. Community Outreach	 The Monthly Food Giveaway was again successful and we were able to feed about 400 families with the help of volunteers from the school system and other county departments.

Vance County Emergency Medical Service 02/01/2020- 02/29/20 Call Breakdown

EMS Calls Totals By Station	
Company 9 (Main)	572
Company 1 (Bearpond FD)	89
Feh-20	661

EMS Calls By Madical Catagory	
EMS Calls By Medical Category Abdominal Pain	27
Allergies	3
Altered Mental Status	12
Animal Bite	0
Assault	8
Back Pain	9
Breathing Problems	80
Burns	2
CO Poisoning / Hazmat	1
Cardiac Arrest	16
Chest Pain	32
	2
Choking Code Stroke	
	1
Convulsions / Seizure	20
Diabetic Problem	10
Drowning Electrocution	0
	0
Eye Problem Fall Victim	0
	0
Fire Standby	19
Headache	8
Heart Problems	11
Heat/Cold Exposure	0
Hemorrhage/Laceration	13
Industrial Accident	0
Ingestion/Poisoning/Overdose	15
Medical Alarm	5
Newborn	0
Not Applicable	50
Not Available	0
Not Entered	1
Not Known	0
Pain Programmy / Childhirth	64
Pregnancy / Childbirth	6
Psychiatric Problems	13
Respiratory Arrest	0
STEMI	6
Sick Person	164
Dialysis Shunt Issue	0

EMS Calls By Medical Catego	ory (cont.)
Stab/Gunshot Wound	9
Standby	0
Stroke/CVA	5
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	22
Unconscious / Fainting	21
Unknown Problems	6
Feb-20	661

EMS Calls By Outcome	
ALS Assist	0
Cancelled	0
Cancelled Enroute	20
Dead at Scene	10
Fire Standby	15
No Patient Found	28
Interfacility Transport	1
Patient Refused Care	50
Standby	0
Mutual Aid Given	0
Treated, Refused transport	44
Treated, Transferred Care	2
Treated, Transported by EMS	491

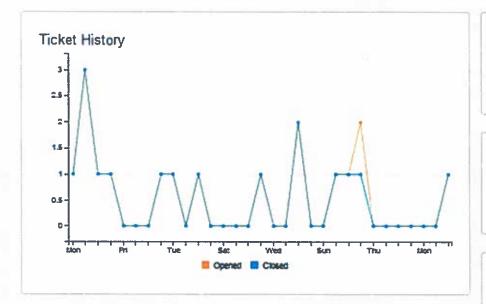
Feb-20 661

Mileage Report	
Unit	Mileage
102	144,008
103	129,204
104	60,372
105	107,893
107	44,645
108	90,622
109	77,086
110	153,141
112	135,624
114	92,799
1101	15,724

Dashboard

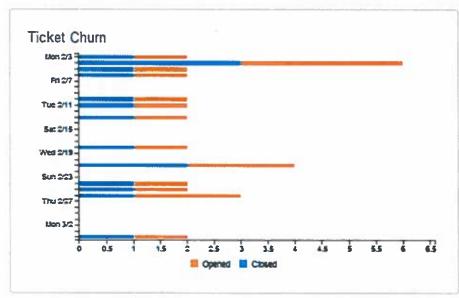
Last 30 Days *

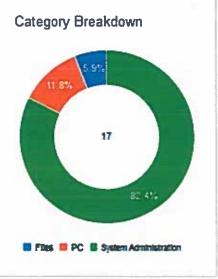


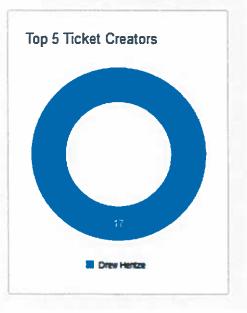












VANCE COUNTY PLANNING & DEVELOPMENT ACTIVITY SUMMARY REPORT January 26, 2020 - February 25, 2020

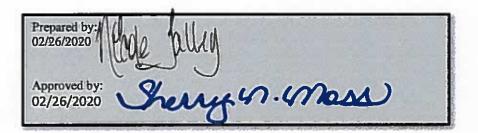
GENE	ERAL ACTIVITY		
Type of Activity	Total Records	Fees	Value
Enforcement Cases	5	N/A	N/A
Miscellaneous Fees	7	\$33	N/A
Planning Fees	10	\$755	N/A
Zoning Permits	33	\$1,610	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning			N/A
Mechanical	10	\$817	\$81,162
Electrical	28	\$1,520	\$31,267,159
Plumbing	11	\$595	\$19,799
Water Taps			
** Building **	57	\$26,372	\$2,459,470
TOTAL ALL ACTIVITY	162	\$31,952	\$33,827,590

* ZONING	PERMITS	RREA	KDOWN:

Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions	Total 17	Fees \$1,020	
Commercial Miscellaneous	5	\$300	
Sign Cell Tower	1	\$40	
Perk Test Authorizations	10	\$250	
Dev Permit (Kittrell) TOTAL ZONING PERMITS	33	\$1,610	

** BUILDING PERMITS BREAKDOWN **

DOLDDII G I DILLII			
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	13	\$15,937	\$1,327,095
(MOD) Modular	2	\$1,435	\$427,560
(SWMH) Single Wide Mobile Home	4	\$785	\$43,000
(DWMH) Double Wide Mobile Home	1	\$255	\$1,000
(TWMH) Triple Wide Mobile Home			
(ADD) Addition	1	\$629	\$20,000
(ACC) Accessory	10	\$880	\$110,195
Remodel	7	\$2,021	\$124,479
Shingles			
(Demo) Demolition	1	\$55	\$4,000
Total Residential	39	\$21,997	\$2,057,328
Commercial Building Permits			
(CN) Commercial - New			
(CA) Commercial - Addition			
(CU) Commercial - Upfit	3	\$2,750	\$351,844
(OC) Occupancy Change			•
(FS) Fire/Safety	10	\$610	N/A
Total Commercial	13	\$3,360	\$351,844
Misc (Residential & Commercial)	5	\$1,015	\$50,298
TOTAL BUILDING PERMITS	57	\$26,372	\$2,459,470



Planning Activity

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
VAR	0333 01009 - Variance from the right side property line of 15.1 feet(20' required, 4.9 provided), variance from the left side property line of 12.9 feet (20' required, 7.1 provided), for a site built dwelling replacing a 1978 manufactured dwelling.	02/14/2020	108 Mickey Ln.	Robert or Diane Peper	\$250.00
BOA - Variance					
Total Fees		\$	250.00		
EXPT	0591 02009 Recombination - Satterwhite Point Rd. 13 acres.	01/29/2020	Satterwhite Point Rd	Christine R. Moody	\$30.00
EXPT	0362 01011 recombination - two lots 106 + acres, Hicksboro Rd.	01/29/2020	Hicksboro Rd.	ICHIBAN PENINSULA ON KERR LAKE	\$30.00
EXPT	0591 02009 - Greater than 10 acre exemption	02/20/2020	Satterwhite Point Rd.	Christine R. Moody Moody	\$30,00
EXPT	0382 01017 Recombination - 4150 Glebe Rd	02/04/2020	4150' Glebe Rd	Margie Taylor Fogg	\$30.00
EXPT	0304 04001 Non-Developmental Easement Exemption Antioch Church Rd	02/11/2020	357 Antioch Church Rd	ANTIOCH CHRISTIAN CHURCH	\$30.00
EXPT	0202 01017 Recombination - Spring Valley lake Rd.	02/14/2020	700 Spring Valley Lake Rd.	Kimberly Ellington	\$30.00
Plan - Plat (Exemp	pt)				
Total Fees		S1	180.00		

Plan - Subdivision	on (Minor)				
MRSUB	0529 01012 one lot on Stewart Farm Rd. Affidavit of Understanding regarding new lot on file in Planning Office. (Owner must obtain permits for new dwelling on new lot created that contains an accessory structure, against VC Zoning Regulations).	02/25/2020	2359 Stewart Farm Rd.	Stephen Eubanks	\$175.00
MRSUB	0376 01002 one lot, Kelly Rd. Remaining property of 16 acres with less than 100' of contiguous road frontage.	02/20/2020	Kelly Rd.	OAK BOTTOM PROPERTIES INC	\$175.00
MRSUB	0547 02054 one lot, Country Lane, Private class 2 roadway.	01/28/2020	Country Ln.	Thomas Lassiter	\$175.00
MRSUB	Seven lots, construction of Class 2 private road.	02/20/2020	Satterwhite Rd	W. Kenan Rand Jr	\$50 00

TOTALS:	Total Projects:	11	
	Total Fees:		\$1,005.00

Permits Issued - Zoning Permits

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	for 2bed rooms and 2 baths	01/27/2020	1343 N Chavis Rd.	Jones Pearlean G.	\$25.00	0480 01006B
ZPERK	perk test	01/31/2020	28 Heather Way	Wrenn Carolyn M.	\$25.00	0460B02001
ZPERK	Recert, SW 800 Sq.Ft.	01/28/2020	Hidden Lake Ln.	Parken, LLC	\$25.00	0457 02006
ZPERK	2 Stories 1,789 Sq.Ft. With Attached Garage 544 Sq.Ft.	01/28/2020	Terry Ln.	Cornerstone Development Assoc.	\$25.00	0366 01016A
ZPERK	2 bedroom, 2 bathroom singlewide manufactured dwelling.	01/29/2020	Country Ln.	Thomas or Melissa Lassiter	\$25.00	
ZPERK	Girl Scout Camp.	02/05/2020	334 Regional Water Ln.	Argi-waste Technology	\$25.00	
ZPERK	2 Stories With Attached Garage.	02/18/2020	6809 NC Hwy. 39 S.	Bailey Courlney S. Bailey Dennis W.	\$25.00	0550 03014
ZPERK		02/19/2020	N Oliver Rd.	Righter Jason E.	\$25.00	0208 01003
ZPERK		02/24/2020	5225 Satterwhite Point Rd.	Moody Christine R.	\$25.00	0591 02009
ZPERK	0529 01012 perk for site built dwelling. 3 bedroom, 2 bath.	02/24/2020	2359 Stewart Farm Rd.	Stephen Eubanks	\$25.00	0529 01012

Total Fees	\$250.00
Permits Issued:	10

ZMISC	36' X 37' ACCESSORY STRUCTURE. MUST BE LOCATED TO THE SIDE OR REAR OF DWELLING, 10' FROM ANY SIDE OR REAR PROPERTY LINE AND 10' FROM ANY OTHER STRUCTURE.	01/31/2020	190 Anderson Creek Rd.	Joel Creech	\$60.00	0596 02006
ZMISC	0530 01004B - 8' x 14' deck with a frame roof.	02/14/2020	200 Tower Rd.	Jan Ellington	\$60.00	0530 010048
ZMISC	Detached Garage 544 Sq.Ft.	01/29/2020	365 Pine Trl.	Wiard Robert K. Wiard Brenda K.	\$60.00	0361C04002
ZMISC	10x16 Storage Shed 160 Sq.Ft.	01/27/2020	98 Peacehaven Ln.	Parker James E., Jr.	\$60.00	0404 01046
ZMISC	12x16 192 Sq.Ft. & 12x20 240 Sq.Ft. Storage Buildings.	01/27/2020	71 Peacehaven Ln.	Peace William David, Jr. Peace Wendy Lynn	\$60.00	0404 01035

Zoning - Miscellaneous

Total Fees	\$300.00
Permits Issued:	5

ZSIGN	0525 03005 Sign - Dollar General - Pylon and Raceway on side of building.	01/31/2020	35 N Oliver Dr.	Raymond Dickerson	\$40.00	0525 03005
Zoning - Sign						

Total Fees \$40.00

ZSFR	2015 3 bedroom, 2 bath 80' x 16' singlewide manufactured dwelling.	01/29/2020	1055 Coopers Grove	Hamlett Jason Thomas	\$60.00	0607 01007
ZSFR	50' x 60' site built dwelling bordering Kerr Lake, Rear setback of zero.	02/11/2020	376 Stonewood Loop Ln. Suite #	William or Artene Pawson	\$60.00	0312C01015
ZSFR	44" x 30" site built home. APPLICANT MUST FLAG PROPERTY LINES PRIOR TO SETTING FOOTPRINT.	01/31/2020	313 Walter Bowen	Cortes Guillermo Jasso	\$60.00	0548 01076
ZSFR	1982 2 bedroom 2 bath 64" x 14" manufactured dwelling.	02/19/2020	1319 Abbott Rd.	Builder Tony Hirst Llc	\$60.00	0484 01003
ZSFR	14x76 SW 3 Beds & 2 Baths.	02/06/2020	242 Hidden Lake Ln.	Parken, LLC	\$60.00	0457 02006
ZSFR	Modular 4 Beds & 2 Baths 2,264 Sq.Ft.	01/28/2020	246 Kelly Rd.	Hope David	\$60.00	0209 1026
ZSFR	2020 28x56 DW 3 Beds & 2 Baths & 30x40 Metal Building With 2 12x12 Lean-to's 1,200 Sq.Ft. (Existing structure to be removed before final co).	02/05/2020	7089 Hicksboro Rd.	Clifford John Albert Clifford Bobbi	\$60.00	0356 03006
ZSFR	2 Stories 5 Beds & 3 Baths 2,217 Sq.Ft. With Attached Garage 402 Sq.Ft. (Setbacks are prior to ordinance being in effect).	02/24/2020	107 Springwater Rd.	East Geer Ventures, LLC	\$60.00	0412C03030
ZSFR	2 Stories 5 Beds & 3 Baths 2,217 Sq.Ft. With Attached Garage 402 Sq.Ft. (Setbacks are	02/24/2020	548 W. Waycliff Rd.	East Geer Ventures, LLC	\$60.00	0412C03028

	prior to ordinance being in effect).					
ZSFR	2 Stories 4 Beds & 3 Baths 2,217 Sq.Ft. With Attached Garage 402 Sq.Ft. (Setbacks are prior to ordinance being in effect).	02/24/2020	14 Springwater Rd.	East Geer Ventures, LLC	\$60.00	0412C03024
ZSFR	2 Stories 4 Beds & 3 Baths 1,811 Sq.Ft. With Attached Garage 407 Sq.Ft. (Setbacks are prior to ordinance being in effect).	02/24/2020	67 Springwater Rd.	East Geer Ventures, LLC	\$60.00	0412C03026
ZSFR	2 Stories 4 Beds & 3 Baths 1,811 Sq.Ft. With Attached Garage 407 Sq.Ft. (Setbacks are prior to ordinance being in effect).	02/24/2020	91 Springwater Rd.	East Geer Ventures, LLC	\$60.00	0412C03031
ZSFR	2 Stories 4 Beds & 2.5 Baths 2,405 Sq.Ft. With Attached Garage 395 Sq.Ft. (Setbacks are prior to ordinance being in effect).	02/25/2020	50 Springwater Rd.	East Geer Ventures, LLC	\$60.00	0412C03021
ZSFR	2 Stories 5 Beds & 2.5 Baths 2,702 Sq.Ft. With Attached Garage 394 Sq.Ft. (Setbacks are prior to ordinance being in effect).	02/25/2020	36 Springwater Rd.	East Geer Ventures, LLC	\$60.00	0412C03022
ZSFR	2 Stories 4 Beds & 2.5 Baths 2.405 Sq.Ft. With Attached Garage 395 Sq.Ft. (Setbacks are prior to ordinance being in effect).	02/25/2020	570 W. Waycliff Rd.	East Geer Ventures, LLC	\$60,00	0412C03029
ZSFR	2 Stories 4 Beds & 2.5 Baths 2,405 Sq.Ft. With	02/25/2020	24 Springwater Rd.	East Geer Ventures, LLC	\$60.00	0412C03023

	Attached Garage 395 Sq.Ft. (Setbacks are prior to ordinance being in effect).					
ZSFR	5 Beds & 4.5 Baths 4,036 Sq.Ft. With Basement 1,936 Sq.Ft. & Attached Garage 420 Sq.Ft.	02/20/2020	195 Peyton Ln.	Punte Michael E. Punte Kelli	\$60.00	0491 01026
Zoning - Singl	ie Family					
Total Fees		\$1,020.00				
Permits Issued		17				
TOTALS:	Total Projects:			33		
	Permits Issued:			33		
	Total Fees:					\$1,610.00

Permits Issued - Trades

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 20 - 0105	installing low voltage cables for 7 wireless access points	01/27/2020	380 N Cooper Dr.	LIBBY HENDERSON ENTERPRISES L C/O H L LIBBY CORP	Bradley W Botteron	\$1,000.00	\$55.00	0213 03001
ELECC - 20 - 0125	installing 8 fow voltage data cables for front counter renovation	01/28/2020	1695 Dabney Dr.	FRANCHISE REALTY INT 32-144	Bradley W Botteron	\$1,000.00	\$55.00	0032 01001A
ELECC - 20 - 0139	service change out for repair	01/29/2020	2056 Carey Chapel Rd.	Ellington James T Jr Ellington Cheryl	Dennis Sanford	\$1,100.00	\$55.00	0528 01002
ELECC - 20 - 0147	service change	01/29/2020	337 Willowood Dr.	RIDDLE TEMPE S	TBD	\$1,500.00	\$55.00	0016 03013
ELECC - 20 - 0172	electric over head and electric in ground	02/04/2020	256 Flemingtown Rd.	Trucking Oil Inc	Blake Ferguson	\$55.00	\$0.00	0602 01001
ELECC - 20 - 0210	Replace service pole to subdivision sewer station, due to fallen tree, station located behind the house	02/12/2020	1007 Long Creek Ct.	Formosa Long Creek Court Lic	Samuel Douglas Nelms	\$2,500.00	\$55.00	0475 02001
ELECC - 20 - 0219	Remove existing electrical devices and associated branch wiring for wall repairs in the	02/17/2020	300 S Gamett St.	VANCE COUNTY	Robert Breedlove, Jr.	\$2,200.00	\$55.00	0002 01006

Total Fees Permits Issued:		\$695.00 13						
Total Value		\$18,250.00	(Avg.: \$1,403.85)					
Electrical Permit (0	2)							
ELECC - 20 - 0199	replace service mast & meter base	02/06/2020	12525 N NC 39	HOWELL THOMAS H	Michael Hicks	\$800.00	\$55.00	0325 03011
ELECC - 20 - 0161	drop service for Change out	01/31/2020	117 Pinnacle PI.	Ferrell Georgia G.	Christopher Conrad	\$55.00	\$0.00	0410G01022
ELECC - 20 - 0150	change panel	01/30/2020	3022 N Us 1-158	ELLINGTON JOHN K	Michael Hicks	\$900.00	\$55.00	0208 02011
ELECC - 20 - 0248	repair damaged 400 amp service tree fell damage	02/21/2020	804 Garnett South - G St.	WATKINS JOHN F JR WATKINS MARY	Robert Breedlove, Jr.	\$1,600.00	\$55.00	0003 11010
ELECC - 20 - 0236	change out up grade services & meters	02/18/2020	1038 N Gamett	Rutedge Russell G	Kirk Kuykendoll	\$2,770.00	\$100.00	0074 03003
ELECC - 20 - 0233	change out up grade service meter	02/18/2020	1038 N Gamett	Rutedge Russell G	Kirk Kuykendoll	\$2,770.00	\$100.00	0074 03003
	basement area reinstall removed devices and associated branch circuit wiring upon wall repairs being completed							

ELECR - 20 - 0119	installation of 22kw generator with 200 amp transfer switch	01/28/2020	138 Waters Edge Loop Rd.	Nunnery Glenn A Nunnery Edith	Christopher Conrad	\$9,046.00	\$110.00	0361B03001
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ELECR - 20 - 0180	relocate service and run new wire	02/04/2020	720 State St.	Andrews Jerry D	Edward Chavis	\$950.00	\$55.00	0007 01022
ELECR - 20 - 0195	new service in garage	02/06/2020	263 Pine Trl.	Jackson Robert Allen Jackson Lucy	Owner	\$1,000.00	\$55.00	0361C02002
ELECR - 20 - 0196	Change out old 15kw generator with new 200 amp transfer switch	02/06/2020	410 Beechwood Tr	MCCASKILL PATRICIA A.	Willis Carpenter, lii	\$11,112.00	\$55.00	0050 03008
ELECR - 20 - 0201	changed out meter base	02/10/2020	97 Buchan Best Ln.	CMB HEIRS LLC	James Dickerson	\$400.00	\$55.00	0204 01004
ELECR - 20 - 0212	installation of power pole for a storage shelter on a farm	02/13/2020	10286 N NC 39 Hwy.	COGHILL DAVID	Earl Ray Brooks Jr	\$31,210,788.00	\$55.00	0330 01014
ELECR - 20 - 0218	replace circuits in garage	02/17/2020	129 Tyler Ct.	Bochnovic David A Bochnovic Janice	Robert Breedlove, Jr.	\$3,123.00	\$55.00	0354C01024
ELECR - 20 - 0253	replace over head mast and wire	02/24/2020	112 Cleveland St.	B W & Company Properties Lic	James Champion	\$450.00	\$55.00	0104 08006
ELECR - 20 - 0254	new 200 amp service and put up panel box	02/24/2020	400 Hibernia	REESE ROBERT DALE REESE SANDY	James Champion	\$1,400.00	\$55.00	0319 02015
ELECR - 20 - 0255	replace 200 amp panel outside	02/24/2020	402 Mason St.	B & R Properties & Development Ltc	Nelson David Manzanares	\$750.00	\$55.00	0100 04022
ELECR - 20 - 0259	re-install service mast due to fallen lmb	02/24/2020	80 Poppys Ln.	Matthews David Wayne	Timothy Brummitt	\$280.00	\$55.00	0541 07001
ELECR - 20 - 0123	lupgrade electrical service from 100 to 200 amp	01/28/2020	412 Young St.	Overby Beverly Colbert	Tim Bridges	\$8,000.00	\$0.00	0023 05001

ELECR - 20 - 0140	service upgrade & repair	01/29/2020	225 Stewart Rd.	Bullock Charlie S Heirs C/O Mary Richardson	Dennis Sanford	\$1,500.00	\$55.00	0535 02015
Electrical Permit (F	()							
Total Value	\$3	1,248,799.00	(Avg.: \$2,403,753.77)					
Total Fees		\$715.00						
Permits Issued:		13						
ELERR - 20 - 0138	power has been off for some time	01/29/2020	2563 Rock Mill Rd.	Jones Nancy H	Owner	\$55.00	\$55.00	0546 02017
ELERR - 20 - 0149	duke energy requires an inspection prior to electric connection because power has been disconnected for too long	01/29/2020	220 Oak Hill Loop Rd,	Metamorphosis Property Dev Llc	Owner	\$55.00	\$55.00	0617A01011
Electrical Permit R	econnection (R)							
Total Value		\$110.00	(Avg.: \$55,00)					
Total Fees		\$110.00						
Permits Issued:		2						
HVACC - 20 - 0214	change out 4 ton package unit no duct work	02/21/2020	2565 N Us 1-158 Hwy	Ww Properties & Rentals Lic	Clyde Ellington	\$5,200.00	\$100.00	0030 01016
Mechanical Permit	(C)							
Total Value		\$5,200.00	(Avg.: \$5,200.00)					
Total Fees		\$100.00						

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HVACR - 20 - 0107	install 22 kw generator with 200 amp transfer switch with gas piping	01/28/2020	117 Pinnacle Pl.	Ferrell Georgia G.	Thurman ray Canady Jr	\$10,604.00	\$110.00	0410G01022
HVACR - 20 - 0115	replace HVAC units in house replace or upgrade electrical as needed	01/28/2020	520 Parham Rd.	MUNN CHRISTOPHER T MUNN NICOLE F	David Pulley	\$30,000.00	\$55.00	0211 04007
HVACR - 20 • 0121	install heat pump with new duct systm	02/10/2020	225 Stewart Rd.	Bullock Charlie S Heirs C/O Mary Richardson	Larry Wilder	\$6,180.00	\$74.00	0535 02015
HVACR - 20 - 0122	change HVAC from oil furnance to heat pump all new duct work lupgrade electrical service from 100 to 200 amp	01/28/2020	412 Young St.	Overby Beverly Colbert	Dennis Davis	\$8,800.00	\$129.00	0023 05001
HVACR - 20 - 0146	installing whole house split heat pump system in attic	01/29/2020	1440 Parker Ln.	FOR C'S SONS LLC	Michael David Smith	\$8,391.00	\$110.00	0014 06011
HVACR - 20 - 0155	change out 3 ton heat pump package unit	01/30/2020	2731 Burnside Rd	TERRY MATTIE	Robbie Karl Deel	\$7,986.78	\$55.00	0362 04004
HVACR - 20 - 0170	hook gas to generator	02/03/2020	117 Pinnacle Pl.	Ferrell Georgia G.	Raiph Gornail Hutchins	\$200.00	\$55.00	0410G01022
HVACR - 20 - 0171	hook up underground gas line	02/03/2020	5859 Vicksboro Rd.	Williams William H Jr Ayscue Sherie D	Ralph Gomail Hutchins	\$200.00	\$55.00	0540 01008

HVACR - 20 - 0228	replace heat pump system and duct work	02/18/2020	615 Powell St.	Johnson Michael T Johnson Janet	Mark Anthony Clark	\$3,600.00	\$74.00	0096 05023
Mechanical Pern	nit (R)							
Total Value		\$75,961.78	(Avg.: \$8,440.20)					
Total Fees		\$717.00						
Permits Issued:		9						
	1000-000	-						
PLM8C - 20 - 0136	replace main line and sewer	01/29/2020	60 Zeb Robinson Rd.	White Properties	Robert Lloyd	\$2,500.00	\$55.00	0411 03037
Plumbing Permit	(C)							
Total Value		\$2,500.00	(Avg.: \$2,500.00)					
Total Fees		\$55.00						
Permits Issued:		1						
PLMBR - 20 - 0117	plumb A 1 bathroom, washer box and sink	01/29/2020	693 Boddie St.	PRESTIGIOUS HOUSING INC	Maurice Allen	\$1,600.00	\$55.00	0069 01008
PLMBR - 20 - 0183	gas piping for water heater and dryer	02/05/2020	337 Willowood Dr.	RIDDLE TEMPE S	Anthony Ranes	\$800.00	\$55.00	0016 03013
PLMBR - 20 - 0200	gas piping for space heater	02/07/2020	1608 Peace St.	RODRIGUEZ BERNITA LOUISE	Anthony Ranes	\$800.00	\$55.00	0036 01009
PLMBR - 20 - 0204	Replacing existing shower with safe step shower	02/10/2020	1046 Pinkston St.	Wimbush Matthew S Mrs	James Carter Gamble Jr	\$10,984.00	\$55.00	0080 01041
PLMBR - 20 - 0209	replace main line sewer line	02/11/2020	1537 Oakdale Cir.	YOUNG TEMPE BROADWICK	Robert Lloyd	\$900.00	\$55.00	0014 04014

PLMBR - 20 - 0222	connecting city water line	02/17/2020	1425 Peace St.	CHURCH MICHAEL N CHURCH THOMAS W	James Bullock	\$500.00	\$55.00	0014 06005
PLMBR - 20 - 0234	install water service line	02/18/2020	35 Pernell Ln.	Poythress Enterprises Lic C/O Randy Poythress	Kenneth Mosley	\$500.00	\$55.00	0541 04018
PLMBR - 20 - 0235	Install water service line	02/18/2020	36 Bent Creek Ln. Bldg. 10	Poythress Enterprises Lic C/O Randy Poythress	Kenneth Mosley	\$765.00	\$55.00	0541 04018
Plumbing Permit	(R)							
Total Value		\$16,849.00	(Avg.: \$2,106.13)					
Total Fees		\$440.00						
Permits Issued:		8						
PVCWD - 20 - 0034	connect to county water	01/27/2020	5745 S NC 39 Hwy.	Currin Enterprise Inc	Kevin Perdue	\$400.00	\$50.00	0547 02053
PVCWD - 20 - 0128	VCWD waterline	01/28/2020	855 Foster Rd.	Williams Jennie C. Heirs	TBD	\$50.00	\$50.00	0550 02005B
Plumbing VCWD								
Total Value		\$450.00	(Avg.: \$225.00)					
Total Fees		\$100.00						
Permits Issued:		2						

TOTALS:	Value:	\$31,368,119.78	(Avg.: \$640,165.71)

Total Projects:	49	
Permits Issued:	49	
Total Fees:		\$2,932.00

Permits Issued - Building

Project Number	Project Description	Permit Issued Dat	e Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 19 - 1086	adding a detached garage 29x29	01/29/2020	365 Pine Trl.	Wiard Robert K. Wiard Brenda K.	Cornerstone General Contracting, Inc.	\$30,000.00	\$165.00	0361C04002
ACC - 20 - 0101	12x16 192 Sq.Ft. & 12x20 240 Sq.Ft, Storage Buildings.	01/27/2020	71 Peacehaven Ln.	Peace William David, Jr. Peace Wendy Lynn	Owner	\$13,000.00	\$110.00	0404 01035
ACC - 20 - 0104	10x16 Storage Shed 160 Sq.Ft.	01/27/2020	98 Peacehaven Ln.	Parker James E., Jr.	Owner	\$2,295.13	\$55.00	0404 01046
ACC - 20 - 0106	936 storage building	01/31/2020	190 Anderson Creek Rd.	Joel Creech	Owner	\$25,000.00	\$165.00	0596 02006
ACC - 20 - 0113	open car port 240sft	01/29/2020	206 Alfen Rd.	TERRY BLANCH T TERRY JUNIOUS	Owner	\$399.50	\$55.00	0408 02010
ACC - 20 - 0176	30X40X15 storage building with a 12x12 lean too	02/05/2020	7089 Hicksboro Rd.	Clifford John Albert Clifford Bobbi	Owner	\$30,000.00	\$110.00	0356 03006
Building Accesso	ory (R)							
Total Value		\$100,694.63	(Avg.: \$16,782.44)					
Total Fees		\$660.00						
Permits Issued:		6						

DECK - 20 - 0053	residential handicap ramp	02/19/2020	329 Breeze Hill Ln.	Ayscue David B Ayscue Cerry K	Rebuilding Hope, Inc.	\$300.00	\$55.00	0548 03001
DECK - 20 - 0135	14x 4 residential ramp	01/30/2020	609 Roberson St.	WADDELL SHERMAN RAY	Rebuilding Hope, Inc.	\$100.00	\$55.00	0069 03005
DECK - 20 - 0206	12x4 residential ramp	02/19/2020	313 N Clark St.	SILVA ROGER M SR SILVA SUSAN	Rebuilding Hope, Inc.	\$100.00	\$55.00	0073 02011
DECK - 20 - 0217	adding a covered deck	02/14/2020	200 Tower Rd.	Jan Ellington	Thomas Tucker	\$9,000.00	\$55.00	0530 010048
Building Accessor	ry (R) - Deck/Ramp							
Total Value		\$9,500.00	(Avg.: \$2,375.00)					
Total Fees		\$220.00						
Permits Issued:		4						

ADD - 20 - 0241	addition multi purpose room/laundry room/bathroom	02/19/2020	119 Franklin Rd.	Matthews Eugene N Matthews Joyce	Owner	\$20,000.00	\$629.00 0536 03044
Building Addition	(R)						
Total Value		\$20,000.00	(Avg.: \$20,000.00)				
Total Fees		\$629.00					
Permits Issued:		1					

MOD - 19 - 1867	off frame 2264 Modular home	01/28/2020	246 Kelly Rd.	Hope David	Worth Taylor Construction Co., Inc.	\$150,000.00	\$1,048.00	0209 1026
MOD - 20 - 0194	1 story off frame modular 1568 sq ft	02/10/2020	1647 Spring Valley Rd.	Prewer Jeffrey S		\$277,560.00	\$387,00	0206 01020

Building New Modular (R)		
Total Value	\$427,560.00	(Avg.: \$213,780.00)
Total Fees	\$1,435.00	
Permits Issued:	2	

SFR - 20 - 0081	SFR lot 214 2 story 1001 1st floor, 1216 2nd floor 402sf porch	02/24/2020	14 springwater Rd. Bldg. L214	East Geer Ventures LLC	Wade Jurney Homes	\$97,103.00	\$1,118.00	0412C03024
SFR - 20 - 0083	SFR 2 story 1001 1st floor, 1216 2nd floor, 402 garage 28 porch	02/24/2020	548 W waycliff Rd. Bldg. L220	East Geer Investments LLC	Wade Jurney Homes	\$97,103.00	\$1,118.00	0412C03028
SFR - 20 - 0084	SFR 2 story 1001 1st floor, 1216 2nd floor, 402 porch	02/24/2020	107 Springwater Rd. Bldg. 222	East Geer Ventures LLC	Wade Gilmer Jurney, Jr.	\$97,103.00	\$1,118.00	0412C03030
SFR - 20 - 0130	construct a SFR 1176 heated area and 52 sft of porch	01/31/2020	313 Walter Bowen	Cortes Guillermo Jasso	Owner	\$50,000.00	\$684.00	0548 01076
SFR - 20 - 0134	construct a 2 story SFR 1455 sft 1st ft and 1265 2nd floor,510sqf porch	02/11/2020	376 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	Cornerstone General Contracting, Inc.	\$211,670.00	\$1,538.00	0312 01005
SFR - 20 - 0157	2 story SFR 737 first floor, 1074 2nd floor 407 attached garage and 28 sf of porch	02/24/2020	67 Springwater Rd. Bldg. 216	East Geer Investments LLC	Wade Gilmer Jumey, Jr.	\$78,235.56	\$1,118.00	0412c03026
SFR - 20 - 0159	2story SFR 737 1st floor , 1074 2nd fir, 407 attached garage, 79 porch	02/24/2020	91 Springwater Rd. Bldg. 223	East Geer Investments LLC	Wade Gilmer Jumey, Jr.	\$79,126.19	\$1,118.00	0412c03031
SFR - 20 - 0160	2 story SFR 1005	02/25/2020	50 Springwater	East Geer	Wade Gilmer	\$84,924.38	\$1,118.00	0412c03021

	1st floor, 1400 2nd fl, 395 attached garage 27 porch		Rd. Bidg 211	Investments LLC	Jurney, Jr.			
SFR - 20 - 0162	2 story SFR 1154 1st fl, 1548 2nd fl, 394 attached garage, 30 proch	02/25/2020	36 Springwater Rd. Bidg. 212	East Geer Investments LLC	Wade Gilmer Jumey, Jr.	\$68,741.00	\$1,648.00	0412C03022
SFR - 20 - 0165	2 story SFR 1005 1st fl, 1400 2nd fl, 395 attached garage, 27 porch	02/25/2020	570 Waycliff Rd. Bldg. 221	East Geer Investments LLC	Wade Gilmer Jumey, Jr.	\$84,924.38	\$1,118.00	0412c03029
SFR - 20 - 0166	2 story SFR 1005 1st fl, 1400 2nfl, 395 attached garage, 27 porch	02/25/2020	24 Springwater Rd. Bldg. 213	East Geer Investments LLC	Wade Gilmer Jumey, Jr.	\$84,924.38	\$1,118.00	0412C03023
SFR - 20 - 0225	1 story SFR 2054, 173 porch 397 detached Garage	02/21/2020	2530 Oxford Rd.	Woodward Griselle G.	Page Albright Robertson	\$123,240.00	\$1,118.00	0047 05004
SFR - 20 - 0242	3 story SFR; 1936 1st fl, 2100 2nfloor, 1936 basement, 420 attached garage, 553porch	02/20/2020	195 Peyton Ln.	Punte Michael E. Punte Kelli	Michael Eugene Punte	\$170,000.00	\$2,004.80	0491 01026
Building New Sin	gle Family (R)							
Total Value		\$1,327,094.89	(Avg.: \$102,084.22)					
Total Fees		\$15,936.80						
Permits Issued:		13						
RMODL - 20 - 0127	solar panels on roof of house 790.33 sft	01/28/2020	400 Doc Ln.	Landen William T Landen Lucille	Daniel R Lezama	\$12,000.00	\$210.00	0578 01023
RMODL - 20 - 0141	replace receptacles and wiring and some	01/30/2020	1410 Maple St.	MCFADDEN ANTHONY	Owner	\$9,800.00	\$307.00	0028 01001

	plumbing							
RMODL - 20 - 0144	repair front and back porch and install windows	02/11/2020	809 Orange St.	Turner Rowland G Jr	Owner	\$350.00	\$55.00	0103 03004
RMODL - 20 - 0189	renovate basement 1200	02/05/2020	520 Parham Rd.	MUNN CHRISTOPHER T MUNN NICOLE F	Owner	\$50,000.00	\$355.00	0211 04007
RMODL - 20 - 0205	repair crawl space	02/10/2020	199 browns creek	Farriss Andrew Ray Farriss Joanna Ezzell	Cawssie Melton	\$23,328.55	\$265.00	0590 02012
RMODL - 20 - 0211	remodel 1600 sft mobile home	02/13/2020	121 Cross Creek Rd.	Hernandez Benito	Owner	\$22,000.00	\$629.00	0540 02031
RMODŁ - 20 - 0230	move old shingles were removed and disgarded to the land field some structural work was done when replacing new roof/acces to the attic new fold down steps new roof collers ties, rebuilding piers rafters, tie collers and braces, and ridge board.	02/18/2020	1160 Satterwhite Point Rd.	Cranz John W	Owner	\$7,000.00	\$200.00	0203 02012
Building Remode	el (R)							
Total Value		\$124,478.55	(Avg.: \$17,782.65)					
Total Fees		\$2,021.00						
Permits Issued:		7						
		-						

	alteration of previously existing payless shoe store for a new Starbucks store minor exterior face work			CORPORATION	Cornelison			
CU - 20 - 0056	add interior walls and doorways outlets in all offices/front desk and add kitchen sink in kitchen area massage room labeled #1 change to independent light/switch	01/27/2020	1528 Dabney Dr. Sulte # C	ROSEMYR CORPORATION	James Richardson Dubinski	\$3,000.00	\$455.00	0012 01014
CU - 20 - 0108	parking lot post 1foot	01/27/2020	381 Ruin Creek Rd.	ELKHA LLC	Robert Snow	\$400.00	\$55.00	0213 03014
Building Upfit/Re	model (C)							
Total Value \$351,844.00		\$351,844.00	(Avg.: \$117,281.33)					
Total Fees		\$2,750.00						
		3						

DEMO - 20 - 0156	demolish residential home	01/31/2020	224 Pearl St.	DOWNEY SARAH L.	Оwner	\$4,000.00	\$55.00	0098 010
Demolition Permit								
Total Value		\$4,000.00	(Avg.: \$4,000.00)					
Total Fees		\$55.00						
Permits Issued:		1						

FIRA - 20 - 0191	installation of cell communication unit at Carolina packing for fire alarm	02/06/2020	860 Commerce Dr.	HESSLER LLC	David Amer	\$55.00	0453 05025
FiRA - 20 - 0192	Installation of cell communication unit on existing fire alarm system	02/06/2020	133 S Garnett St.	MOSTLY HANDCRAFTED LLC	David Arner	\$55.00	0001 03011
FIRA - 20 - 0193	installation of cell communication unit on fire alarm system	02/06/2020	135 S Garnett St.	MOSTLY HANDCRAFTED LLC	David Amer	\$55.00	0001 03012
FIRA - 20 - 0251	installation of all communion unit for the fire alarm	02/25/2020	101 Eastern Minerals Rd.	101 EASTERN MINERALS LLC A NORTH CAROLINA LIMITED	David Amer	\$55.00	0453 05007
FIRA - 20 - 0262	installation of a cell unit for a fire alam	02/25/2020	1020 Commerce Dr.	HESSLER LLC	David Amer	\$55.00	0453A01002
Fire Alarm							
Total Value		\$0.00	(Avg.: \$0.00)				
Total Fees		\$275.00					
Permits Issued:		5					
FS - 20 - 0110	ale check	01/27/2020	2002 Graham Ave.	Silo Inc. The	Owner	\$55.00	0215 03001
FS - 20 - 0169	owner change	02/03/2020	1374 S Cokesbury Rd.	George W. or Amanda B. Pegram	Owner	\$75.00	0530 01021
FS - 20 - 0202	Group Home	02/10/2020	5107 Warrenton Rd.	James or Marion Perry	TBD	\$55.00	0617 01004

Fire/Safety		
Total Value	\$0.00	(Avg.: \$0,00)
Total Fees	\$185.00	
Permits Issued:	3	

FSDC - 20 - 0143	annual FS for school and daycare	01/29/2020	475 J P Taylor Rd.	FELLOWSHIP BAPTIST CHURCH AKA-VICTORY BAPTIST CHURCH Victory Baptist	Owner	\$55.00	0221 01003
FSDC - 20 - 0181	Family Care Home. A facility that provides health, counseling, or related services, including room, board, and care, to six (6) or fewer handicapped persons in a family-type environment. These handicapped persons include those with physical, emotional, or mental disabilities, but not those who have been deemed dangerous to themselves or to others.	02/05/2020	.440 Gun Club Rd.	Early Falsom Properties Inc	Owner	\$95.00	0410 01002

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

DWMH - 20 - 0054	DWMH 56x28 2020	02/05/2020	7089 Hicksboro Rd.	CLIFFORD JOHN ALBERT CLIFFORD BOBBI	Carolina Mobile Contractors, Inc.	\$1,000.00	\$255.00 0356 03006
Manufactured Hon	ne Double Wide (R)						
Total Value		\$1,000.00	(Avg.: \$1,000.00)				
Total Fees		\$255.00					
Permits Issued:		1					

SWMH - 19 - 1739	set up swmh	02/08/2020	242 Hidden Lake Ln.	Parken Lic	James Ronald Pendergrass	\$15,000.00	\$210.00	0457 02006
SWMH - 20 - 0114	2015 SWMH w/A 80x16	01/29/2020	1055 Coopers Grove	Hamlett Jason Thomas	Carolina Mobile Contractors, Inc.	\$3,000.00	\$210.00	0607 01007
SWMH - 20 - 0164	SWMH 14x56	01/31/2020	36 Bent Creek Ln. Bldg. 10	Poythress Enterprises Lic C/O Randy Poythress	Carolina Mobile Contractors, Inc.	\$15,000,00	\$155.00	0541 04018
SWMH - 20 - 0238	1982 SWMH 64x14, W 6x6 front porch and 8x10rear deck	02/19/2020	1319 Abbott Rd.	Builder Tony Hirst Llc	Brandon Abel	\$10,000.00	\$210.00	0464 01003

Total Value \$43,000.00 (Avg.: \$10,750.00)

Total Fees	\$785.00	
Permits Issued:	4	

				WATKINS &				
SIGN - 19 - 1878	install one set of raceway letters @35.21 square	01/29/2020	220 Dabney Dr.	WATKINS DEVELOPMENT LLC	Michael Bassett	\$4,500.00	\$110.00	0017 02004
SIGN - 20 - 0145	upfront sign	02/25/2020	1409 E Andrews Ave,	WHLR-CARDINAL PLAZA LLC	Owner	\$3,500.00	\$150.00	0214 03017
SIGN - 20 - 0226	remove and replace existing canopy fascia and install (1) new Marathon sings on canopy	02/21/2020	1225 E Andrews Ave.	BOWERS & BURROWS INC	Richard Calvin Phillips	\$29,298.00	\$165.00	0081 02036
SIGN - 20 - 0227	install (5) wall signs and (1) set of drive thru boards and new face in existing pylon	02/24/2020	1522 Dabney Dr.	ROSEMYR CORPORATION	Timothy G Burchette	\$8,500.00	\$385.00	0012 01013
SIGN - 20 - 0111	0525 03005 Dollar General - Free Standing sign and wall signs.	01/31/2020	35 N Oliver Dr.	Raymond Dickerson	Michael Pisa	\$4,500.00	\$205.00	0525 03005
Sign Permit								
Total Value		\$50,298.00	(Avg.: \$10,059.60)					
Total Fees		\$1,015.00						
Permits Issued:		5						
TOTALS:	Square Footage:		56,934.33	(Avg.: 1,211.37)				

Total Projects:	57	
Permits Issued:	57	
Total Fees:		\$26,371.80

RECREATION/PARKS

FEBRUARY RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

♣ The Recreation Executive Team attended the monthly Recreation Commission meeting on Thursday, February 13, 2020 at 12:00n at the Aycock Recreation Center.

YOUTH ATHLETICS

SPORT	GAMES	PRACTICES	SPECTATORS	PARTICIPANT HOURS	COACHES MEETINGS
Basketball	47	40	2350	1880	1

<u>Baseball</u>

♣ Currently registering youth ages 6-16 for softball and youth ages 4-18 for baseball.

Registration ends on Sunday, March 22, 2020. Registration fee is \$40 for residents and \$60 for non-residents. Participants can register at Aycock Recreation Center.

RECREATION PROGRAMS

- ♣ BINGO- This is a free community program for seniors. The Recreation Department provides prizes for the program. This program was held on February 6th and 20th with a total of 9 participants.
- → DREAM- (Diverse roles entertainment arts and music)
 This program meets on Wednesdays from 6:00pm-8:30pm and additional days to prepare for upcoming competition and events. They practiced 6 days with a total of 83 participants for the month.
- ♣ Golden Age Club conducted 4 weekly meetings of the Golden Age Club, including a trip on February 19th to the Art Museum. There were a total of 47 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 February included a Support Group meeting, a trip to Southern Supreme Fruitcake Factory and Bowling with a total of 30 participants.

- Arthritis- This **FREE** 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. Suitable for every fitness level! Classes are held at the Aycock Recreation Center January 6- March 9, 2020. There were 8 classes with a total of 29 participants for the month.
- ♣ Senior Prep Games This program works with seniors to learn an activity or brush up on their skills to prepare for competing in the Senior Games. Cornhole and table tennis were scheduled for Friday, February 20, but had to be postponed due to inclement weather. Pickleball was held on Thursday, February 27, 2020.
- → SOFIT-This program is for persons with disabilities to learn healthy lifestyles through increased physical activity and improved daily nutrition. This is a 16 week program meeting once a week starting in January 6 until April 27, 2020. There were 3 classes held with a total of 6 participants. Vance County High Schools and local mentor groups were invited to participate.
- ♣ Badminton offered for mature adults 50 and better, was held on Mondays from 10:00am-11:00AM for the month.
- ♣ Pickleball, offered for mature adults 50 and better, was held on Thursdays from 10:00am-11:00am for the month.

Special Events

- ♣ Special Olympic Polar Plunge- fundraiser for Vance County Special Olympics was held on Saturday, February 1, 2020. There were 61 jumpers. The total raised, after expenses, was \$2,170.74.
- Crystal Allen attended a Sports Clinic at Cary Senior Center on Wednesday, February 5, 2020.

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.
 - o City Employees = 22
 - County Employees = 0
 - Vance Co. School Employees = 3
- ♣ There was a total of 981 patron check-ins at Aycock Recreation Center for the month of February. (This excludes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)
- There was 1 multipurpose room rentals for a total of 7 hours for the month of February.

- ♣ There was 1 lobby rental for a total of 2 hours the month of February.
- There were no Fox Pond Shelter rentals for the month of February.
- Henderson Collegiate rented the gym for basketball practices and games for a total 60.5 of hours for the month of February.
- ↓ Vance County High School utilized the gym for Physical Education Class for a total of 30 hours for the month of January.
- ➡ Tara Goolsby, Program Superintendent; Tyler Terry, Facilities Supervisor and Crystal Allen, Program Supervisor, attended the Therapeutic Recreation Conference in Burlington, NC on Tuesday, February 11, 2020.

YOUTH SERVICES

Community Service/Restitution

There were two admissions and no terminations during this month. Goal is 50 to serve. Eighteen served year to date.

Teen Court

- ♣ There are currently seven youth enrolled. There was one new admission and no terminations during the month. Goal is 30 to serve. Eleven youth have been served year to date.
- One new referral was received during the month. This youth came in for intake and case was heard on Tuesday, February 18, 2020. Judge Stevenson presided over the case.
- Youth Services Outreach Administrator/Teen Court Coordinator position is vacant.

Project Youth Outreach

- Program delivery continued at all the schools. Goal is 70 to serve. 94 served year to date.
- ♣ Afterschool program began on Tuesday, February 11, 2020 at Vance County Middle School. Eleven youth signed up to participate in the program. There were six in attendance at first session.

Community Outreach

♣ All of Youth Services staff attended monthly CAC meeting on Monday, February 3, 2020.

Community involvement

- ♣ Shantel Hargrove, Youth Services Outreach Administrator, attended monthly Safe Kids meeting on Tuesday, February 11, 2020.
- ♣ Candace Williams, Youth Services Outreach Specialist, attended JCPC grant writing workshop on Tuesday, February 11, 2020.
- ♣ Shantel Hargrove, Youth Services Outreach Administrator, attended monthly Recreation Commission meeting on Thursday, February 13, 2020.
- ♣ Shantel Hargrove, Youth Services Outreach Administrator, attended United Way breakfast on Tuesday, February 18, 2020
- ♣ Shantel Hargrove, Youth Services Outreach Administrator, attended Granville Vance IA Subcommittee meeting on Tuesday, February 18, 2020.
- ♣ Shantel Hargrove, Youth Services Outreach Administrator, and Candace Williams, Youth Services Outreach Specialist, attended monthly JCPC meeting on Thursday, February 20, 2020. At this meeting, a presentation was made requesting DPS expansion funds.
- ♣ Shantel Hargrove, Youth Services Outreach Administrator, and Candace Williams, Youth Services Outreach Specialist, attended Juvenile Attendance Council meeting on Friday, February 28, 2020
- ♣ Candace Williams, Youth Services Outreach Specialist, helped Tyler Terry with Recreation staff interviews on Saturday, February 29, 2020.

AQUATICS

- ♣ Open Swim had 114 participants and 108 hours of use.
- School groups swim was held 6 times with 73 participants and 7 hours of use.
- ♣ Scheduled Group swim was held 2 times with 27 participants and 7 hours of use.
- ♣ Practice was scheduled for 3 swim teams 4 times with 27 participants and 4 hours of use.

- SAW(Safety Around Water) Clark Group 2 was held 5 times with 30 participants and 5 hours of use.
- ♣ SAW Aycock Group 3 was held 5 times with 21 participants and 5 hours of use.
- Group swim lessons were held 4 times with 18 participants and 2 hours of use.

Programs

- ♣ Water Aerobics Class was held 20 times with a total of 122 participants.
- ♣ Kiddie Kardio was held 1 time with 2 participants and .5 hour of use.
- ♣ Body Blast was held 4 times with 21 participants and 4 hours of use.
- Yoga was held 1 times with 1 participant and 1 hours of use.

FACILITIES

- Michael Crocker, Parks Maintenance Supervisor has been coordinating/planning the development of another dog park in the E.M. Rollins area with the Vance County Schools Representative, Kevin Perdue and citizen Paul Elliott to assist with accessibility concerns.
- Parks Maintenance painted and replaced the "Welcome to Henderson" signs.
- Fox Pond Park has updated its lighting throughout the park with new decorative LED light poles through Duke Energy Saving Program.

ADMINISTRATION

- ♣ Henderson Recreation and Parks welcomed Toshia Somerville to the team as the Administrative Support Specialist on Thursday, February 13, 2020.
- ★ Kendrick Vann, Recreation and Parks Director and Tara Goolsby, Program Superintendent, conducted interviews for the Youth Services Outreach Administrator position on Tuesday, February 25, 2020 at Henderson-Vance Operations and Service Center. They are in the process of selecting a candidate from the pool of 5 applicants.
- ♣ Tyler Terry, Recreation and Parks Facility Supervisor, received 10 Camp Counselor and 30 Jr. Camp Counselor applications for 2020 Summer Day Camp.

TIME 17 USER VM	CARRIE	REAL AND LISTED PERS UE UNIT: ALL		VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE PROG# CL223
YEAR RE	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY					~		
	TAXES	122,344.23						
	A ASSESSMENT	27,900.00		100,195.16		21,524.95		C24 22
	L LATE LISTING	86.71		17,234.52		10,665.48		624.12
		06.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		22 270 55	00.00:	
2001 00	VANCE COUNTY			•		32,270.55	99.59	624.12
	TAXES	199,122,20						
	A ASSESSMENT	37,026.89		130,725.70		67,251.26		3 145 04
	L LATE LISTING			23,726.14		13,300.75		1,145.24
		165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,587.97				
2002 00	VANCE COUNTY					80,581.15	99.52	1,145.24
	TAXES	240 406 26						
	A ASSESSMENT	240,406.36		203,439.02		36,576.44		•
	LATE LISTING	46,875.00		35,174.85				390.90
	- THIS HISTING	2,745.38		1,370.39		11,700.15 1,374.99		
7	YEAR TOTAL	290,026.74		. 239,984.26		-,0,1.33		
003 00	173370-			. 239,984.26		49,651.58	99.87	390.90
.003 00	VANCE COUNTY							
_	TAXES	289,381.07		261,875.11				
I	ASSESSMENT	60,244.20				25,427.06		2,078.90
I	LATE LISTING	2,607.42		49,900.92		10,268.28		75.00
*	7777			1,566.00		1,001.37		40.05
•	YEAR TOTAL	. 352,232.69		313,342.03		36,696.71	00 20	
004 00	VANCE COUNTY					30,038.71	33.38	2,193.95
	TAXES	379,828.78	001 00					
A	ASSESSMENT	71,100.00	901.28	355,996.75		22,931.48		000 ==
L	LATE LISTING	1,352.83		62,517.42		8,507.58		900.55
		1,332.03		1,005.40		310.58		75.00 36.85
*	YEAR TOTAL	452,281.61	901.28	419,519.57				
005 00	VANCE COUNTY			,,		31,749.64	99.78	1,012.40
	TAXES	617 224 15						
A	ASSESSMENT	617,234.18		590,912.60		13,330.35		
	LATE LISTING	127,695.00		117,061.63		3,497.00		12,991.23
_	THIE DISTING	1,996.39		1,558.42				7,136.37
*	YEAR TOTAL	245 005 05		• • • • • •		34.31		403.66
	TOTAL	746,925.57		709,532.65		16,861.66	97 26	20 521 56
00 00	VANCE COUNTY					,00	20	20,531.26
_	TAXES	4,705,597.14	11,816.19	4,680,725.61				
	ASSESSMENT	647,352.04	,,	±,000,125.61		13,640.05		11,231.48
Ŀ	LATE LISTING	5,123.65		634,428.26		4,069.81		8,853.97
		0,400.00		4,500.50		130.22		492.93
*	YEAR TOTAL	5,358,072.83	11,816.19	5,319,654.37		17 04- 41		
07 00	VANCE COUNTY			, ,		17,840.08	99.62	20,578.38
-	TAXES	16,516,588.68	. 21 000					
		-0,510,300.00	21,869.50	16,486,476.01		17,655.64		12,457.03
								44,431,03

12,457.03

TIME 17 USER VN	CARRIE	UE UNIT: ALL	LI	VANCE COUNTY SVY COLLECTED REPORT AS OF RUN DATE	REVE	ENUE UNIT/YEAR		PAGE PROG# CL223
	VENUE UNIT CHÄRGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
			INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2	ASSESSMENT	1 700 000 0						
	LATE LISTING	1,780,913.04		1,768,201.28		c 0 0.		
-	- THIE BISITMG	7,783.59		7,496.01		6,057.94		6,653.82
*	YEAR TOTAL	10 205 005 0-				44.63		242.95
	THE TOTAL	18,305,285.31	21,869.50	18,262,173.30		22 250 04		
2008 00	VANCE COUNTY					23,758.21	99.90	19,353.80
	TAXES	10 501 250 4-						
2	ASSESSMENT	18,501,368.11	36,640.61	18,462,882.44		. 24 050 00		
	LATE LISTING	1,934,885.01		1,916,755.35		24,959.03		13,526.64
	, THIE DISTING	7,805.78		7,233.61		8,405.69		9,723.97
*	VEND MODEL			.,		121.65		450.52
_	YEAR TOTAL	20,444,058.90	36,640.61	20,386,871.40				
2009 00	MANCE COMP			,.,		33,486.37	99.89	23,701.13
2009 00	VANCE COUNTY							
	TAXES	18,208,394.81	3,665.66	18,164,163.86				
A	ASSESSMENT	1,934,672.50		1,914,048.09		. 30,498.52		13,732.43
L	LATE LISTING	10,545.82		10,080.72		11,169.50		9,454.91
*				10,000.72		85.69		379.41
•	YEAR TOTAL	20,153,613.13	3,665.66	20,088,292.67				
070 00			,	20,000,232.67		41,753.71	99.89	23,566.75
010 00	VANCE COUNTY							
_	TAXES	18,236,686.34	7,148.78	18,165,677.58				
	ASSESSMENT	1,959,510.00	,	1,926,541.66		56,235.26		14,773.50
L	LATE LISTING	20,586.48				21,425.00		11,543.34
_				14,823.53		5,343.32		419.63
*	YEAR TOTAL	20,216,782.82	7,148.78	20,107,042.77				-25.00
^11 ^0			72.0.70	20,107,042.77		83,003.58	99.87	26,736.47
011 00	VANCE COUNTY			•				,,,,
_	TAXES	18,773,059.43	238,861.19	1B 440 000 60				
A	ASSESSMENT	2,029,845.00	15,210.00	18,440,987.63		308,211.22		23,860.58
r	LATE LISTING	. 64,093.56	52,876.14	1,964,748.46		51,531.77		13,564.77
			,-,-,-	42,408.18		19,250.90		2,434.48
*	YEAR TOTAL	20,866,997.99	306,947.33	20 440 241 55	•	•		2,7221.40
			000,547.55	20,448,144.27		378,993.89	99.81	39,859.83
012 00	VANCE COUNTY							02,003.03
	TAXES	19,656,450.38	424,167.90	10 001 0==	•	*		
	ASSESSMENT.	2,046,087.50	27,357.50	19,221,277.15		408,678.97		26,494.26
Ŀ	LATE LISTING	82,972.04	64,306.93	1,969,065.23	•	58,044.08		18,978.19
		,-,	04,306.93	53,187.20		27,593.62		2,191.22
+	YEAR TOTAL	21,785,509.92	E1E 022 22					2,131.22
		==,:00,203:32	515,832.33	21,243,529.58		494,316.67	99 79	47 662 68
013 00	VANCE COUNTY					,,	23.15	47,663.67
	TAXES	19,746,595.08	364 044 04					
A	ASSESSMENT	2,036,960.00	164,244.68	19,434,174.54	•	271,792.58		. 10 500
	LATE LISTING	42,307.82	8,885.00	1,967,749.24		49,220.32		40,627.96
_		42,307.82	19,399.94	34,206.67		3,791.11		19,990.44
*	YEAR TOTAL	21 825 862 22				3,131.11		4,310.04
		21,825,862.90	192,529.62	21,436,130.45		324 004 0*	00 51	
14 00	VANCE COUNTY					324,804.01	99.71	64,928.44
	TAXES	10 000 100 10						
A	ASSESSMENT	19,826,172.17	170,007.09	19,610,536.91		171 720 00		

19,610,536.91 1,957,862.89

24,187.30

171,729.08 31,167.50 6,932.36

43,906.18 11,269.61 6,495.25

19,826,172.17 2,000,300.00 37,614.91

A ASSESSMENT L LATE LISTING 170,007.09 22,100.00 19,555.75

TIM: USE:	E 1 R V	1/31 7:36 NCAR	:36 REVEN	REAL AND LISTED PE UE UNIT: ALL		VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REV	ENUE UNIT/YEAR		PAGE 3 PROG# CL2237
YEA	R R		UE UNIT RGE TYPE	(A) LEVY . ORIG/DISC	DISC BILLS INCL IN (A)	(~) DDVI	DISCOUNTS	(C) NET	' B+C/A	I.EVY
					INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLT %	OUTSTANDING
					•					
		*	YEAR TOTAL	21,864,087.08	211,662.84	21,592,587.10		209,828.94	99.72	61,671.04
2015	0	-	VANCE COUNTY PAXES						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01,071.04
				20,460,290.21	920,421.25	19,767,802.37		•		
			ASSESSMENT	1,957,485.00	18,345.00	1,933,137.98		633,733.27		58,754.57
		ו נו	LATE LISTING	109,092.95	101,049.00	25,500.62		12,490.00		11,857.02
		±			,	23,300.62		82,488.30		1,104.03
		T	YEAR TOTAL	22,526,868.16	1,039,815.25	21,726,440.97				•
202.5		_			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21,720,440.97		728,711.57	99.69	71,715.62
2016	00		ANCE COUNTY							
			AXES	20,199,939.22	322,317.42	10 000				
			ssessment	2,062,720.00	58,795.00	19,829,576.97		217,231.19		153,131.06
		L L	ATE LISTING	49,532.87	42,771.38	1,996,475.82		26,457.50		39,786.68
				==,002:0,	#2,771.38	37,818.93		9,436.86		2,277.08
		*	YEAR TOTAL	22,312,192.09	400 000 00					2,277.00
					423,883.80	21,863,871.72		253,125.55	99 12	105 104 00
2017	00	v	ANCE COUNTY					, 255.55	22.13	195,194.82
			AXES	20,528,473.74						
		A A	SSESSMENT	2,037,630.00	180,311.12	20,242,903.38		104,924.29		
		L L	ATE LISTING	34,560.52	3,570.00	1,971,910.73		12,285.00		180,646.07
				34,360.52	10,937.23	23,663.17	-	662.38		53,434.27
		*	YEAR TOTAL	22 500 551				002.38		10,234.97
			ALIN TOTAL	22,600,664.26	194,818.35	22,238,477.28		117 077 68		
2018	00	v	ANCE COUNTY					117,871.67	98.92	244,315.31
			AXES	20 000 =						
			SSESSMENT	20,990,546.58	124,350.57	20,505,751.08				
			ATE LISTING	2,171,323.00	4,011.00	2,064,057.60		115,689.64		369,105.86
		- 111	TE PIPITING	26,266.24	6,802.35	18,670.54		6,944.00		100,321.40
	,	*	VEND MOMES			,-,-,-		1,364.94		6,230.76
			YEAR TOTAL	23,188,135.82	135,163.92	22,588,479.22				
2019	٥٥	177	3700 00:		•	,000,475.22		123,998.58	97.95	475,658.02
2015	00		NCE COUNTY							
	,		XES	21,052,851.47	140,132.29	19,419,997.81				
			SESSMENT	2,166,325.00	3,717.00	1,833,686.67		38,993.22		1,593,860.44
		LA	TE LISTING	34,379.46	13,825.39	17,561.68		3,220.00		329,418.33
				*	,,	17,301.68		3,342.76		13,475.02
	4	•	YEAR TOTAL	23,253,555.93	157,674.68	21 271 246 16				,
					,0,1,00	21,271,246.16		45,555.98	91.68	1,936,753.79
2020	00		NCE COUNTY							_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			XES	9,109.74	9,109.74			•		
			SESSMENT	105.00	105.00	8,342.16				767.58
	L	LA.	TE LISTING	26.79	26.79					105.00
					20.79					26.79
	×	•	YEAR TOTAL	9,241.53	0 241	_				20.13
				-,-11.03	9,241.53	8,342.16			90.27	000 27
	*	* R	EV UNT TOT	286,939,040.58	2 260 611 65				-4.21	899.37
				, - 10 . 50	3,269,611.67	280,535,686:17		3,124,860.10	98.86	3,278,494.31
								— -		ひょんりひょせつせょうエ

3,278,494.31

DATE 1/31/20 TIME 17:36:36 USER VNCARRIE	100 REAL AND REVENUE UNIT:			VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR	PAGE 12 PROG# CL2237
YEAR REVENUE UNI CHARGE TY	=	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS	(C) NET B+C/A	LEVY

LEVY OUTSTANDING	B+C/A COLL %	(C) NET ABATEMENTS	DISCOUNTS INCL IN (B)	(B) LEVY PAID/DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORIG/DISC	BNUE UNIT HARGE TYPE	
		807.35		3,317.20		4,124.55	FIRE DISTRICT TAXES	2002 12
	100.00	807.35		3,317.20		4,124.55	YEAR TOTAL	*
70.78		603.59		6,055.16	÷	6,729.53	FIRE DISTRICT TAXES	2003 12
70.78	98.95	603.59		6,055.16		6,729.53	YEAR TOTAL	*
		517.65		8,189.80	28.59	8,740.21	FIRE DISTRICT TAXES	2004 12
32.76 32.76	99.63	517.65		8,189.80	28.59	8,740.21	YEAR TOTAL	
311.90		231.57 .20~		12,968.51 .20		13,511.98	FIRE DISTRICT TAXES LATE LISTING	
311.90		231.37		12,968.71		13,511.98	YEAR TOTAL	*
265.36		228.57		89,342.14	404.13	89,836.07	FIRE DISTRICT TAXES	20,06 12
265.36	99.71	228.57		89,342.14	404.13	89,836.07	YEAR TOTAL	*
276.15		277.00	. •	341,757.63	723.66	342,310.78	FIRE DISTRICT TAXES	1007 12
276.15	99.92	277.00		341,757.63	723.66	342,310.78	YEAR TOTAL	*
316.93		452.66 -21-		396,398.09 .21	1,220.07	397,167.68	FIRE DISTRICT TAXES LATE LISTING	008 12 L
316.93	99.93	452.45		396,398.30	1,220.07	397,167.68	YEAR TOTAL	*
349.50 .32		517.06 1.58-		402,491.85 1.26	120.39	403,358.41	FIRE DISTRICT TAXES LATE LISTING	009 12 L
349.82	99.92	515.48		402,493.11	120.39	403,358.41	YEAR TOTAL	*
390.15	, <u></u>	866.57 2.30-		400,810.30 1.98	235.37	402,067.02	FIRE DISTRICT TAXES LATE LISTING	010 12 L
390.47	99.91	864.27		400,812.28	235.37	402,067.02	YEAR TOTAL	*
470.37		6,416.14		406,833.67	4,886.84	413,720.18	FIRE DISTRICT TAXES	011 12

TIME 17 USER VN	CARRIE .	EAL AND LISTED PERS E UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE 13 PROG# CL223
YEAR RE	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
,	L LATE LISTING							
		1,123.56	859.87	000.24		418.56		. 24.76
	* YEAR TOTAL	,,-	5,746.71	407,513.91		6,834.70	99.89	495.13
2012 12	FIRE DISTRICT							100.10
	TAXES	666,994.21	7,263.01	634,519.26				
1	LATE LISTING	1,961.06	1,180.07	1,502.98		31,725.71		749.24
1	YEAR TOTAL	CC0 0		-,2.50		418.85		39.23
	TEAR TOTAL	668,955.27	8,443.08	636,022.24		32,144.56	00.00	
2013 12	FIRE DISTRICT		•			32,144.56	99.89	788.47
	TAXES	655,653.87	4 500 40					
I	LATE LISTING	1,340.28	4,628.49 323.26	648,396.49		6,322.98		934.40
		-,010.20	323.26	1,163.87		138.95		37.46
*	YEAR TOTAL	656,994.15	4,951.75	649 560 26				27.40
2024 20			-,,,,,,	649,560.36		6,461.93	99.86	971.86
014 12	FIRE DISTRICT							
т.	LATE LISTING	649,950.65	5,833.35	644,329.08				
	THIE LISTING	1,199.80	420.65	920.73		4,813.50		808.07
*	YEAR TOTAL	651,150.45				195.99		83.08
		651,150.45	6,254.00	645,249.81		5.009 49	99.87	007 1-
015 12	FIRE DISTRICT					0,003.45	22.01	891.15
	TAXES	647,489.28	7,381.65	648 655				
L	LATE LISTING	1,625.22	1,352.19	640,017.73		6,092.65		1,378.90
				434.88		1,154.97		35.37
•	YEAR TOTAL	649,114.50	8,733.84	640,452.61		_		
016 12	FIRE DISTRICT			0.10, 102.01		7,247.62	99.79	1,414.27
	TAXES	650						
L	LATE LISTING	658,488.95 849.94	10,245.97	640,919.92		10,830.33		
		049.94	630.98	379.39		420.73		6,738.70
±	YEAR TOTAL	659,338.89	10 926 05					49.82
		,,	10,070.35	641,299.31		11,251.06	98.98	6,788.52
017 12	FIRE DISTRICT					•		0,,00.52
	TAXES	671,651.68	8,549.96	661,739.91				
ъ	LATE LISTING	1,472.02	481.92	976.44		2,328.98		7,582.79
*	YEAR TOTAL			2,0.14		26.99		468.59
	IEAR TOTAL	673,123.70	9,031.88	662,716.35		2 255 05		
18 12	FIRE DISTRICT					4,355.91	98.81	8,051.38
	TAXES	1,008,071.62	m 404 m-					
L	LATE LISTING	1,484.04	6,484.71	988,551.68		2,359.19		13 160 25
		-) 202.02	270.97	1,077.79		68.57		17,160.75 337.68
*.	YEAR TOTAL	1,009,555.66	6,755.68	000 500				331.08
20.10		-	0,,55.00	989,629.47		2,427.76	98.27	17,498.43
TA 17	FIRE DISTRICT							
	LAX Y MAN	1 404 003 00						

1,294,695.42

1,295,659.89

.964.47

1,691.63 135.16

1,826.79 92.29

107,614.51

108,394.49

779.98

TAXES

L LATE LISTING

YEAR TOTAL

1,404,001.56

1,405,881.17

1,879.61

5,860.36 348.23

6,208.59

DATE 1/3 TIME 17:3 USER VNCA	6:35 REVENU	EAL AND LISTED PERS E UNIT: ALL		VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVENUE	UNIT/YEAR		PAGE 14 PROG# CL2237
YEAR REVE	NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2020 12 L	FIRE DISTRICT TAXES LATE LISTING	624.72 2.68	624.72 2.68	564.78		*		59.94 2.68
*	YEAR TOTAL	627.40	627.40	564.78			90.02	62.62
**	REV UNT TOT	8,457,431.16	70,362.09	8,230,003.06		80,057.61		147,370.49
* * *	GROUP TOTAL	364,760,581.77	4,665,979.48	356,509,764.15	4	,126,947.33	98.87	4.123.870.29

USER VNCARRIE	GAP VEHICLE BILLING TUE UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 15 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+0 ABATEMENTS COLI	C/A LEVY L % OUTSTANDING
2017 00 VANCE COUNTY						
TAXES	22,989.27		8,485.97	-	4 222 60	
* YEAR TOTAL	22,989.27		8,485.97		4,331.69	10,171.61
2018 00 VANCE COUNTY	:		0,405.91	-	4,331.69 55.	.76 10,171.61
TAXES	66,330.10	66,330.10	19,923.05		6 240 00	
* YEAR TOTAL	66,330.10	66,330.10	19,923.05		6,240.24	40,166.81
2019 00 VANCE COUNTY		,-30.20	19,923.05		6,240.24 39.	.45 40,166.81
TAXES	90,160.12	90,160.12	15,917.24			•
* YEAR TOTAL	90,160.12	90,160.12			6,603.59	67,639.29
** REV UNT TOT	179,479.49		15,917.24		6,603.59 24.	.98 67,639.29
	175,479.49	156,490.22	44,326.26		17,175.52 34.	27 117,977.71

DATE 1/: TIME 17:: USER VNC	36:36 REVENUE U ARRIE	VEHICLE BILLING NIT: ALL	Ľ	VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVENU	JE UNIT/YEAR		PAGE 19 PROG# CL2237
	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT							
	TAXES	840.29		337.56		146.16		
*	YEAR TOTAL	840.29		337.56				356.57
2018 12	FIRE DISTRICT	`		237.36		146.16	57.57	356.57
	TAXES	2,770.77	2,770.77	850.21		317.54		
*	YEAR TOTAL	2,770.77	2,770.77	850.21				1,603.02
2019 12	FIRE DISTRICT			400.21		317.54	42.15	1,603.02
	TAXES	5,467.24	5,467.24	982.70		337.41		
*	YEAR TOTAL	5,467.24	5,467.24	982.70				4,147.13
**	REV UNT TOT	9,078.30	8,238.01			337.41	24.15	4,147.13
		-71.0135	0,238.01	2,170.47		801.11	32.74	6,106.72
***	* GROUP TOTAL	238,313.47	208,281.90	56,977.58		22,768.16	33.47	158,567.73

TIME USER	3 1'	7:36:36 REVENUE NCARRIE	BLIC UTILITIES UNIT: ALL	LEV	VANCE COUNTY TY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR	PAGE 20 PROG# CL2237
		EVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2003	00	VANCE COUNTY TAXES	77.41		74.57			
2005		* YEAR TOTAL	77.41		74.57		2.84 2.84 100.00	
2006		TAXES	354,990.15		354,990.15			
2007		* YEAR TOTAL VANCE COUNTY	354,990.15		354,990.15		100.00	
		TAXES L LATE LISTING	559,394 ₋ 08 12.67		559,394.08 12.67		•	
2008		* YEAR TOTAL VANCE COUNTY	539,406.75		559,406.75		100.00	
	4	TAXES YEAR TOTAL	641,262.39		641,262.39			
2009	00	VANCE COUNTY TAXES	641,262.39		641,262.39		100.00	
	L	LATE LISTING	622,975.47 24.24		622,975.47 24.24			
2010		VANCE COUNTY	622,999.71		622,999.71		100.00	
	*	TAXES YEAR TOTAL	605,674.17 605,674.17		605,674.17			. ,
2011 (00	VANCE COUNTY TAXES	609,356.48		605,674.17		100.00	
	*	YEAR TOTAL	609,356.48		609,356.48	•		
2012 0	0	VANCE COUNTY TAXES	607,921.29		607,921.29		100.00	
2013 0	•	YEAR TOTAL VANCE COUNTY	607,921.29		607,921.29		100.00	
	*	TAXES	608,310.46		608,310.46			
2014 00		YEAR TOTAL VANCE COUNTY	608,310.46		608,310.46		100.00	
	*	TAXES YEAR TOTAL	609,191.68 609,191.68		609,191.68			
			, ~~~, ~~		609,191.68	-	100.00	

DATE 1 TIME 17 USER VNO	:36:36 REVENUE CARRIE	BLIC UTILITIES UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR	PAGE 21 PROG# CL2237
YEAR RET	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26				COISTANDING
*	TEAR TOTAL	688,091.16	24.26	688,076.32 688,076.32		1.58 1.58 100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38		1.30 100,00	13.26
± 2017 00	TEAR TOTAL	779,311.38		779,311.38		100,00	
L	VANCE COUNTY TAXES LATE LISTING	784,322.66		784,322.66		-	
±	YEAR TOTAL	784,322.66		60.52 784,383.18		60.52- 60.52-100.00	
2018 00	VANCE COUNTY TAXES	802,318.43		802,318.43		20102 100,00	
* 2019 00	YEAR TOTAL VANCE COUNTY	802,318.43		802,318.43		100.00	
*	TAXES	888,627.43		848,009.28			40,618.15
**	YEAR TOTAL REV UNT TOT	888,627.43 9,161,861.55	24.05	848,009.28		95.43	40,618.15
		. =,001.33	24.26	9,121,286.24		56.10- 99.56	40,631.41

DATE 1 TIME 17 USER VN	7:36:36 REVENUE	36 REVENUE UNIT: ALL IE E UNIT (A) LEVY		VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR	PAGE 26 PROG# CL2237
YEAR RE	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2006 12	FIRE DISTRICT TAXES	7,269.34			*		
;	* YEAR TOTAL	7,269.34		7,269.34		·	
2007 12		7,269.34		7,269.34		100.00	
	TAXES	9,800.62		9,800.62			
2008 12	TEAR TOTAL	9,800.62	•	9,800.62		100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24		_ -,	
*	YEAR TOTAL	10,987.24		10,987.24			
2009 12	FIRE DISTRICT TAXES	10,969.95				100.00	
*	YEAR TOTAL	10,969.95		10,969.95			
2010 12	FIRE DISTRICT			10,969.95		100.00	
*	TAXES	10,818.60		10,818.60		•	• *
2011 12	YEAR TOTAL FIRE DISTRICT	10,818.60		10,818.60		100.00	
	TAXES	11,212.98		11,212.98			
. *	YEAR TOTAL	11,212.98		11,212.98		100.0-	
2012 12	FIRE DISTRICT TAXES	17,464.01			•	100.00	
*	YEAR TOTAL	17,464.01		17,464.01	•		
2013 12	FIRE DISTRICT	1,,404.01		17,464.01	•	100.00	
	TAXES	17,835.77		17,835.77			
*	YEAR TOTAL	17,835.77		17,835.77		100.00	
2014 12	FIRE DISTRICT TAXES	18,076.29				100.00	
*	YEAR TOTAL	18,076.29		18,076.29			
2015 12	FIRE DISTRICT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		18,076.29		100.00	
	TAXES	21,895.14	1.06	21,894.47		•	
*	YEAR TOTAL	21,895.14	1.06	21,894.47		100.00	. 67
2016 12	FIRE DISTRICT					T00.00	. 67

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DATE 1, TIME 17 USER VNO	:36:36 REVENUE CARRIE	JBLIC UTILITIES UNIT: ALL	IJE	VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 27 PROG# CL2237
YEAR RET	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY
	TAXES	24,653.10		24,653.10			OUTSTANDING
*	YEAR TOTAL	24,653.10		24,653.10			
2017 12 L	FIRE DISTRICT TAXES 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			21,331.33		.75-100.00	
*	YEAR TOTAL	37,572.73		37,572.73	•		
2019 12	FIRE DISTRICT	37,572.73		37,572.73		100.00	•
	TAXES	56,126.67		56,123.27			
*	YEAR TOTAL	56,126.67	•	56,123,27			3.40
**	REV UNT TOT	279,633.64	1.06	279,630.32		100.00	3.40
**	* GROUP TOTAL	10 222 540 44				.75-100.00	4.07
		12,337,542.14	28.33	12,264,537.92		98.57- 99.41	73,102.79

TIME 1. USER VI	NCARRIE	200 RI REVENUI	EGISTERED VEHICLE E UNIT: ALL	LEV	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 28 PROG# CL2237
	EVENUE UNIT CHARGE TYPE	: ·	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE CO	UNTY							001011410144
	TAXES		51,147.03		15,739.14		2E 202 25		
	* YEAR T	OTAL	51,147.03		15,739.14		35,307.78		100.11
2001 00	VANCE CO	UNTY			10,733.14		35,307.78	99.81	100.11
	TAXES * VEAR T		61,032.85		19,463.85		41,562.69		6.31
	1DHK 1		61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE CO	UNTY	64 700 01						5.31
:	* YEAR TO	ንሞአተ.	64,790_81		28,623.03		36,167.78		
2003 00			64,790.81		28,623.03		36,167.78 1	.00.00	
2005 00	VANCE CO	NM.T.Ă	65,201.36		20. == -				
,	YEAR TO	TAL	65,201.36		33,554.98		31,646.38		
2004 00			50,201.38		33,554.98		31,646.38 1	.00.00	
	TAXES	IMTA	79,393.27		40 253 00				
*	YEAR TO	TAL	79,393.27		49,371.22		30,022.05		
2005 00			, - ,		49,371.22		30,022.05 1	00.00	
	TAXES		232,362.23		203,306.99				
*	YEAR TO	TAL	232,362.23				40.07		29,015.17
2006 00	VANCE COU	NTY	,		203,306.99		40.07	87.52	29,015.17
L	TAXES LATE LIST	ING	1,709,684.20	•	1,680,632.07		261		
+			.30~		-30-		264.42	-	28,787.71
	YEAR TO		1,709,683.90		1,680,631.77		264.42	98 32	20 707 71
2007 00	VANCE COU	YTY	2 672 400 00						28,787.71
*	•		2,672,490.30		2,644,474.63		1,550.06		26,465.61
2000 0-	YEAR TO		2,672,490.30		2,644,474.63		1,550.06 9	70 - 01	
2008 00	VANCE COUR TAXES	YTY	2 377 050 00				,		26,465.61
L	LATE LIST	NG	2,377,859.90 .03-		2,354,166.27		623.51		23,070.12
*	YEAR TOT	'AL	2,377,859.87		.03-				_3,0,0.12
2009 00	VANCE COUN	TY			2,354,166.24		623.51 9	9.03	23,070.12
L	TAXES		2,026,433.15		1,999,729.48				
	LATE LISTI		.02-		-02-		1,922.37		24,781.30
*	YEAR TOT	AL,	2,026,433.13		1,999,729.46		1,922.37 9	9 70	
							-,,22.3/ 9	0.78	24,781.30

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TIME USER	17: VN(CARRIE	EGISTERED VEHICLE E UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 29 PROG# CL2237
YEAR		ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B ABATEMENTS CO	S+C/A LEVY LL % OUTSTANDING
2010	00	VANCE COUNTY						COISTANDING
		TAXES	1,794,422.05	3,658.97	1,744,667.83		27,132.76	
	*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,667.83			22,621.46
2011	00	VANCE COUNTY			, , , , , , , , , , , , , , , , , , , ,		27,132.76 9	8.74 22,621.46
		TAXES	2,231,343.97	11,437.28	2,157,864.59		49,341.36	04
	*	IMAK IUIAL	2,231,343.97	11,437.28	2,157,864.59		49,341.36 9	24,138.02
2012	00	VANCE COUNTY TAXES	0.754.545.54				42,341.36 9	8.92 24,138.02
	*		2,154,248.50	5,477.76	2,070,858.50		55,247.12	29 142 00
		YEAR TOTAL	2,154,248.50	5,477.76	2,070,858.50			28,142.88
2013 (00	VANCE COUNTY TAXES					55,247.12 98	3.70 28,142.88
			1,319,211.80	5,342.72	1,265,785.53		29,954.81	
	*	YEAR TOTAL	1,319,211.80	5,342.72	1,265,785.53			23,471.46
2014 (0	VANCE COUNTY			• • • • • • • • • • • • • • • • • • • •		29,954.81 98	3.23 23,471.46
		TAXES	3,592.87	879.64	3,228.98		83.85	
	*	YEAR TOTAL	3,592.87	879.64	3,228.98			280.04
2015 0	0	VANCE COUNTY			5,020.50		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			•	93	.89 18.96
			,100	27,106.51	16,271,757.92		340,867.01 98	.63 230,899.15

DATE 1/31/20 TIME 17:43:56 USER VNCARRIE

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 1/01/2020 THRU 1/31/2020 YEAR RANGE 2000 THRU 2020

PAGE 1 PROG# CL2223A

CURR TAX YEAR: 2019

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD		
2020		9,136.53		~				COLLECTED YTD	ENDING BALANCE
2019	20,933,273.25	6,949.11	9,136.53			9,136.53	8,342.16	8,342.16	794.37
2018	724,569.80		1,181,655.08	2,140.83	97,849.42	22,017,078.91	3,754,524.59	20,301,486.01	1,715,592.90
2017	262,685.36	364.73	2,322.63	541.84	4,966.19	721,926.24	45,434.20	306,422.81	415,503.43
2016	182,566.53	364.73	468.86	364.73	1,081.27	262,072.95	10,554.90	61,020.30	201,052.65
2015	69,346.00	364.73	468.86 	424.92	1,296.36	181,739.03	7,193.75	26,330.89	155,408.14
2014			106.92 	23.20	130.12	69,322.80	2,273.54	9,431.98	59,890.82
2013	55,260.45		106.92		106.92	55,260.45	195.96	4,578.98	50,681.47
2013	69,649.76				33.06	69,616.70	203.05	1,207.24	68,409.46
2012	58,125.10					58,125.10	197.99	1,296.74	56,828.36
2011	51,455.36				_	51,455.36	10.76	1,022.28	50,433.08
2010	38,370.30					38,370.30	63.37	555.71	37,814.59
2009	39,367.24	-			56.49	39,310.75	58.28	523.18	38,787.57
	37,706.76	-~			58.81	37,647.95	91.03	600.67	
2007	39,350.40				61.46	39,288.94		123.35	37,047.28
2006	40,633.47					40,633.47		121.35	39,165.59
2005	42,410.06				*	42,410.06			40,512.12
2004	937.40					937.40			42,410.06
2003	2,118.95					2,118.95			937.40
2002	390.90			·		390.90			2,118.95
2001	1,151.55					1,151.55			390.90
2000	724.23			*					1,151.55
TOTAL	22,650,092.87	17,179.83	1,194,265.80	3,495.52	105,640.10	724.23			724.23
CURREN	F INTEREST & COLLE	CTORS FEES		-,	.05,540.10	23,738,718.57 	3,829,143.58	20,723,063.65	3,015,654.92
PRIOR :	INTEREST & COLLECTO	ORS FEES					17,986.89	21,360.13	
							12,369.12	67,606.69	
							•		

DATE	1/31/20
TIME	17:43:56
USER	VNCARRIE

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 1/01/2020 THRU 1/31/2020 YEAR RANGE 2000 THRU 2020

PAGE 2 PROG# CL2223A

CURR TAX YEAR: 2019

REVENUE UNIT: 00 VANCE COUNTY

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL INTEREST & COLLEC	TORS FEES							
TOTAL PRIOR YEARS TAXES						30,356.01	88,966.82	
TOTAL TAXES & INTEREST	& COLLECTORS FE	 ES				66,276.83	413,235.48	
DISCOVERIES TAXES & INT						3,859,499.59	20,812,030.47	*
NET						9,635.21	9,635.21	
CURRENT YEAR PERCENTAGE	92.20					3,851,157.43	20,803,688.31	

DATE 1/31/20 TIME 17:43:56 USER VNCARRIE

CURR TAX YEAR: 2019

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 1/01/2020 THRU 1/31/2020 YEAR RANGE 2000 THRU 2020

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2020		627.40	627.40			627.40	564.78		
2019	1,399,672.58	475.92	71,154.70	133.55	5,516.40			564.78 	62.62
2018	33,428.47		132.75	12.74		1,465,310.88	259,594.93 	1,352,765.86	112,545.02
2017	10,625.32		5.15		330.75	33,230.47 	2,278.42	14,129.02	19,101.45
2016	7,626.29		5.15		35.42 	10,595.05	202.07	2,187.10	8,407.95
2015	1,726.62			2.96	46.04	7,585.40	59.06	796.88	6,788.52
2014	1,010.80		5.40	1.18	6.58	1,725.44	49.75	309.54	1,415.90
2013			5.40		5.40	1,010.80	2.66	110.15	900.65
	1,768.08			· 	1.69	1,766.39	2.64	15.19	1,751.20
2012	1,646.52					1,646.52	9.37	24.60	
2011 	1,035.16					1,035.16	.35		1,621.92
2010	924 43					924.43		8.38	1,026.78
2009	969.89		*		 1.41	968.48	. 1.97	4.14	920.29
2008	760.37				1.74		1.94	3.80	964.68
2007	792.89					758.63	2.97	5.76	752.87
2006	778.99				2.00	790.89		.06	790.83
 2005	882,97					778.99			778.99
2004	32.76			·		882.97	· · · · · · · · · · · · · · · · · · ·		882.97
2003	70.78					32.76			32.76
2002	70.76					70.78			70.78
 2001							·		
TOTAL	1,463,752.92	1,103.32	71,935.95	150.43	5,947.43	1,529,741.44	262,770.91	1 350 005	
URRENT	r interest & colle	CTORS FEES					~	1,370,925.26	158,816.18
RIOR 1	INTEREST & COLLECT	ORS FEES			~		923.35	1,094.12	
OTAL I	INTEREST & COLLECT	ORS FEES					372.83	2,080.30	
		~				·	1,296.18	3,174.42	

DATE	1/31/20
TIME	17:43:56
USER	VNCARRIE

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 1/01/2020 THRU 1/31/2020 YEAR RANGE 2000 THRU 2020

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CURR TAX YEAR: 2019

REVENUE UNIT: 12 FIRE DISTRICT

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL PRIOR YEARS TAXES								
TOTAL TAXES & INTEREST						2,611.20	17,594.62	
		EES				264,067.09	1,374,099.68	
DISCOVERIES TAXES & INT	EREST							
NET						635.99	635.99	
						263,502.31	1,373,534.90	
CURRENT YEAR PERCENTAGE	92.31							

		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																							
		ACTIVITIES									S REP	ORTI	NG	FORM								-			
													.,												
	County/District:	Vance #	#6										Year	/Mont	h	2020 F	EBRU	ARY							
		Corre	sponde	nce						ervice															
			Out			(i eie		e and -Pers		ersor	1)	Written Action Taken (claims & developme						pmer	ıt)					
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
28-Jan	u .				4	2		1					7	2						<u> </u>			_		1
29-Jan	ıı .				-T																				\Box
30-Jan	ıı		1	3	2									1											1
31-Jan	"			2	1									1											1
3-Feb	"																								
4-Feb	"			2	1																				1
5-Feb	n	1	1	1	4			2			2			2											2
6-Feb	"		1	1	3		1	1						1								1			2
7-Feb	"	1	1	1	5		1	1			3			4											1
10-Feb	"	2	2	2	3	1		2				1													3
11-Feb	п	1	1	2	5			2			2	1		2									1		1
12-Feb	II .	1	1	1	2						2			2											
13-Feb		1	1	1	2						2			2											
14-Feb		1			2																				1
17-Feb	"	1	4	5	4									1											3
18-Feb	"																								
19-Feb	"	1	3	3	3			1	1																
20-Feb	"																								
21-Feb	"		1	1	1									2								1			
24-Feb	"			1	2																		1		1
	TOTAL	10	17	26	44	3	2	10	1	0	11	2	0	20	0	0	0	0	0	0	0	2	2	0	18