AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

May 4, 2020

Invocation

Chairman Gordon Wilder

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

2. Board of Equalization and Review

<u>Name</u>	Property Address
1. Anthony Peace	1001 Health Center Road Henderson, NC Parcel: 0093 03017
2. Kenneth Stevenson, Prestigious Housing	389 Americal Road Henderson, NC Parcel: 0216 03008

3. Appointment

Dr. Anthony Jackson, Superintendent School System COVID-19 Response Update

- 4. Water District Board
 - a. Monthly Operations Report
- 5. Committee Reports and Recommendations
 - a. Properties Committee
 - Eaton Johnson Bidding Schedule
 - Addressing Ordinance Appeal Vance Academy Road
 - b. Human Resources Committee
 - Resolution Amending Personnel Policies Relative to COVID-19
- 6. Finance Director's Report
 - a. Surplus Property
 - b. **CIP Summary**
 - c. Finance Agreement Regions
- 7. County Attorney's Report
 - a. REO Properties Bid Acceptance
 - 416 Harriett Street Parcel 0094 04024
 - W. Chavis Road Lot Parcel 0479 01018

8. County Manager's Report

- a. Lease Extension Alliance Rehabilitation Center
- b. Fireworks Permit Tourism
- c. Special Called Meeting June 15, 2020
- d. Presentation of FY 2020-21 Recommended Budget

9. Consent Agenda Items

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

10. <u>Miscellaneous</u>

a. Appointments



2014 Real Property Appeal

CASE DATE/TIME: 05/27/2014

ACCOUNT REF#: 18443

OWNER/BUSINESS NAME: Prestigious Housing Inc.

Parcel Number/Description: 0216 03008 and 0216 03015/389 Americal Rd. and vacant lot

OPENING STATEMENT: Real Property value 1,822,195 and 108,474

Appellant opinion of value – Appellant did not give an opinion of value.

Appellant statement of reason (s) for the appeal: The property is too high

STAFF REVIEW:

Vance County assessed real estate values reflect the market value as of <u>January 1, 2008</u>. Any inflation, deflation or other economic changes occurring after this date do not affect the county's assessed value of the property and cannot be lawfully considered when reviewing the value for adjustment. The January 1, 2008 assessed values remain in effect until the next county-wide revaluation, which is currently performed every eight years. Appellant did not own the property on January 1, 2014.

ASSESSOR'S RECOMMENDATION:

The assessor recommends that the 2014 value stands as 1,822,195 and 108,474.

AGENDA APPOINTMENT FORM

May 4, 2020

Name: Dr. Anthony Jackson, Superintendent

Name of Organization: Vance County Schools

Purpose of appearance: School System COVID-19 Response Update



From Crisis to Transformation

Dr. Anthony D. Jackson, Superintendent Vance County Schools



Guidance for Executive Order No. 120

March 26, 2020

This document provides guidance for the implementation of Executive Order No. 120 ("Order"). In addition, individuals should check with local governments to determine whether additional restrictions have been imposed in their local jurisdictions to limit the spread of COVID-19.

Please note that Executive Order 120 modifies some sections of Executive Order 117, but those sections that are not modified are still in effect.

This information is subject to change in light of new CDC guidance and additional Executive Orders or local government declarations.

Section 1(a) of the Order amends Executive Order 117 Section 1, by reducing the number for mass gatherings from 100 to 50. It defines mass gathering "as any event or convening that brings together more than fifty (50) persons in a single room or single space at the same time, such as an auditorium, stadium, arena, large conference room, meeting hall, or any other confined indoor or outdoor space. This includes parades, fairs and festivals."

Section 1(a) is directed at organized events or a convening in a single space or single room. Mass gatherings do NOT include normal operations at airports, bus and train stations, medical facilities, shopping malls and centers, office environments, factories, grocery stores and child care facilities where more than fifty (50) people may be in the same location but not at a coordinated event or convening.

Section 1(b) of the Order requires "entertainment facilities without a retail or dining component" to close at 5:00 p.m. on Wednesday March 25, 2020. Retail operations can continue. Dining facilities may operate but for carry-out, drive through and delivery only. See below for a partial list of examples of entertainment facilities.

Section 1(c) of the Order requires personal care and personal grooming businesses to close at 5:00 pm on Wednesday March 25, 2020. See below for a partial list of examples.

Section 2 of the Order requires local government agencies to continue to carry out their functions as required by state or federal law but must do so in a manner that will maintain the health of the general public and their employees.

Section 3 of the Order prohibits visitors and non-essential health care personnel in long term care facilities except in certain compassionate care situations, for example an end-of-life situation.



THE TRUTH



The Superintendent's Pandemic Preparation Handbook



The Playbook



Remote Learning

Food Service

Employment Continuity

REMOTE LEARNING

A Continuum of Learning Opportunities to Meet the Needs of All Students



REMOTE LEARNING

A Continuum of Learning Opportunities to Meet the Needs of All Students



Instructional Packets

NO HIGH SPEED INTERNET NEEDED
Paper Pencil Instructional Packets consisting
of 10-20 days worth of assignments. Available
for pick-up by families or for download from the
district's website. Assignments collected and
feedback given by teachers.



Blended

PARTIAL INTERNET ACCESS

Consist of both paper and pencil packet assignments and interaction with the course instructor via digital means (phone call, text, email). Students may have access to a device but no internet, or only be able to access information on a mobile device



Online

FULL INTERNET ACCESSIBILITY
Students log-on and participate in
instruction in a Google Classroom
created by their teacher; they receive and
return assignments electronically

COMMUNICATIONS OPTIONS

A Continuum of Learning Opportunities to Meet the Needs of All Students





Email



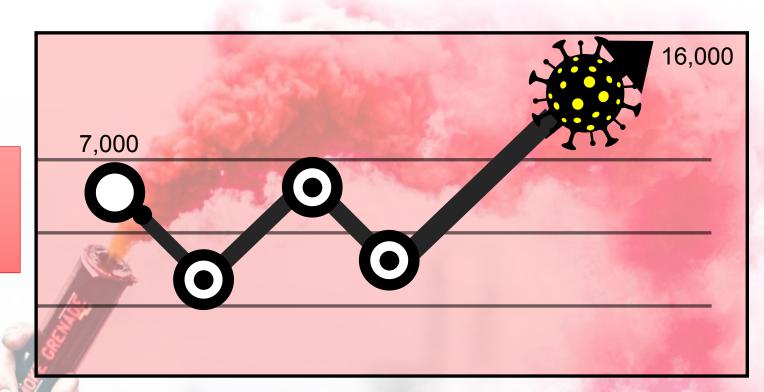




STUDENT CONTACTS



Week 1 7,000 Week 2 15,000 Week 3 16,000



INDIVIDUAL CONTACTS
HAVE BEEN MADE
WITH 5,088 STUDENTS.
OR 96% OF OUR
STUDENTS

Learning Never Stops

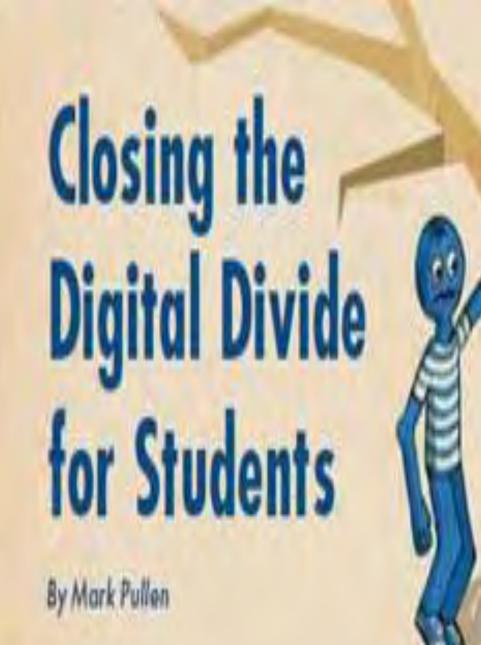
WORKING TOGETHER, WE ARE MAKING GREAT STRIDES IN REMOTE LEARNING!













☐ Internet Access Available in School Parking Lots





If so, visit our website and complete the online form.

www.vcs.k12.nc.us

Vance County Schools

Meal Distribution

Monday | Tuesday | Wednesday | Thursday 11am - 1pm

Pick Up Sites

Vance County Middle
Vance County High
Zeb Vance Elementary
Aycock Elementary
New Hope Elementary
EO Young Elementary
EM Rollins Elementary
Clarke Elementary

Updated

Thank You

TO OUR STAFF & COMMUNITY FOR HELPING DISTRIBUTE



Over 100,000

MEEALS

IN 3 WEEKS

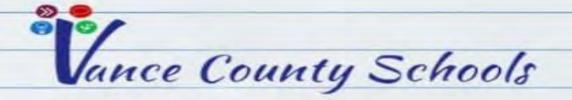












Our buildings are being sanitized,





waiting for staff and students to return!



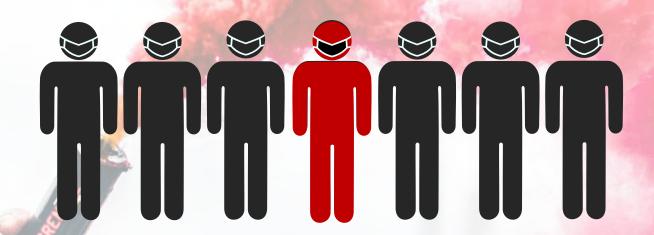


MOVING FORWARD

- Education will never be the same...
- There will be a new paradigm
- Opportunities for Collaborative Public-private educational partnerships
- The digital divide could widen. Digital Devices for EVERY student is no longer a luxury
- Anytime, Anywhere Learning will be a part of the new normal
- Social Distancing will be a part of the new paradigm



SOCIAL DISTANCING



Will Impact Everything we Do



MOVING FORWARD









"We can, whenever and wherever we choose, successfully teach all children whose schooling is of interest to us; we already know more than we need to do that; and Whether or not we do it must finally depend on how we feel about the fact that we haven't so far."

-Ronald Edmonds

Water District Board



Vance County Water District Operations Report March 2020

	Fiscal Year-to Date	<u>Mar. 2020</u>
Operations Highlights:		
Work Order Completions:		
Discolored Water/ Air in lines	12	0
Set Meters	99	11
Replace Meter/ERT	46	0
Repaired ERTS	39	0
Remove Meter	5	1
Locate Lines	501	67
Odor In Water / Chlorine Check	7	1
Check Usage / Leaks	185	6
Replace Meter Lid/ Box	12	1
Low pressure/ No Water	20	1
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	156	32
Kittrell Water Tower Response	0	0
Water line repairs	2	2
Actual Shut offs	219	68
Restores	267	61
Cross Connection Checks	6	0
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	26	2
Bill pays	1530	191
Applications received	25	1
Billing Summaries:		

Billing Summaries:
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 1699 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

February Billing 02/01/2020 through 02/29/2020 1690 active customers of which 1,296 were metered services

Gallons billed 3,532,205 Average usage 2,726 @ .01033 = \$28.16 plus \$ 30 Base = \$50.16

March Billing 03/01/2020 through 03/31/2020

1753 active customers of which 1,326 were metered services

Gallons billed 3,804,715 Average usage 2,869 @ .01033 = \$29.64 plus \$ 30 Base = \$59.64

(The above numbers include all three systems)

Water System Overview:

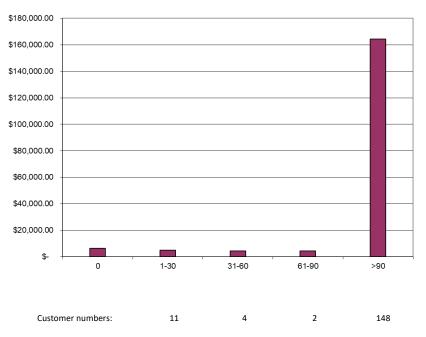
The current customer count is as follows:

- * Phase 1 791 total customers, 226 availability accounts and 565 metered accounts
- * Phase 2 611 total customers, 201 availability accounts and 410 metered accounts
- * Kittrell 351 total Customers, 0 availability accounts and 351 metered accounts

There is a total of 1,753 VCWD customers committed to the system with 1,326 metered customers.

Vance County Water District Operations Report March 2020

Availability Aging Report for Vance County

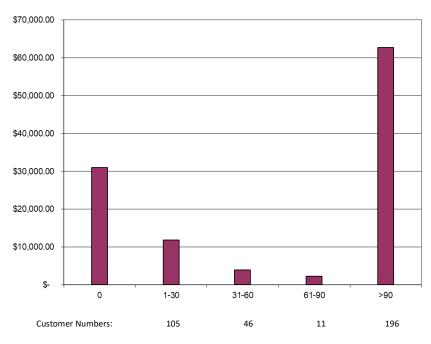


Availability Accounts AR*

Age	Current Month
0	\$ 6,299.31
1-30	\$ 4,853.34
31-60	\$ 4,500.16
61-90	\$ 4,402.00
>90	\$164,417.78
_	

Total Availability AR to date: \$ 184,472.59

Metered Aging Report for Vance County



Metered Accounts AR*

Age	Curr	ent Month
0	\$	31,032.82
1-30	\$	11,823.41
31-60	\$	3,946.19
61-90	\$	2,212.82
>90	\$	62,690,49

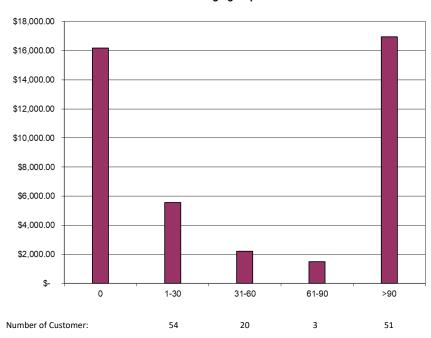
Totaled Metered to date:

\$ 111,705.73 Total AR to date* \$ 296,178.32

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

Vance County Water District Operations Report March 2020

Metered Aging Report for Kittrell-Vance



Kittrell Metered Accounts AR*

Age	Current Month
0	\$16,172.45
1-30	\$5,558.70
31-60	\$2,215.19
61-90	\$1,504.97
>90	\$16,947.56

Total Kittrell Metered AR to date:

\$ 42,398.87

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

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	Current Period (\$) 03/31/20	YTD (\$)	Budget	% Used
INVESTMENT EARNINGS	890.64	5,176.50	6,500.00	80
WATER LINE REIMB-CITY	0.00	0.00	16,504.00	0
METERED WATER SALES	187,600.11	725,659.25	775,000.00	94
NON-METERED WATER REVENUE	16,757.44	74,472.62	125,000.00	60
WATER - DEBT SETOFF REVENUE	2,759.14	3,887.03	5,000.00	78
MISCELLANEOUS REVENUES	2,902.33	5,856.33	3,200.00	183
CONNECTION FEES	1,125.00	5,125.00	10,000.00	51
RECONNECT FEES	5,040.00	14,040.00	500.00	2,808
NSF CHECK FEES	-344.41	-2,664.62	750.00	-355
LATE PAYMENT FEES	5,334.42	23,362.95	14,000.00	167
TRANSFER FROM GENERAL FUND	0.00	0.00	285,948.00	0
	\$222,064.67	\$854,915.06	\$1,242,402.00	69

Expenditure

	Current Period (\$) 03/31/20	YTD (\$)	<u>Budget</u>	% Used
BOND PRINCIPAL - WATER	0.00	0.00	201,688.00	0
BOND INTEREST - WATER	0.00	0.00	339,625.00	0
TELEPHONE & POSTAGE	136.61	1,134.36	2,200.00	52
UTILITIES	714.74	3,448.99	4,500.00	77
ADVERTISING	0.00	0.00	1,200.00	0
DEPARTMENTAL SUPPLIES	3,482.62	22,623.91	20,000.00	113
SPECIAL CONTRACTED SERVICES	58,447.55	93,116.07	120,000.00	78
CONTRACTED SERVICES	33,346.35	128,565.20	157,500.00	82
INSURANCE & BONDS	0.00	1,781.36	1,750.00	102
PURCHASED WATER	38,810.46	166,326.53	250,000.00	67
BANK SERVICE CHARGES	380.90	2,386.73	2,500.00	95
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
	\$135,319.23	\$467,682.12	\$1,242,402.00	38
Excess (Deficit) of Revenue	\$86,745.44	\$387,232.94	\$0.00	

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations May 4, 2020

Properties Committee

Eaton Johnson - Bidding Schedule. The committee (Brummitt[C], Taylor & Wilder) met on Tuesday, April 28, 2020 to discuss the bidding schedule for the Eaton Johnson renovation and whether bids should be released as discussed at the board meeting last month. Two of the three committee members recommended proceeding forward with bidding in light of the good bidding environment. The DSS director was present and mentioned that roughly 40% of their clients have embraced the use of phone and virtual meetings during the recent COVID-19 pandemic, although federal and state requirements necessitate in-person meetings for a good portion of the work in DSS. The DSS director mentioned that the volume of individuals needing assistance and visiting the department will increase significantly once normal operations begin back. Recommendation: Proceed forward with bidding process for Eaton-Johnson renovation and set a public hearing for the June 1st board meeting as required by the LGC for project financing.

Addressing Ordinance Appeal – Vance Academy Road. The committee discussed an appeal to the county's addressing ordinance from a citizen for property along Vance Academy Road. The citizen plans to add a residence to the family farm and due to there being more than two homes along the same drive, the county's addressing ordinance requires the path to be named and all addresses along the path to be re-addressed. The ordinance allows the board of commissioners to hear and decide on appeals and waivers to the requirement. The citizen/property owner has appealed the request due to the difficulty in re-addressing their current address as it is the address of record for 16 franchised businesses, more than 20 other businesses as well as registrations and licenses with the Federal Aviation Administration. The committee discussed the request and recommended granting the appeal to allow one additional residence to be constructed located off of the existing paved drive. Recommendation: Grant the appeal from the addressing ordinance administrator's determination and allow one additional home to be added to the paved drive that contains residences with addresses of 560 and 580 Vance Academy Road, and to encourage the property owners to adequately post the location of these addresses along the paved drive.

Human Resources Committee

Resolution Amending Personnel Policies Relative to COVID-19. The committee (Faines[C], Wilder & Taylor) met on Tuesday, April 28, 2020 to review a resolution ratifying the Families First Coronavirus Response Act. The committee reviewed the act last month and recommended approval of the local policy amendment consistent with the act this month. The act and associated policy extends the criteria for employees qualifying for family medical leave, provides emergency paid sick leave to employees and defines emergency responder positions that are essential and excluded from portions of the policy. The emergency paid sick leave provides up to 80 hours of paid sick leave and is available to all employees for the following qualifying reasons:

- 1. The employee is subject to a federal, state, or local quarantine or isolation order related to COVID-19; or
- 2. The employee has been advised by a health care provider to self-quarantine related to COVID-19; or

- 3. The employee is experiencing COVID-19 symptoms and is seeking a medical diagnosis. Non-emergency responder classified employees are also eligible for emergency paid sick leave for the following additional reasons:
 - 4. The employee is caring for an individual subject to an order described in #1 or self-quarantine as described in #2; or
 - 5. The employee is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19.

Recommendation: Approve resolution amending personnel polices to include the COVID-19 Policy and the COVID-19 Policy for Emergency Paid Sick Leave Emergency Responders.

PROJECT SCHEDULE VANCE COUNTY DEPARTMENT OF SOCIAL SERVICES RELOCATION

OCA

January 27, 2020

PHASE	COMPLETION
Schematic Design Documents	50% July 31, 2019
Schematic Design Documents	August 16, 2019
Rezoning Planning Board Approval	September 30, 2019
Rezoning City Council Approval	October 14, 2019
Properties Committee Update	October 22, 2019
Zoning Board of Adjustment - Special Use	November, 2019
Design Development Drawings	January 17, 2020
Properties Committee Update	January 27, 2020
Construction Documents	March 13, 2020
DSS and DOI Submission	March 02, 2020 (Potentially 30 days)
Owner / Regulatory Review (ONGOING)	March 13, 2020 (2 Weeks)
Release for Bid	March 30, 2020
Bids Received	April 28, 2020 (4 Weeks)
LGC Submission	May 1, 2020
Council Award of Construction Contract	May 22, 2020
LGC Approval	June 2, 2020
Construction Start (Tentative)	June 8, 2020
Construction Complete	March 2021 (8-9 Months)

Vance County, NC

Installment Financing Contract, Series 2020

Financing Calendar

April 30, 2020

Pricing – June 4th

LGC Approval – July 7th

Closing - Mid-July

Apr	-20						May	/-20)					Ju	un-	-20						Ju	-20					
Su	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa	S	u	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa
			1	2	3	4						1	2			1	2	3	4	5	6				1	2	3	4
5	6	7	8	9	10	11	3	4	5	6	7	8	9		7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	15	16	1	L4	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	2	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24/31	25	26	27	28	29	30	2	28	29	30					26	27	28	29	30	31	

The Board of Commissioners meets the first Monday of each month at 6:00 p.m. Special meetings are highlighted in **gold**. The agenda deadline for meetings are the Wednesday prior to the meeting.

Working Group

Role	Entity	Defined
Issuer	Vance County, NC	County
	Local Government Commission	LGC
Financial Advisor	Davenport & Company LLC	DAV
County Attorney	J. Care Law	JC
Lender	TBD	TBD
Date	Task	Responsibility
April 29 th	Agenda deadline for May 4th County Board Meeting	County
May 4 th	County Board of Commissioners Meeting	County/DAV/JC
	 County Board authorizes Staff to publish a l Hearing 	Notice of Public
May 5 th	Distribute RFP to local, regional, and national banks	DAV
Early - Mid May	LGC pre-application call	Working Group
By May 20th	Submit Joint Legislative Committee Letter	County / JC
May 27 th	Agenda deadline for June 1st County Board Meeting	County
Early June	County receives project bids	County
By June 1st	Submit LGC Application	County
June 1st	County Board of Commissioners Meeting	County/DAV/JC
	 County Board holds Public Hearing (if possil 	ole)
June 4 th	Receive RFP responses	DAV

Vance County, NC

Installment Financing Contract, Series 2020

Financing Calendar

April 30, 2020

Pricing – June 4th

LGC Approval – July 7th

Closing – Mid-July

Apr	-20						Mag	y-20	1					Ju	un-	-20						Ju	l-20					
Su	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa	S	u	Мо	Tu	We	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	Sa
			1	2	3	4						1	2			1	2	3	4	5	6				1	2	3	4
5	6	7	8	9	10	11	3	4	5	6	7	8	9		7	8	9	10	11	12	13	Ę	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	15	16	1	L4	15	16	17	18	19	20	12	2 13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	2	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24/31	25	26	27	28	29	30	2	28	29	30					26	3 27	28	29	30	31	

The Board of Commissioners meets the first Monday of each month at 6:00 p.m. Special meetings are highlighted in gold. The agenda deadline for meetings are the Wednesday prior to the meeting.

Date	Task	Responsibility
June 4 th – June 10 th	 Davenport prepares a summary of bids and reaches out to bidders to discuss any questions 	DAV
	Conference Call to review RFP responses and compare bank proposals to develop a recommended winning bidder	County/DAV/JC
	Dial in TBD	
	CodeTBD	
June 10 th	Agenda deadline for June 15 th County Board Meeting	County
June 15 th	County Board of Commissioners Meeting (Special Meeting) County Board considers selecting a winning bidder County Board considers adopting a Preliminary Findings Resolution County Board holds Public Hearing (if necessary)	County/DAV/JC
July 1st	Agenda deadline for July 6 th County Board Meeting	County
July 6 th	County Board of Commissioners Meeting County Board considers adopting Final Issuance Resolution	County/DAV/JC
July 7 th	LGC approves financing	LGC
Mid-July	Close on Financing	Working Group

Jordan McMillen

From: ryan@wlstarkco.com

Sent: Tuesday, April 28, 2020 1:06 PM

To: Jordan McMillen

Cc:allen.boyd@crossroadscars.comSubject:Addressing - Vance Academy Road

Dear Jordan:

The address of 560 Vance Academy Road has been in existence for decades. The address is the address of record of many of the businesses owned by Glenn Boyd. Being forced to change the address to any address other than 560 Vance Academy Road would involve changing the address of ownership of record for sixteen franchised businesses with Federal, State, and local municipalities as well as with other organizations that the businesses interact with such as manufacturers, suppliers, and other vendors.

In addition to the franchised businesses, the address is connected to more than 20 other businesses as the ownership address of record. The non-franchised businesses pose equally challenging aspects of an address change with Federal, State, and local municipalities as well as customers, previous business relationships, and the like. The current address has also been used with Federal Aviation Administration registrations and licenses, which are extremely difficult to change.

We respectfully request to be allowed to continue to use the address of 560 Vance Academy Road without the requirement of naming the existing private driveway.

Thank you for consideration of this request.

Timothy Ryan Rowland, CPA William L. Stark and Company Certified Public Accountants and Consultants 1730 Graham Avenue PO Box 911 Henderson, NC 27536 Phone: 252-492-0008

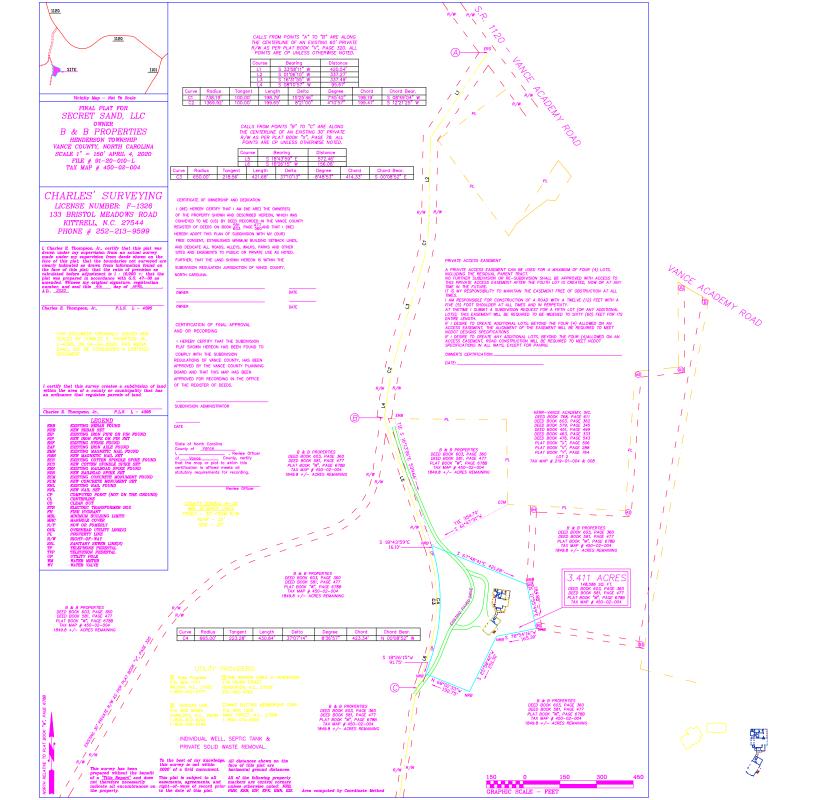
Fax: 252-438-5121 Mobile: 252-213-5991 Email: ryan@wlstarkco.com

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ANY TAX ADVICE IN THIS COMMUNICATION IS NOT INTENDED TO BE USED, AND CANNOT BE USED, BY A CLIENT OR ANY OTHER PERSON OR ENTITY FOR THE PURPOSE OF (i) AVOIDING PENALTIES THAT MAY BE IMPOSED ON ANY TAXPAYER OR (ii) PROMOTING, MARKETING OR RECOMMENDING TO ANOTHER PARTY ANY MATTERS ADDRESSED HEREIN.

Any advice in this communication is limited to the conclusions specifically set forth herein and is based on the completeness and accuracy of the stated facts, assumptions and/or representations included. In rendering our advice, we may consider tax authorities that are subject to change, retroactively and/or prospectively, and any such changes could affect the validity of our advice. We will not update our advice for subsequent changes or modifications to the law and regulations, or to the judicial and administrative interpretations thereof.





RESOLUTION

by the

Vance County Board of Commissioners Amendment to the Personnel Policies

- WHEREAS, On March 18, 2020 the Families First Coronavirus Response Act (FFCRA) which included the Emergency Family and Medical Leave Expansion Act (the Emergency FMLA Act") and the Emergency Paid Sick Leave Act (the "Sick Leave Act") was signed into Law to be implemented no later than April 2, 2020, and,
- **WHEREAS**, the Vance County Board of Commissioners wishes to amend their existing personnel policies and procedures, and
- **WHEREAS**, these policies have been reviewed by the Human Resources staff, the County Manager, and the Human Resources Committee of the Board of Commissioners; and
- WHEREAS, such policies are intended to implement and apply the requirements of FFCRA and to bring the County into compliance with said requirements, specifically FMLA Child Care Leave (FMLA-CCL) and Emergency Paid Sick Leave (EPSL) in connection with COVID-19.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does hereby approve these amendments and make the same retroactive as of April 2, 2020.

COVID-19 Policy

A. Emergency FMLA CHILD CARE LEAVE (FMLA-CCL) – Eligible, qualifying employees as hereinafter defined, whose regular paid child care provider or school (for school-aged children) is unavailable or closed due to a COVID-19 related reason will be provided FMLA-CCL to care for their child, up to a maximum of twelve weeks. FMLA-CCL will count towards the employee's twelve weeks of FMLA leave allowed under the County's FMLA policy. The first ten (10) days of FMLA-CCL will be unpaid leave, however at the employee's option, the employee may use their accrued sick leave, vacation leave or compensation time leave during this first ten (10) day period. At the end of the first ten (10) day period, the County will provide paid FMLA-CCL, at the rate of 2/3 of the employee's normal rate of pay, up to a maximum payment of \$200/workday, or \$10,000 total. The employee may elect to continue to use their accrued sick leave, vacation leave, or compensatory time leave prior to using the FMLA-CCL. FMLA-CCL will expire on December 31, 2020 or whenever the Nationally Declared State of Emergency for COVID-19 ceases, whichever is earlier.

To qualify for FMLA-CCL, an employee must be an eligible employee (as hereinafter defined) and have worked for the County a total of 30 calendar days within the past year.

- B. EMERGENCY PAID SICK LEAVE (EPSL) –All eligible employees as hereinafter defined will be entitled to two weeks of paid EPSL, equal to their normal two-week work schedule (as limited below), provided the absence is due to one of the following reasons:
- 1. The employee is subject to a Federal, State, or local quarantine or isolation order related to COVID-19.
- 2. The employee has been advised by a health care provider to self-quarantine due to concerns related to COVID–19.
- 3. The employee is experiencing symptoms of COVID–19 and seeking a medical diagnosis.
- 4. The employee is caring for an individual who is subject to an order as described in subparagraph (1) or has been advised as described in paragraph (2).
- 5. The employee is caring for a son or daughter of such employee if the school or place of care of the son or daughter has been closed, or the child care provider of such son or daughter is unavailable, due to COVID–19 precautions.
- 6. The employee is experiencing any other substantially similar condition specified by the Secretary of Health and Human Services in consultation with the Secretary of the Treasury and the Secretary of Labor. [TBD]
- C. For purposes of calculating available leave for purposes of FMLA-CCL and EPSL, please refer to the following:

For the purposes of FMLA-CCL and EPSL, an eligible employee who is normally scheduled to work at least 40 hours each workweek will be entitled to 80 hours of emergency paid sick leave for qualifying reasons. An eligible employee who normally works fewer than 40 hours each workweek will be entitled to the number of hours of emergency paid sick leave equal to the number of hours that the eligible employee is normally scheduled to work across two workweeks.

There are special rules for determining the amount of emergency paid sick leave employees get when they do not work a regular schedule. See 29 CFR §§ 826.21(a)(3) and (b)(2).

Although the Emergency FMLA Act does not categorize employees as full-time or part-time, the amount of compensation that an employee taking emergency paid FMLA leave will receive will depend, in part, on the number of hours that the employee regularly works. See 29 CFR §§ 826.23 and 826.24.

- 1. For employees whose normal workweek schedule consists of 40 hours per week, two weeks of paid leave shall equal 80 hours of leave:
- 2. For part-time employees, two weeks of leave shall equal the number of hours normally worked over a two-week period.
- 3. For employees working a fluctuating workweek, two weeks of leave shall equal the average hours worked for these employees during a two-week period for the past 6 months as determined by the Vance County Human Resources Department.

4. Maximum payouts:

- a. FMLA-CCL is paid at 2/3 of the employee's normal rate of pay, has a maximum payout of \$200/workday, and a maximum total payout for FMLA-CCL of \$10,000.
- b. EPSL for reasons 2.b.i, 2.b.ii and 2.b.iii above is paid at the employee's full rate of pay, has a maximum payout of \$511/workday, and a maximum total payout of \$5,110.00.
- c. EPSL for reasons 2.b.iv, 2.b.v. and 2.b.vi above is paid at 2/3 of the employee's normal rate of pay, with a maximum payout of \$200/workday, and a maximum total payout of \$2,000.00.
- d. The maximum paid EPSL available to an employee shall be prorated where an employee takes paid EPSL for reasons having different maximum payouts.
- e. For work absences that qualify as both FMLA-CCL and EPSL, the employee shall be permitted to choose which type of leave they wish to take, however hours taken and money paid shall count against the maximum permitted leave/payout for both types of leave. Employees will not be permitted to double-dip.

Please note that if an employee or their family member contracts COVID-19, it may also qualify for normal FMLA leave under the County's FMLA leave policy as a serious health condition. Please also note Employees are still limited to a total of twelve weeks of FMLA leave within a 12-month period for all reasons combined. Employees who have already used up their FMLA allotment for the year are not entitled to emergency FMLA leave. See 29 CFR § 826.70(a)-(c). And note that employees may only take a single entitlement of emergency FMLA leave even where the employee's use of emergency FMLA leave spans the end of one FMLA year and the beginning of another. If at the end of an employee's FMLA year, he or she has used only six of the possible weeks of emergency FMLA leave, the employee may only take six weeks of emergency FMLA leave in the next FMLA leave.

D. An eligible employee is defined as a Vance County employee who is not an emergency responder. An emergency responder is defined as anyone necessary for the provision of transport, care, health care, comfort, and nutrition of such patients, or others needed for the response to COVID-19. This includes but is not limited to military or national guard, law enforcement officers, correctional institution personnel, fire fighters, emergency medical services personnel, physicians, nurses, public health personnel, emergency medical technicians, paramedics, emergency management personnel, 911 operators, child welfare workers and service providers, all employees of the Department of Social Services, public works personnel, and persons with skills or training in operating specialized equipment or other skills needed to provide aid in a declared emergency as well as individuals who work for such facilities employing these individuals and whose work is necessary to maintain the operation of the facility. This also includes any individual that the highest official of a state or territory, including the District of Columbia, determines is an emergency responder necessary for that state's or territory's or the District of Columbia's response to COVID-19. See 29 CFR § 826.30(c)(2).

- E. Where childcare or other issues related to COVID-19 prevent an employee from being able to perform their essential job functions on or off site, and employees have exhausted all of their accrued sick leave, accrued vacation leave, accrued compensation time leave, and all permitted FMLA-CCL and EPSL, to cover their time away from work, employees may elect to take leave without pay. Normal waiting periods for a leave without pay status under the Personnel Policy will be waived for any COVID-19 related absences.
- F. Time taken off which is related to a COVID-19 issue must be approved in advance by the Departmental Director or the Director's designee and the Human Resources Department. Before approving unpaid leave for an employee, the Director shall have received a completed written request on the current form used by the HR Department for COVID-19 leave. Each Director must exercise reasonable diligence to insure that no other reasonable alternatives exist.
- G. Benefits normally accruing to an employee will continue during any approved period of absence from work which is related to a COVID-19 issue, whether such period of absence is paid or unpaid. Employees will continue to be responsible for paying the employee's share of any employment benefits.
- H. Terms and definitions not otherwise set forth herein shall be interpreted as defined in the FFCRA and supporting rules and policies adopted pursuant thereto. This policy is intended to be in full compliance with the FFCRA.

Employees who violate these policies or any other personnel policy may be subject to disciplinary action. It is critical that employees keep their Departmental Director or the Director's designee apprised of their work status related to COVID-19 virus at all times. Employees must report to their Departmental Director as soon as possible any exposure or potential exposure that they have to the COVID-19 virus.

COVID-19 Policy For Emergency Paid Sick Leave Emergency Responders

All eligible Emergency Responders as defined in the Vance County COVID-19 Policy will be entitled to two weeks of emergency paid sick leave, equal to their normal two-week work schedule (as limited below), provided the absence is due to one of the following reasons:

- 1. The employee is subject to a Federal, State, or local quarantine or isolation order related to COVID-19.
- 2. The employee has been advised by a health care provider to self-quarantine due to concerns related to COVID–19.
- 3. The employee is experiencing symptoms of COVID–19 and seeking a medical diagnosis.

For purposes of calculating available leave for purposes of Emergency Responders Paid Leave, an emergency responder who is normally scheduled to work at least 40 hours each workweek will be entitled to 80 hours of emergency paid sick leave for qualifying reasons. An eligible employee who normally works fewer than 40 hours each workweek will be entitled to the number of hours of

emergency paid sick leave equal to the number of hours that the eligible employee is normally scheduled to work across two workweeks.

When determining the amount of emergency paid sick leave employees get when they do not work a regular schedule, the same rules for determining the number of hours eligible employees under the COVID-19 Policy will be used for determining the number of emergency paid sick leave emergency responders shall receive.

Employees who violate these policies or any other personnel policy may be subject to disciplinary action. It is critical that employees keep their Departmental Director or the Director's designee apprised of their work status related to COVID-19 virus at all times. Employees must report to their Departmental Director as soon as possible any exposure or potential exposure that they have to the COVID-19 virus.

This, the day of May, 2020.	
	Vance County Board of Commissioners
	Gordon Wilder, Chairman
Attest:	
Kelly Grissom, Clerk to the Board	

Finance Director's Report

Vance County Finance Director's Report to the Board May 4, 2020

- **A. Surplus Property.** The Sheriff's Office: Jail has two items. CCTV System (Asset #: 212), Cameras and Monitors (Asset #: 281). These items were replaced in the FY18-19/19-20 security system upgrade at the jail and are now obsolete. Also the Sheriff's Office has 12 vehicles that will be placed on GovDeals to sell. **Recommendation:** Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.
- **B.** Capital Improvement Plan (2021-2025). The Capital Improvement Plan (CIP) is a five-year planning tool used to identify capital projects and coordinate the financing and timing of those projects. The CIP has gone through its annual review and update process. The first year of the CIP (FY 20-21) mirrors the manager's recommended budget. **Recommendation:** No recommendation at this time. Please review and this will be presented with the FY 20/21 Budget for approval.
- C. Finance Agreement Regions. The board previously selected and approved Regions Equipment Company for reimbursement financing for the new Ambulance and Sheriff's Vehicles. To proceed, authorization is needed for the County Manager to execute and sign lease-purchase documents. Recommendation: Approve the enclosed resolution authorizing the County Manager to execute a finance agreement between the County and Regions Equipment Finance.

County of Vance Disposal of Surplus Personal Property May 4, 2020

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL/VIN#	REASON NO LONGER NEEDED	DEPARTMENT
212	CCTV SYSTEM		REPLACED SECURITY SYSTEM AT JAIL; CAPITAL PROJECT FROM FY 18-19 & FY 19-20	520 - JAIL
281	CAMERAS & MONITORS		REPLACED SECURITY SYSTEM AT JAIL; CAPITAL PROJECT FROM FY 18-19 & FY 19-20	520 - JAIL
69	1987 Chev Blazer K5	1GNEV18H5HF127169	BODY IS COMPLETELY RUSTED OUT.	510 - SHERIFF
310	2009 FORD CROWN VIC	2FAHP71V49X136525	OLD K9 UNIT, VEHICLE HAS BEEN VACANT FOR MULTIPLE YEARS, NO BACKSEAT AND INTERIOR IS IN BAD CONDITION	510 - SHERIFF
425	2013 DODGE CHARGER	2C3CDXAT3DH673759	ENGINE IS KNOCKING. 114,091 MILES ON THE VEHICLE. NEEDS AN ENGINE REBUILD AND OTHER WORK DONE TO IT.	510 - SHERIFF
422	2013 DODGE CHARGER	2C3CDXAT3DH673762	VEHICLE WAS WRECKED, VEHICLE HAS 134,928 MILES. ENGINE LIGHT IS ON, TRACTION CONTROL SYSTEM IS MALFUCTIONING. LOUD TICKING NOISE WHEN RUNNING.	510 - SHERIFF
443	2014 FORD TAURUS	1FAHP2MK7EG185352	VEHICLE WAS WRECKED. 113,390 MILES ON THE VEHICLE. FRONT BUMPER IS DAMAGED. A POST NEAR THE WINSHIELD IS DENTED IN, TOP OF THE VEHICLE IS DAMAGED.	510 - SHERIFF
429	2013 DODGE CHARGER	2C3CDXAT6DH673755	ENGINE IS KNOCKING, NEEDS A NEW ENGINE. ELECTRONIC POWER STEERING IS OUT ON THE VEHICLE AS WELL.	510 - SHERIFF
416	2012 DODGE CHARGER	2C3CDXAT1CH201526	BLOWN ENGINE. ENGINE NEEDS TO BE REPLACED. VEHICLE HAS OVER 100,000 MILES.	510 - SHERIFF
418	2012 DODGE CHARGER	2C3CDXAT5CH201528	ENGINE IS KNOCKING WHEN RUNNING. NEEDS NEW ENGINE. VEHICLE HAS OVER 120,000 MILES.	510 - SHERIFF
321	2010 CHEV IMPALA	2G1WD5EM7A1198954	VEHICLE HAS BEEN WRECKED. THE VEHICLE WILL NOT START, ENGINE IS SEIZED UP.	510 - SHERIFF
54	2001 FORD VAN	1FBSS31L51HB36595	BLOWN ENGINE. BODY OF THE VEHICLE IS RUSTED.	510 - SHERIFF
411	2012 DODGE CHARGER	2C3CDXAT4CH201519	BOWN ENGINE. SWAY BARS FOR THE FRONT END ARE POPPING. NEEDS NEW ENGINE. VEHICLE HAS OVER 100,000 MILES.	510 - SHERIFF
424	2013 DODGE CHARGER	2C3CDXATXDH673760	ENGINE IS KNOCKING, NEEDS NEW ENGINE AND ELECTRONIC POWER STEERING. VEHICLE HAS OVER 100, 000 MILES.	510 - SHERIFF

<u>Capital Improvement Plan</u> Fiscal Years 2021 - 2025 General Fund Summary

CIP Projects by Department:	Financing Method	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	TOTAL BY PROJECT
Annual Vehicle Replacements (all Departments)			525,000.00	525,000.00	525,000.00	525,000.00	2,100,000.00
1 Maintenance Vehicle (truck with tommy lift)	Pay Go	25,000.00	323,000.00	323,000.00	323,000.00	323,000.00	25,000.00
1 Fire Marshal Vehicle	Pay Go	28,000.00					28,000.00
4 Sheriff Vehicles	Pay Go	144,000.00					144,000.00
Addition of Fifth Ambulance	Debt-Short Term	•			178,199.00		178,199.00
VEHICLE SUBTOTAL:		\$ 197,000.00	\$ 525,000.00	\$ 525,000.00	\$ 703,199.00	\$ 525,000.00	\$ 2,475,199.00
Administration Building	D 0				20,000,00		20,000,00
Install Fire Alarm Protection Replace Airlocks & Install Card Readers on Interior Doors	Pay Go			11.000.00	28,800.00		28,800.00
Replace Alriocks & Histari Card Readers of Interior Doors	Pay Go			11,000.00			11,000.00
Administration/Finance							
Financial Software Package *Additional Annual Operating Cost \$30,000	Pay Go		150,000.00				150,000.00
Payroll - Time Clock *Additional Annual Operating Cost \$5,000	Pay Go		5,000.00				5,000.00
Cooperative Extension Building							
Building Upgrades	Pay Go	54,000.00					54,000.00
Paint & Replace Carpet	Pay Go			85,000.00			85,000.00
Courthouse/Administration Building Maintenance							
Power Wash Buildings	Pay Go		32,000.00				32,000.00
Replace Intercom System	Pay Go		22,000.00	29,500.00			29,500.00
Tree Removal & Landscaping Maintenance	Pay Go		17,800.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			17,800.00
Courthouse Building							
Install Card Readers on Doors at Sheriff's Office (4 doors)	Pay Go		5,500.00				5,500.00
Parking Lot Renovations *connect parking lot to Sheriff Building / Handicap Space	Pay Go				15,800.00		15,800.00
Renovate Law Library/District Attorney's Office	Debt-Long Term	100,000.00					100,000.00
Repair Bathrooms in Holding Cells at Courthouse	Pay Go	11,000.00	8,500.00				19,500.00
Replace Carpet (Security Hallways, Jury Rooms, & Patrol Rooms)	Pay Go			36,000.00			36,000.00
Replace HVAC Systems	Debt-Long Term		65,000.00				65,000.00
Replace/Refinish Furniture	Pay Go			45,000.00			45,000.00
Roof Maintenance	Debt-Long Term	120,000.00					120,000.00

<u>Capital Improvement Plan</u> Fiscal Years 2021 - 2025 General Fund Summary

CIP Projects by Department:	Financing Method	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	TOTAL BY PROJECT
Flatter							
Elections Replacement of Voting Equipment	Day Co		250,000.00				250,000.00
Replacement of Voting Equipment	Pay Go		230,000.00				230,000.00
Emergency Operations - 911							
Radio Tower Project (viper equipment cost for tower)	Debt-Long Term		500,000.00				500,000.00
Viper 911 Console Radio Replacement	Pay Go	55,614.00	55,614.00				111,228.00
EMS							
Zoll X-Series Cardiac Monitor	Pay Go	42,000.00					42,000.00
Renovate Existing Fire/EMS Building	Debt-Long Term					1,012,800.00	1,012,800.00
77							
Fire New Fire Truck (pumper/tanker apparatus)	Debt-Long Term					500,000.00	500,000.00
Self-Contained Breathing Apparatus & Cylinders	Pay Go	29,550.00		30,000.00		30,000.00	89,550.00
*4 SCBA & 4 additional cylinders in each year							
Henry Dennis Building	D C			22 000 00			22 000 00
Paint the Main & Second floor of building	Pay Go		00.000.00	23,000.00			23,000.00
Repair & Replace Windows *includes \$4,000 Consultant Fee	Pay Go		89,000.00				89,000.00
Remove 2 Fuel Tanks	Pay Go		10,500.00				10,500.00
Public Safety Departments	D C	126744.00	121 550 00				250 204 00
Viper Portable Radio Replacement (134 radios)	Pay Go	136,744.00	121,550.00				258,294.00
Viper Mobile Radio Replacement (78 radios)	Pay Go	49,887.00	65,070.00				114,957.00
Smart Start Building							
Replace Roof (includes \$5,000 Engineering Fee)	Debt-Long Term		5,000.00	120,000.00			125,000.00
Social Services							
New DSS Facility	Debt-Long Term	4,200,000.00					4,200,000.00
* Total Cost: \$4,200,000	Deat Long Term	4,200,000.00					4,200,000.00
Net County Cost (42%): \$1,764,000							
State Reimburses (58%): \$2,436,000							
New Senior Center/Flex Office Space	Debt-Long Term	200,000.00					200,000.00
HVAC Replacements	Debt-Long Term			60,000.00			60,000.00

<u>Capital Improvement Plan</u> Fiscal Years 2021 - 2025 General Fund Summary

CIP Projects by Department:	Financing Method	l	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Pl	anning Year 2023-24	Planning Year 2024-25	TOTAL BY PROJECT
Tax									
NCPTS Tax Software	Debt-Short Term							290,000.00	290,000.00
*Additional Annual Operating Cost \$69,795									
COUNTY DEPARTMENTS SUBTOTAL:		\$	4,998,795.00	\$ 1,380,534.00	\$ 439,500.00	\$	44,600.00	\$ 1,832,800.00	\$ 8,696,229.00
Vance-Granville Community College (only reflected Vance Count Annual Capital Outlay for Facilities Maintenance & Repair	y's share as the proj Pay Go	ect	cost - 75%) 41,220.00	41,220.00	41,220.00		41,220.00	41,220.00	206,100.00
Parking Lot Repairs & Resurfacing	Debt-Long Term		533,692.00						533,692.00
Roof Repairs & Renovations	Debt-Long Term			488,358.00	325,547.00				813,905.00
HVAC Replacements	Debt-Long Term			2,434,235.00	1,748,146.00				4,182,381.00
Maintenance Vehicle Replacement	Pay Go			20,025.00					20,025.00
VGCC SUBTOTAL:		\$	574,912.00	\$ 2,983,838.00	\$ 2,114,913.00	\$	41,220.00	\$ 41,220.00	5,756,103.00
TOTAL BY FISCAL YEAR:		\$	5,770,707.00	\$ 4,889,372.00	\$ 3,079,413.00	\$	789,019.00	\$ 2,399,020.00	\$ 16,927,531.00

Funding Source	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	TOTAL
Pay Go	617,015.00	971,779.00	400,720.00	185,820.00	171,220.00	\$ 2,346,554.00
Debt	5,153,692.00	3,917,593.00	2,678,693.00	603,199.00	2,227,800.00	\$ 14,580,977.00
Grant						\$ -
Total	\$ 5,770,707.00	\$ 4,889,372.00	\$ 3,079,413.00	\$ 789,019.00	\$ 2,399,020.00	\$ 16,927,531.00

^{*}FY 22-25 \$100,000 is recorded as Pay Go and \$425,000 is recorded as debt for vehicles

Capital Improvement Plan

Fiscal Years 2021 - 2025

Fire Fund Summary

	Financing	В	Sudget Year	Pl	anning Year	Planning Year	Planning Year	Planning Year	TOTAL BY
CIP Projects by Department:	Method		2020-21		2021-22	2022-23	2023-24	2024-25	PROJECT
Fire Fund									
Viper Portable Radio Replacement - VFD (120 radios)	Pay Go	\$	121,550.00	\$	72,930.00				\$ 194,480.00
*FY 19-20 replace 7 radios at each Volunteer Fire Department	t								
*FY 20-21 replace 5 radios at each Volunteer Fire Department	t								
*FY 21-22 replace 3 radios at each Volunteer Fire Department	t								
Viper Mobile Radio Replacement - VFD (40 radios)	Pay Go	\$	34,704.00	\$	34,704.00				\$ 69,408.00
*FY 19-20 replace 1 radio at each Volunteer Fire Department									
*FY 20-21 replace 2 radios at each Volunteer Fire Department	t								
*FY 21-22 replace 2 radios at each Volunteer Fire Department	t								
TOTAL BY FISCAL YEAR:		\$	156,254.00	\$	107,634.00	\$ -	\$ -	\$ -	\$ 263,888.00

Funding Source	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	TOTAL
Pay Go	156,254.00	107,634.00				\$ 263,888.00
Debt						\$ -
Grant						\$ -
Total	\$ 156,254.00	\$ 107,634.00	\$ -	\$ -	\$ -	\$ 263,888.00

Capital Improvement Plan

Fiscal Years 2021 - 2025

Public Schools Fund Summary

IP PROJECTS BY DEPARTMENT:	Financing Method	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	TOTAL BY PROJECT
ablic Schools Fund							
Capital Outlay	Pay Go	425,000.00	425,000.00	425,000.00	425,000.00	425,000.00	2,125,000.00
Facility Usage Redesign	Debt-Long Term	1,425,000.00					1,425,000.00
Preventive Maintenance/Refurbishment							
Clarke Elementary - LED Lighting Upgrade	Debt-Long Term	171,000.00					171,000.00
HVAC - Aycock	Debt-Long Term		570,000.00				570,000.00
HVAC - Dabney	Debt-Long Term		570,000.00				570,000.00
HVAC - Zeb Vance	Debt-Long Term	570,000.00					570,000.00
Replace High School Boiler System	Debt-Long Term	156,750.00					156,750.00
School Safety/Compliance							
ADA Upgrades & Compliance - District Wide	Pay Go		190,000.00				190,000.00
Middle School - Parking Lot	Pay Go		570,000.00				570,000.00
High School - Parking Lot	Pay Go				600,000.00		600,000.00
Technology							
Technology Upgrades - Teacher Devices *refurbishment cycle - beginning in FY 2020-21	Pay Go	200,000.00	200,000.00	200,000.00	200,000.00		800,000.00
OTAL BY FISCAL YEAR:		\$ 2.947.750.00	\$ 2,525,000.00	\$ 625,000,00	\$ 1,225,000.00	\$ 425,000.00	\$ 7,747,750.00

Funding	Budget Year	Planning Year	Planning Year	Planning Year	Planning Year	TOTAL
Source	2020-21	2021-22	2022-23	2023-24	2024-25	TOTAL
Pay Go	625,000.00	1,385,000.00	625,000.00	1,225,000.00	425,000.00	\$ 4,285,000.00
Debt	2,322,750.00	1,140,000.00	-	-		\$ 3,462,750.00
Grant						\$ -
Total	\$ 2,947,750.00	\$ 2,525,000.00	\$ 625,000.00	\$ 1,225,000.00	\$ 425,000.00	\$ 7,747,750.00

<u>Capital Improvement Plan</u> Fiscal Years 2021 - 2025 Summary of all Funds

Total by Fund and Fiscal Year

PROJECTS BY FUND:	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	TOTAL BY FUND
General Fund	5,770,707.00	4,889,372.00	3,079,413.00	789,019.00	2,399,020.00	\$ 16,927,531.00
Economic Development Fund						\$ -
Fire Fund	156,254.00	107,634.00	-	-	-	\$ 263,888.00
Public Schools Fund	2,947,750.00	2,525,000.00	625,000.00	1,225,000.00	425,000.00	\$ 7,747,750.00
Solid Waste Fund	-	-	-	-	-	\$ -
Tourism Fund						\$ -
TOTAL BY FISCAL YEAR:	\$ 8,874,711.00	\$ 7,522,006.00	\$ 3,704,413.00	\$ 2,014,019.00	\$ 2,824,020.00	\$ 24,939,169.00

FUNDING SOURCES:	Budget Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	TOTAL BY FUNDING SOURCE
Pay Go	1,398,269.00	2,464,413.00	1,025,720.00	1,410,820.00	596,220.00	\$ 6,895,442.00
Debt	7,476,442.00	5,057,593.00	2,678,693.00	603,199.00	2,227,800.00	\$ 18,043,727.00
Grant						-
TOTAL BY FISCAL YEAR:	\$ 8,874,711.00	\$ 7,522,006.00	\$ 3,704,413.00	\$ 2,014,019.00	\$ 2,824,020.00	\$ 24,939,169.00



COUNTY OF VANCE, NORTH CAROLINA

122 Young Street, Suite B Henderson, North Carolina 27536

JORDAN MCMILLEN COUNTY MANAGER (252) 738 - 2002 KELLY H. GRISSOM CLERK TO BOARD (252) 738 - 2003

RESOLUTION

WHEREAS, the governing body of COUNTY OF VANCE, NORTH CAROLINA (the "Lessee") has determined that in order for the Lessee to better accomplish its public purposes, the Lessee needs to acquire the use of the Equipment described in the schedule attached to or set forth in the Equipment Lease-Purchase Agreement (the "Lease") attached hereto; and

WHEREAS, the Lessee has determined that the most economical and efficient means of acquiring the use of said Equipment is pursuant to a lease-purchase of the Equipment pursuant to the Lease; and

WHEREAS, a copy of the Lease has been presented to, considered and approved by the governing body of the Lessee.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE LESSEE, as follows:

- 1. The Lessee is hereby authorized to enter into the Lease between the Lessee and **Regions Equipment Finance Corporation**, as Lessor, with all riders, certificates, schedules, and amendments thereto, substantially in the form attached hereto, and the execution and delivery of the Lease is hereby approved, authorized, ratified and confirmed.
- The <u>County Manager</u> and each and any of them without the others is hereby authorized to execute and deliver the Lease on behalf of the Lessee in substantially the form presented to the governing body of Lessee at this meeting with such changes or additions thereto or deletions therefrom as the officer executing the same shall approve, which approval shall be conclusively evidenced by his or her execution of the Lease. The <u>County Manager</u> and each and any of them without the others is hereby authorized to execute and deliver on behalf of the Lessee such agreements, indemnities, purchase orders, leases, bills of sale, certificates or other instruments or obligations as they or any one of them may deem necessary or appropriate to the accomplishment of the Lease, and the execution and delivery of any such agreement, instrument or obligation prior to the date hereof by any such officer is in all respects hereby confirmed, ratified and approved. The <u>County Manager</u> is hereby authorized and directed to affix the corporate seal to such instruments and to attest the same.
- 3. The proper officers of the Lessee are authorized and directed to do or cause to be done all such other acts and things, to make all payments, including rent payments, required pursuant to the Lease and related documents, and to execute all such documents, certificates and instruments as in his, her or their judgment may be necessary or advisable in order to carry out the foregoing Resolutions and the Lessee's obligations under the Lease, or any amended, renewed or supplemental lease; and all actions heretofore taken by the officers of the Lessee in connection with the acquisition of the Equipment and negotiation of the Lease are hereby approved, ratified and confirmed in all respects.
- 4. The Lessee hereby designates the Lease to be a "qualified tax exempt obligation" under the provisions of Section 265(b)(3) of the Internal Revenue Code, as amended.
- 5. The Lessee and the proper officers of the Lessee understand Section 15 of the Lease ("Insurance") and hereby agree to provide property and liability damage in accordance with the terms of the Lease.

This resolution is effective upon its adoption this 4 day of May 2020t and was passed by a vote oft		, seconded by
SEAL	Gordon Wilder, Chairman	
	•	
Attest:		
This is to certify that this is a true and accurate copy of a Resolution,	, adopted by the Board of Commissioners of the County of Val	nce on the 4 day of May 2020.
Kelly H. Grissom, Clerk Date		

County Attorney's Report

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

WHEREAS, the Vance County Board of County Commissioners received an offer in the amount of \$6,500.00 from Ruben A. Rivas Garcia for the purchase and sale of County owned real property, which is more particularly described below:

416 Harriett Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0094 04024.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *March 12*, *2020* stating that said offer from Ruben A. Rivas Garcia in the amount of \$6,500.00 had been received and that any person wishing to submit an upset bid should do so within 10 days, and

WHEREAS, an upset bid was received in the amount of \$7,250.00 from Irma Soto and pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *March 20*, 2020 stating that said upset bid offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, a second upset bid was received in the amount of \$8,500.00 from Ruben A. Rivas Garcia and pursuant to NCGS 160A-269, a notice was published in the Daily Dispatch on *March 31, 2020* stating that said upset bid offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by *Ruben A. Rivas Garcia* in the amount of \$8,500.00 subject to the terms and conditions contained in the submitted upset Offer to Purchase Contract, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 4 th day May, 2020.	
	Gordon Wilder, Chairman Vance County Board of Commissioners
ATTEST:	

Kelly H. Grissom, Clerk to the Board

NORTH CAROLINA

VANCE COUNTY

OFFER TO PURCHASE COUNTY OWNED PROPERTY

	I, Ruben A. Rivas Garcia
	Street Address: 416 Harriett Street
	Tax ID No.: 0091 04024
*	The Purchase Price: The purchase price is \$8,500.00, publication as required by NCGS 160A-269, and shall be paid as follows:
	2. \$\frac{750.00 (previously received)}{2.}\$, (the greater of \$750 or 50% of the attorney's fees paid and other county costs in the property) in cash, cashier's check or certified funds as a deposit, with the delivery of this offer, to be held by the Vance County Attorney until the sale is closed at which time it will be credited to Buyer, or this agreement is otherwise terminated as herein provided.
	b. \$, plus the cost of publication, the balance of the purchase price, in cash, cashier's check or certified funds upon delivery of the Deed and the closing of this transaction.
2.	Conditions.
	a. Title will be delivered at closing by <u>Non-Warranty Deed</u> . Title to the property hereinabove described is subject to the following exceptions: liens, encumbrances, ad valorem taxes, assessments, zoning regulations, restrictive covenants, access, utility and or conservation easements, rights of others in possession, and other matters of record, and a requirement that the structure shall be lawfully removed or brought into full compliance with the City of Henderson's minimum housing code and lawfully inhabited within one year of the date the deed is recorded. Violation of this requirement will subject the current owner to a minimum of \$100 per day assessment as additional consideration for the purchase of the property, and violation of this condition by more than 90 days shall also subject the property to be reverted back to the Grantor upon request.
	b. This offer is conditioned upon there being no proper upset bid submitted within a ten (10) day period after notice of Buyer's offer has been published in a local newspaper in accordance with N.C.G.S. § 160A-269, and final acceptance of this offer by the Board of Commissioners following the upset bid period.
	c. Other Conditions: The buyer represents that all Ad Valorem Property Taxes owed by the buyer, or any business entity the buyer or the buyer's shareholders or members have an

ownership interest in have been paid in full. The Board of County Commissioners reserves

the right to reject all bids, including yours, in the resolution.

- Closing. Each party hereby agrees to execute any and all documents or papers that may be necessary in connections with the transfer of title. Final settlement shall be made on or before 30 days following the resolution approving the final bid at a place designated by Seller with the Non Warranty Deed made out to Ruben A. Rivas Garcia
- 4. <u>Possession.</u> Buyer takes the property subject to all then existing leases and rights of others in possession, if any, or other matters or exceptions to title.
- 5. Deposit. In the event this offer is not accepted, or in the event that any of the conditions hereby are not satisfied, or in the event of a breach of this contract by Seller, then the deposit shall be returned to the Buyer, and such return shall be the extent of Buyers remedies. In the event that Buyer withdraws this offer and fails to proceed with the execution of this agreement according to its terms for any reason, the Buyer hereby agrees to forfeit the deposit held by the County in Section 1 of this agreement. Said forfeiture shall not affect any other remedies available to Seller for such breach.
- 6. New Loan. Buyer shall be responsible for all charges made to Buyer with respect to any new loan obtained by Buyer, and Seller shall have no obligation to pay any discount fee or other charge in connection therewith unless specifically set forth in this contract.
- 7. Closing Expenses. Buyer shall pay for the first required legal advertisement for upset bids. At closing, Buyer shall pay for the preparation and recording of a deed, and for preparation and recording of all instruments required to secure the balance of the purchase price unpaid at closing. In addition, Buyer may have prepared, at Buyer's option and sole expense, an appraisal, a survey of the property, the title examination and title opinion, or a termite inspection. The property shall be made available at reasonable times for Buyer to perform or to have performed the above-mentioned inspections.
- 8. <u>Assignments.</u> This offer may not be assigned without the written consent of all parties, but if the same is assigned by agreement, then the same shall be binding on the assignee and his/her heirs.
- 9. <u>Termination of Offer.</u> This offer shall be terminated if not acted upon by the Board of Commissioners within ninety (90) days of the date of this offer or upon being upset by a proper bid in accordance with N.C.G.S. § 160A-269. Seller reserves the right to reject this offer at any time.
- Conditon of Improvements and Premises. Seller makes no warranties or guarantees regarding the condition of the improvements on the property. Buyer takes the premises in "AS IS" condition without warranty from the Seller. Buyer stipulates that Buyer has had full opportunity to inspect the premises and Buyer stipulates that Buyer is accepting the improvements in "as is" condition. After title has been conveyed to Buyer, Buyer shall hold Seller harmless for any claims, suits, damages or causes of action resulting from an occurring on the property as a result of the condition of any of the improvements.

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- Environmental. Seller makes no representation of the presence or disposal, except as in accordance with applicable law, within the buildings or on the Property of hazardous or toxic waste or substances, which are defined as those substances, materials, and wastes, including, but not limited to, those substances, materials and wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR Part 172.101) or by the Environmental Protection Agency as hazardous substances (40 CFR Part 302.4) and amendments thereto, or such substances, materials and wastes, which are or become regulated under an applicable local, state or federal law, including, without limitation, any material, waste or substance which is (i) petroleum, (ii) asbestos, (iii) polychlorinated biphenyls, (iv) designated as a Hazardous Substance pursuant to Section 311 of the Clean Water Act of 1977 (33 U.S.C. §1321) or listed pursuant to Section 307 of the Clean Water Act of 1977 (33 U.S.C. §1317), (v) defined as a hazardous waste pursuant to Section 1004 of the Resource Conservation and Recovery Act of 1976 (42 U.S.C. §6903) or (vi) defined as a hazardous substance pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. §9601). Seller has no actual knowledge of any contamination of the Property from such substances as may have been disposed of or stored on neighboring tracts. The purchaser shall be responsible for all environmental issues that may arise after the consummation of this contract, and further agrees to indemnify the Seller for all expenses arising out of any attempts by others to enforce any requirements of remediation or clean upon this seller. This duty shall survive the closing.
- 12. <u>Parties.</u> This contract shall be binding and shall inure to the benefit of the parties and their heirs, successors and assigns. As used herein, words in the singular shall include the plural.
- 13. <u>Terminology.</u> As used herein, words in the singular include the plural and the masculine includes the feminine and neuter genders, as appropriate.
- 14. Entire Agreement. Buyer hereby acknowledges that he has inspected the above-described property, that no representation or inducements have been made other than those expressed herein, and that this contract contains the entire agreement between all parties hereto. All charges, additions, or deletions hereby must be in writing and signed by all parties.
- 15. <u>Counterparts.</u> This offer may be executed in two counterparts with an executed counterpart being retained by each party hereto.
- 16. Governing Law & Forum. This Agreement shall be deemed to have been made in the State of North Carolina, and its validity, construction and effect shall be governed by the laws of the State of North Carolina. The parties hereto agree that any action brought by either party to enforce the terms of this Agreement shall be filed in the Superior Court of Vance County, State of North Carolina.

Date of Offer:	March	26	, 20	20 .
Date of Offer.			_, 40	,

RUBEN A RIVAS Cara	21/a
Buyer Signature	Co-Buyer Signature
BUYER NOTICE ADDRESS:	
Mailing Address: 2110 Hart Street Durham, NC 27703	
Buyer Phone#: 919-243-5950; 919-901-9694 Buyer E-mail:	
Acknowledgment of Receipt of Deposit:	
I, Kelly H. Grissom , Co of the deposit in the amount of \$\frac{750.00}{2} (previously re	ounty Clerk or her designee, hereby acknowledge receipt as set forth herein in accordance with the terms hereof.
Date: March 26, 2020	Title Clerk to Board
Acknowledgment of Receipt of Deposit fr	om County Clerk
I, Jonathan S. Care, County Attorney, here deposit in the amount of \$ 150 (red) from Account in accordance with the terms hereo	by acknowledge receipt of the herein above referenced om the County Clerk, and shall hold the same in my Trust of.
This theday of	Jonathan & Care/County Attorney
Accepted by the Vance County Board of	f County Commissioners by vote in open session on

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

WHEREAS, the Vance County Board of County Commissioners received an offer in the amount of \$1,180.00 from Josetter Royster for the purchase and sale of County owned real property, which is more particularly described below:

W. Chavis Road Lot, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0479 01018.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *April 9*, *2020* stating that said offer from Josetter Royster in the amount of \$1,180.00 had been received and that any person wishing to submit an upset bid should do so within 10 days, and

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

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

The bid submitted by *Josetter Royster* in the amount of \$1,180.00 subject to the terms and conditions contained in the submitted upset Offer to Purchase Contract, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 4 th day May, 2020.	
	Gordon Wilder, Chairman Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

NORTH CAROLINA

VANCE COUNTY

OFFER TO PURCHASE COUNTY OWNED PROPERTY

1,	Josetter Royster	, (hereafter referred to as "Buyer"),	
	reby offers to purchase from Vance Coun	nty, North Carolina (hereafter referred to as the	
"S	eller"), in accordance with the following te	erms and conditions, all that tract, lot or parcel of	
lar	nd together with any improvements located	thereon, in Vance County, North Carolina, being	,
	own as and more particularly described as		
Va	ance County Register of Deeds Book	Page	
St	reet Address: Kittrell - W. Chavis Road		
Ta	ax ID No.: 0479 01018		
	•		
Th	ne Purchase Price: The purchase price is	\$ 1,180.00 , plus the cost of	
pu	blication as required by NCGS 160A-269,	and shall be paid as follows:	
	0.750.00		
a.		0 or 50% of the attorney's fees paid and other county	
		or certified funds as a deposit, with the delivery	
		Attorney until the sale is closed at which time it	
Wi	Il be credited to Buyer, or this agreement is	s otherwise terminated as herein provided.	
		11'	
b.	, plus the cost of pu	ublication, the balance of the purchase price, in	
		on delivery of the Deed and the closing of this	į
tra			
tra	nsaction.		

2. Conditions.

- a. Title will be delivered at closing by Non-Warranty Deed. Title to the property hereinabove described is subject to the following exceptions: liens, encumbrances, ad valorem taxes, assessments, zoning regulations, restrictive covenants, access, utility and or conservation easements, rights of others in possession, and other matters of record, and a requirement that the structure shall be lawfully removed or brought into full compliance with the City of Henderson's minimum housing code and lawfully inhabited within one year of the date the deed is recorded. Violation of this requirement will subject the current owner to a minimum of \$100 per day assessment as additional consideration for the purchase of the property, and violation of this condition by more than 90 days shall also subject the property to be reverted back to the Grantor upon request.
- **b.** This offer is conditioned upon there being no proper upset bid submitted within a ten (10) day period after notice of Buyer's offer has been published in a local newspaper in accordance with N.C.G.S. § 160A-269, and final acceptance of this offer by the Board of Commissioners following the upset bid period.
- **c.** Other Conditions: The buyer represents that all Ad Valorem Property Taxes owed by the buyer, or any business entity the buyer or the buyer's shareholders or members have an ownership interest in have been paid in full. The Board of County Commissioners reserves the right to reject all bids, including yours, in the resolution.

- 3. <u>Closing.</u> Each party hereby agrees to execute any and all documents or papers that may be necessary in connections with the transfer of title. Final settlement shall be made on or before 30 days following the resolution approving the final bid at a place designated by Seller with the Non Warranty Deed made out to Josetter Royster
- **Possession.** Buyer takes the property subject to all then existing leases and rights of others in possession, if any, or other matters or exceptions to title.
- 5. <u>Deposit.</u> In the event this offer is not accepted, or in the event that any of the conditions hereby are not satisfied, or in the event of a breach of this contract by Seller, then the deposit shall be returned to the Buyer, and such return shall be the extent of Buyers remedies. In the event that Buyer withdraws this offer and fails to proceed with the execution of this agreement according to its terms for any reason, the Buyer hereby agrees to forfeit the deposit held by the County in Section 1 of this agreement. Said forfeiture shall not affect any other remedies available to Seller for such breach.
- **New Loan.** Buyer shall be responsible for all charges made to Buyer with respect to any new loan obtained by Buyer, and Seller shall have no obligation to pay any discount fee or other charge in connection therewith unless specifically set forth in this contract.
- 7. Closing Expenses. Buyer shall pay for the first required legal advertisement for upset bids. At closing, Buyer shall pay for the preparation and recording of a deed, and for preparation and recording of all instruments required to secure the balance of the purchase price unpaid at closing. In addition, Buyer may have prepared, at Buyer's option and sole expense, an appraisal, a survey of the property, the title examination and title opinion, or a termite inspection. The property shall be made available at reasonable times for Buyer to perform or to have performed the above-mentioned inspections.
- **8.** <u>Assignments.</u> This offer may not be assigned without the written consent of all parties, but if the same is assigned by agreement, then the same shall be binding on the assignee and his/her heirs.
- 9. <u>Termination of Offer.</u> This offer shall be terminated if not acted upon by the Board of Commissioners within ninety (90) days of the date of this offer or upon being upset by a proper bid in accordance with N.C.G.S. § 160A-269. Seller reserves the right to reject this offer at any time.
- 10. Conditon of Improvements and Premises. Seller makes no warranties or guarantees regarding the condition of the improvements on the property. Buyer takes the premises in "AS IS" condition without warranty from the Seller. Buyer stipulates that Buyer has had full opportunity to inspect the premises and Buyer stipulates that Buyer is accepting the improvements in "as is" condition. After title has been conveyed to Buyer, Buyer shall hold Seller harmless for any claims, suits, damages or causes of action resulting from an occurring on the property as a result of the condition of any of the improvements.

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- 11. **Environmental.** Seller makes no representation of the presence or disposal, except as in accordance with applicable law, within the buildings or on the Property of hazardous or toxic waste or substances, which are defined as those substances, materials, and wastes, including, but not limited to, those substances, materials and wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR Part 172.101) or by the Environmental Protection Agency as hazardous substances (40 CFR Part 302.4) and amendments thereto, or such substances, materials and wastes, which are or become regulated under an applicable local, state or federal law, including, without limitation, any material, waste or substance which is (i) petroleum, (ii) asbestos, (iii) polychlorinated biphenyls, (iv) designated as a Hazardous Substance pursuant to Section 311 of the Clean Water Act of 1977 (33 U.S.C. §1321) or listed pursuant to Section 307 of the Clean Water Act of 1977 (33 U.S.C. §1317), (v) defined as a hazardous waste pursuant to Section 1004 of the Resource Conservation and Recovery Act of 1976 (42 U.S.C. §6903) or (vi) defined as a hazardous substance pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. §9601). Seller has no actual knowledge of any contamination of the Property from such substances as may have been disposed of or stored on neighboring tracts. The purchaser shall be responsible for all environmental issues that may arise after the consummation of this contract, and further agrees to indemnify the Seller for all expenses arising out of any attempts by others to enforce any requirements of remediation or clean upon this seller. This duty shall survive the closing.
- 12. <u>Parties.</u> This contract shall be binding and shall inure to the benefit of the parties and their heirs, successors and assigns. As used herein, words in the singular shall include the plural.
- **Terminology.** As used herein, words in the singular include the plural and the masculine includes the feminine and neuter genders, as appropriate.
- **Entire Agreement.** Buyer hereby acknowledges that he has inspected the above-described property, that no representation or inducements have been made other than those expressed herein, and that this contract contains the entire agreement between all parties hereto. All charges, additions, or deletions hereby must be in writing and signed by all parties.
- **Counterparts.** This offer may be executed in two counterparts with an executed counterpart being retained by each party hereto.
- 16. Governing Law & Forum. This Agreement shall be deemed to have been made in the State of North Carolina, and its validity, construction and effect shall be governed by the laws of the State of North Carolina. The parties hereto agree that any action brought by either party to enforce the terms of this Agreement shall be filed in the Superior Court of Vance County, State of North Carolina.

Date of Offer:	March 26	, 20
Dute of Other.		, = 0

Jeseth Respti	
Buyer Signature	Co-Buyer Signature
BUYER NOTICE ADDRESS:	
Mailing Address: 1187 Summerfield Lane West Creedmoor, NC 27522	
Buyer Phone#: 910-624-5304	
Buyer E-mail: roysterfa@aol.com	
Acknowledgment of Receipt of Deposit:	
	rk or her designee, hereby acknowledge receipt forth herein in accordance with the terms hereof.
Date: March 26, 2020	Title Clerk to Board
Acknowledgment of Receipt of Deposit from Cour	nty Clerk
I, Jonathan S. Care, County Attorney, hereby acknowledges in the amount of \$ from the Condecount in accordance with the terms hereof.	
This the 21th day of March, 20	
Jonatha	n'S. Care, County Attorney
Accepted by the Vance County Board of County	Commissioners by vote in open session on

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County Manager's Report

Vance County County Manager's Report to the Board May 4, 2020

- A. Renewal of Lease Agreement ARC. Alliance Rehabilitative Care, Inc. (ARC) leases the County's facility for the Addiction Recovery Center for Men at 1020 County Home Road. The use of the facility in its current form has existed for nearly forty (40) years and is the only "halfway house" in Vance County. The current lease expires on June 30, 2020 and ARC is requesting a five-year renewal at \$1 per year. The board discussed the lease extension last month and staff has completed the required public notice prior to extending the lease. Recommendation: Approve extension of lease agreement with ARC, Inc. for the use of the property located at 1020 County Home Road from July 1, 2020 until June 30, 2025, at a rate of \$1 per year, with an option to renew for an additional five years at the same rate.
- **B.** Fireworks Permit Tourism. The Vance County Tourism Department is requesting approval of a fireworks permit for its annual Independence Day celebration at Kerr Lake. According to Tourism Director Pam Hester, the work will be contracted with a professional pyrotechnics firm which has the appropriate credentials and insurance coverage. **Recommendation:** Approve the request from Tourism for a permit to discharge fireworks at its annual Independence Day celebration at Kerr Lake on Saturday, July 4, 2020, contingent upon the necessary approvals from the fire marshal.
- C. Special Called Meeting June 15, 2020. Staff recommends establishing June 15th as a special meeting in order to officially close the board of equalization and review for the year. Based upon where the board is in the budget process, this would be a good date to adopt the budget as well. Recommendation: Set special called meeting for June 15, 2020 for the purpose of closing the board of equalization and review.
- **D.** Presentation of FY 2020-21 Recommended Budget. The FY2020-21 recommended budget will be presented on Monday evening. I will provide a brief overview of the budget and ask that you consider setting work sessions on May 12 and 13 from 8:30 to noon to review the budget in detail. The public hearing on the budget will be set for the evening of June 1st, which is the date of your regular meeting. **Recommendation**: Receive the FY 2020-21 recommended budget, schedule budget work sessions, and schedule budget hearing for the June 1st regular meeting.



PO Box 748 Henderson, NC 27536 (252) 492-8699 Office (252) 492-1172 Fax

FEB 2 7 2020

February 25, 2020

Jordan McMillen, County Manager Vance County Administration Building 122 Young Street Henderson, NC 27536

Re: Lease Agreement

Addiction Recovery Center for Men (ARCM) 1020 County Home Road, Henderson, NC

Dear Mr. McMillen:

I am hereby submitting a written request to renew our lease for the above-referenced property for a term of five (5) years, beginning July 1, 2020. Our current lease expires on June 30, 2020.

As you know, ARCM has occupied this property since 1975 as an adult male halfway house. We provide a safe, stable and supportive environment where men struggling with substance use disorders can live and learn the skills necessary for ongoing recovery. Each resident also participates in a Substance Abuse Intensive Outpatient Program in order to address issues related to their substance use disorder. This is the only such program in Vance County. Our facility is staffed 24 hours per day, 7 days per week. The program director provides comprehensive case management ensuring that each resident's needs are addressed. This may include medical, dental, psychiatric and vocational services, as needed. She links residents with specific services and provides transportation to appointments. Each resident participates in local 12-step recovery groups with ARCM staff providing transportation to meetings.

The facility is licensed by the North Carolina Division of Health Service Regulation and remains in compliance with licensure rules (see Attachment A). The facility is inspected quarterly by the Granville Vance District Health Department/Environmental Health Section and maintains an "A" rating for both the general facility and the kitchen (see Attachment B & C).



Jordan McMillen February 25, 2020 Page 2

We make sure to maintain the building, both inside and outside. Over the past five years we have replaced the HVAC system which was installed by Larry's Service Company in June 2016 at a cost of \$10,300 and had new windows and screens installed throughout the building by A. R. Perry Glass Company in May 2018 at a cost of \$5,122. We also have routine maintenance performed and repairs taken care of immediately.

Thank you for considering this request. I look forward to hearing from you.

Sincerely,

Jeanne C. Harrison Executive Director

enclosures





PO Box 748 Henderson, NC 27536 (252) 492-8699 Office (252) 492-1172 Fax

March 26, 2020

Jordan McMillen, County Manager Vance County Administration Building 122 Young Street, Suite B Henderson, NC 27536

Dear Mr. McMillen:

Since 1973, the Addiction Recovery Center for Men (ARC-M) has been a stabilizing influence in the neighborhood and its residents and graduates have formed the backbone of the recovery community. It consistently receives the highest marks from state and various other oversight bodies. Alliance Rehabilitative Care, Inc. has been a good steward of the county's property by not only maintaining the property in exemplary condition, but also by continually making major capital improvements to the building.

Cardinal Innovations authorizes ARC-M halfway house services for individuals up to one year. Long term residential treatment facilities are a rare and precious resource for any municipality. Research has shown that less than 1/3 of people who are abstinent less than a year will remain abstinent. For those who have achieved a year of sobriety less that ½ will experience a relapse. For those who achieve 5 years of sobriety fewer than 15% will experience a relapse. ARC-M provides a recovery environment in which residents are able to achieve and maintain that crucial year of sobriety since they are authorized this residential service for up to one year by Cardinal Innovations. In addition, it supports those who move into the community, further reducing the risk of relapse.

Currently all the residents of area Oxford Houses are "graduates" of ARC-M. Even when a graduate experiences a relapse, he knows that ARC-M is available to support a return to services and to connect him to other community resources. Successful graduates remain involved in the life of ARC-M providing mentoring and sponsorship of current residents. Residents of ARC-M are given the resources and opportunity to become hard working, productive members of society. Many continue to give back to the community in gratitude for the gift of recovery that Vance County provides through ARC-M.

Thanks to you and the Vance County Commissioners for supporting our efforts to improve our community.

Very truly yours,

Jeanne C. Harfison Executive Director



COUNTY OF VANCE

LEASE AGREEMENT

THIS LEASE AGREEMENT ("LEASE AGREEMENT") is made and entered into as of the day of May, 2020, by and between **Vance County**, (Landlord) and **Alliance Rehabilitative Care, Inc.**, Tenant.

<u>Certain Definitions.</u> The following definitions and specifications shall apply in this Lease Agreement:

- 1. Building: The structure located at 940 County Home Road, Henderson, North Carolina.
- 2. Demised Premises: shall be the structure located at the above address and as previously used by Tenant.
- 3. Term: From the Commencement Date through June 30, 2025.
- 4. Annual Rent shall be as follows: \$1 per year
- 5. Rental Commencement Date: July 1, 2020.
- 6. Security Deposit: \$ n/a No security deposit shall be required nor has a security deposit been given.
- 7. Use: Tenant may use the Demised Premises for office purposes related to the stated goals and operations of Tenant, but for none other without Landlord's prior written consent, but in no event shall Tenant make use of the property which is in violation of any lawful governmental laws, rules or regulation insofar as they might relate to Tenant's use and occupancy of the premises, or which is or might constitute a nuisance or trespass to the other occupants of the building, or which increases the fire insurance premiums (or makes such insurance unavailable to Landlord) on the building.
- 8. Renewal Option: Tenant shall have an option to renew this lease for one additional Five (5) Year Lease Period following the initial term as set forth herein above at the rates set forth herein. Notice of intent to exercise such option will be given at least sixty (60) days prior to the expiration of the current term in writing to Landlord.

<u>Lease of Premises</u>. Landlord, in consideration of the covenants and agreements to be performed by Tenant, and upon the terms and conditions hereinafter stated, does hereby rent and lease to Tenant, and Tenant does hereby rent and lease from Landlord, the Demised Premises,

<u>Up-fitting</u>. Tenant shall construct and install and bear all associated costs thereto for all required Tenant improvements ("Tenant Improvements"). Landlord, at any time or times may, at its election and upon reasonable notice to Tenant, construct additional improvements to the Building which do not substantially interfere with Tenant's use of the Building. Landlord, without liability of any kind to Tenant, after reasonable notice to Tenant, may also

install or replace in or through the Premises wiring, piping, ducts, or conduits for service of the Premises or other parts of the Building so long as such installations or replacements do not substantially impair Tenant's ability to use the Demised Premises.

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

<u>Services to be Provided by Tenant</u>. Tenant shall pay for all its own utilities and services which it requires for its purposes.

<u>Use</u>. Tenant shall have the right to use and occupy the Demised Premises for the purpose described herein. In addition, the Demised Premises shall be used only in accordance with all applicable laws, ordinances, rules and regulations of governmental authorities. Tenant agrees not to disturb other tenants in the Building. Landlord may determine in Landlord's reasonable discretion if Tenant's activities constitute a disturbance under this lease.

<u>Maintenance</u>. Tenant shall be responsible for the maintenance, upkeep and replacement of the structure, and all systems located in and connected to the leased premises. Tenant agrees to promptly address any such maintenance and repairs.

Notwithstanding anything in the Lease to the contrary, Tenant shall be solely responsible for all repairs, maintenance and replacement of the Demised Premises, Building and Common Areas, occasioned by the gross negligence or willful misconduct of Tenant, its servants, agents or employees to the extent not paid to Landlord or Landlord's lender under the terms of any fire, extended coverage, public liability or other insurance policy. If any repairs are required because of the gross negligent treatment or willful misconduct by Tenant, its agents, or employees, then Landlord may at its option (i) perform the repairs and charge the cost of such repairs to Tenant, or (ii) require Tenant to promptly perform such repairs.

Insurance. Tenant shall, at no cost to Landlord, during the term of this Lease and any extensions thereto, keep in full force and effect a policy of public liability and property damage insurance with respect to the Premises, in which the public liability coverage shall not be for less than One Million and No/100 Dollars (\$1,000,000.00) per person and incident; and in which the property damage liability shall not be for less than Five Hundred Thousand and No/100 Dollars (\$500,000.00). Such policy(ies) shall include Landlord and/or Landlord's mortgagee as additional insured, as their interest may appear. Prior to possession, Tenant agrees to deliver certificates of such insurance to Landlord and said coverage may not be canceled without at least ten (10) days written notice being given to Landlord by Tenant and/or Tenant's insurance broker.

Non-liability of Landlord. Landlord and or its agents shall not be responsible or liable to Tenant for any loss or damage that may be occasioned by or through the acts or omissions

of persons occupying any part of the Building adjacent to or connected with the Demised Premises hereby leased or any other part of the Building or any persons transacting any business in the Building or present in the Building for any purpose, or for any loss or damage resulting to Tenant or its property from burst, stopped or leaking water, gas, sewer, sprinkler or steam pipes or plumbing fixtures or from any failure of or defect in any electric line, circuit, or facility unless due to the acts or omissions of Landlord, its agents, employees or representatives or the failure of Landlord to fulfill its obligation sunder this Lease. In addition, Landlord shall not be liable for any property stolen or taken from the Premises by any person or persons, except any agent, servant, or employee of Landlord.

Default. The following events shall be deemed to be events of default by Tenant under this Lease Agreement: (i) if Tenant shall fail to pay within ten (10) days of when due, any installment of rent or any other charge or assessment against Tenant pursuant to the terms hereof, (ii) Tenant shall fail to comply in any material respect with any term, provision, covenant or warranty by Tenant under this Lease Agreement, other than the payment of the rent or any other charge or assessment payable by Tenant, and shall not cure such failure within thirty (30) days after written notice thereof to Tenant, unless such matter cannot reasonably be cured within thirty (30) days, in which event Tenant shall not be in default so long as Tenant undertakes such cure within thirty (30) days and completes such cure in a timely and diligent manner thereafter. Upon the occurrence of any of the aforesaid events of default, Landlord shall have the option to pursue any one or more of the following remedies upon notice to the Tenant: (i) terminate this Lease Agreement, in which event Tenant shall immediately surrender the Demised Premises to Landlord; (ii) enter upon and take possession of the Demised Premises and expel or remove Tenant and any other person who may be occupying said Demised Premises or any part thereof, without being liable for prosecution or any claim of damages therefore with respect to any reasonable action taken by Landlord, and, if Landlord so elects, make such alterations, redecoration and repairs as, in Landlords' reasonable judgment, may be necessary to relet the Demised Premises, and relet the Demised Premises on such terms as Landlord may reasonably deem advisable, without advertisement, and by private negotiations, and receive the rent therefore, Tenant hereby agreeing to pay to Landlord the Deficiency, if any, between all rent reserved hereunder and the rent obtained by Landlord upon re-letting, if any, for each month of the period that otherwise would have constituted the balance of the Term hereunder; (iii) enter upon the Demised Premises by force if necessary, without being liable for prosecution or any claim of damages for any reasonable actions taken by Landlord, and do whatever Tenant is obligated to do under the terms of this Lease Agreement; and Tenant agrees to reimburse Landlord on demand for any reasonable expenses. Pursuit of any of the foregoing remedies by Landlord shall not preclude pursuit of any other remedy herein provided or any other remedy provided by law or at equity, nor shall pursuit of any remedy herein provided constitute an election of remedies, thereby excluding the later election of an alternate remedy, or a forfeiture or wavier of any rent or other charges and assessments payable by Tenant and due to Landlord. Forbearance by Landlord to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default. No exercise by Landlord of any right or remedy granted herein shall constitute or effect a termination of this Lease unless Landlord shall so elect by written notice delivered to Tenant. No waiver by Landlord or any covenant or condition shall be deemed to imply or constitute a further waiver of the same at a

later time, and acceptance of rent by Landlord, even with knowledge of a default by Tenant, shall not constitute a waiver of such default.

Assignment – Sublease. Tenant may not encumber this Lease, and may not assign this Lease, sublet any part or all of the Demised Premises without the written consent of Landlord first had and obtained. Any assignment or sublease to which Landlord may consent (one consent not being any basis to contend that Landlord should consent to a further change) shall not relieve Tenant of its obligations hereunder. In no event shall this Lease be assignable by operation of any law, and Tenant's rights hereunder may not become, and shall not be listed by Tenant as an asset under any bankruptcy, insolvency or reorganization proceedings.

Tenant is not, may not become, and shall never represent itself to be an agent of Landlord, and Tenant expressly recognizes that Landlord's title is paramount, and that it can do nothing to affect or impair Landlord's title.

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

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

<u>Subordination</u>, <u>Attornment and Non-disturbance</u>. Tenant, upon request of any party in interest, shall execute promptly an instrument as is reasonably required to carry out the intent hereof, whether said requirement is that of Landlord or any other party in interest, including without limitation, mortgages.

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

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

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

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

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

<u>Landlord's Liability</u>. Tenant agrees to indemnify Landlord from any liability including and costs and expenses related to defense of any action or claim of such Landlord Liability.

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

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

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

Landlord:			
Vance County, North Ca	rolina		
By:	(SEAL)	Date	
Tenant: Alliance Rehabili	itative Care, Inc.		
By:Name:	(SEAL)	Date	

Title:



Date: March 16, 2020

To: Vance County Board of Commissioners

From: Pam Hester, Executive Director

Vance County Tourism Development Authority

Subject: Independence Day Celebration

Fireworks at Satterwhite Point Park on Kerr Lake

Please let this memo serve as our request to hold the annual Independence Day Celebration featuring a firework's exhibition over the water near Satterwhite Point Park at Kerr Lake, Saturday, July 4th 2020. We will obtain the necessary permits from: NC State Parks Office, Corps of Engineers, NC Department of Transportation, Coast Guard, and Vance County Fire Marshall. We will have support from the NC Highway Patrol, Vance County Sheriff's Office, Coast Guard Auxiliary, NC Wildlife Enforcement, Vance County Rescue, Vance County EMS, Hicksboro Fire Department, and a volunteer group to assist with traffic control.

East Coast Pyrotechnics, Inc is the insured contracted company. (The same company we have used for over twenty years).

Thank you! We appreciate your continued support.

Pam Hester &

Norman Dickerson

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
Tax Office
Veterans Service

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)	
Meals on Wheels Grant	10-348-434807	10,387.00	
TOTAL REVENUE INCREASE (DECRI	EASE)	\$ 10,387.00	
Reason for Revenue Amendment Request:	BCBS / Meals on Wheels Grant	i.	
No county dollars are used in this amendme			
Expenditure Amendment Request			
DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)	
Meals on Wheels Grant	10-610-500238	10,387.00	
	10 010 000200	10,001100	
TOTAL		\$ 10,387.00	
Reason for Expense Amendment Request:	BCBS / Meals on Wheels Grant	<u>:</u>	
No county dollars are used in this amendme	ent.		
D 11		D .	
Requested by:		_	
APPROVED: VANCE COUNTY BOARD OF COM IN MEETING OF	MISSIONERS	Reviewed by Finance Office	
Kelly Grissom, Clerk	CIONIEDO		
VANCE COUNTY BOARD OF COMMI	SIONEKS		

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			
DECOMPTION	ACCOUNTENHAMEN	REVENUE	
DESCRIPTION EMP Court Supplies	ACCOUNT NUMBER	INCREASE (DECREASE)	
EMP Grant Supplies	10-380-438059	279.03	
TOTAL REVENUE INCREASE (DECRE	ASE)	\$ 279.03	
Reason for Revenue Amendment Request:	A total of \$18,279.03 was received	ed. Only \$18,000 was budgeted. This i	is an amendment so that all gra
monies can be spent. No county dollars are to	used in this amendment.		
•			
Expenditure Amendment Request			
DECOMPTION	A CCOLD TENTH THER	EXPENSE	
DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)	
EMP Grant Supplies	10-621-500525	279.03	
TOTAL		\$ 279.03	
TOTAL		\$ 279.03	
Reason for Expense Amendment Request:	A total of \$18,279.03 was received	ed. Only \$18,000 was budgeted. This i	is an amendment so that all gran
monies can be spent. No county dollars are		, , ,	
monies can be spent. No county donars are	used in this amendment.		
			_
Requested by:		Date	
APPROVED: VANCE COUNTY BOARD OF COMIN MEETING OF	MISSIONERS	Reviewed by Finance Office	
Kelly Grissom , Clerk			
VANCE COUNTY BOARD OF COMMIS	SIONERS		

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)
Families First Funding for COVID	New	44,151.00
TOTAL REVENUE INCREASE (DECREASE	3)	\$ 44,151.00
Reason for Revenue Amendment Request:	Monies from the State to help w	ith COVID, for congregate and ho
No county dollars are used in this amendment.		
Expenditure Amendment Request		
DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Families First Funding for COVID	New	44,151.00
TOTAL		\$ 44,151.00
Reason for Expense Amendment Request:	Monies from the State to help w	ith COVID, for congregate and ho
No county dollars are used in this amendment.	Monies from the State to help w	ini CO vid, for congregate and noi
,		
Requested by:		Date
APPROVED: VANCE COUNTY BOARD OF COMMISS IN MEETING OF	SIONERS	Reviewed by Finance Office
Kelly Grissom , Clerk		

VANCE COUNTY BOARD OF COMMISIONERS

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:

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREAS
Animal Donations	10-332-433203	310
General Fund Balance	10-399-439902	4,300
TOTAL REVENUE INCREASE (DECREA	SE)	\$ 4,610
Reason for Revenue Amendment Request:	Animal Shelter donation specific	cally for cat traps, no county doll
Repair and pay for sewer lift pump at the anim	al shelter.	
Expenditure Amendment Request		
DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREAS
Departmental Supplies	10-599-500033	310
Maintenance Building and Grounds	10-599-500015	4,300
TOTAL		\$ 4,610
Reason for Expense Amendment Request:	Animal Shelter donation specific	cally for cat traps, no county doll
Repair and pay for sewer lift pump at the anim		
		Date
APPROVED: VANCE COUNTY BOARD OF COMMI IN MEETING OF		Reviewed by Finance Office
Kelly Grissom , Clerk		

VANCE COUNTY BOARD OF COMMISIONERS

<u>-</u>	DSS	_	
Request for Funds to be Transf ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	7
Public Assistance	10-610-500027	30,000.00)
			_
			-
			-
			_
OTAL		\$ 30,000.00	<u> </u>
Explanation of transfer request: U	Unexpected breakdown on a fe	w county cars while workers were out	at of town. Purchase of printers throug
-			ncrease in civil fees which are complain
ent to the Clerks Office to be file	d which are at a rate of \$150 pe	er civil fee.	
Request for Funds to be Transf	erred To		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	7
Supplies	10-610-500032	20,000.00)
Maintenance of Vehicles	10-610-500017	2,000.00)
NA Testing/Clerk of Court Fee	10-610-500446	8,000.00)
			_
			-
TOTAL		\$ 30,000.00	
Tural amortion of transfer necessary.	Thomported breakdown on a fe	un accuerto acces rubilo monhoro mono con	nt of town. Purchase of printers throug
_	-	·	ncrease in civil fees which are complain
ent to the Clerks Office to be file		: 16	nerease in ervir rees winer are compar
	не		
Requested by:		Date .	
PRESENTED: VANCE COUNTY BOARD (IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office	

Department Name:	EMS	<u> </u>		
Request for Funds to be Tran	nsferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AM	OUNT	
Contingency	10-999-500099		9,809.49	
ГОТАL		\$	9,809.49	
Explanation of transfer request	: Ambulance malfunctioned on a	call which led to et	noine and brake repair. This	is the amount of the h
_		can winer led to er	ignic and brane repair. This	is the amount of the b
Left in Contingency: \$22,875.1	6 (Balance after \$13,082.67)			
Request for Funds to be Tran ACCOUNT TITLE	T		OUNT	
	ACCOUNT NUMBER	Alv	OUNT	
Vehicle Maintenance	10-530-500017		9,809.49	
ГОТАL		\$	9,809.49	
Explanation of transfer request	: Ambulance malfunctioned on a	call which led to en	ngine and brake repair. This	is the amount of the b
Left in Contingency: \$22,875.1	6 (Balance after \$13,082.67)			
Requested by:			Date	
PRESENTED:		Ravious d h		
PRESENTED: VANCE COUNTY BOAR! IN MEETING OF	D OF COMMISSIONERS	Reviewed by Finance Office	2	
		1		

Department Name:	Sheriff's Office			
Request for Funds to be Tran	sferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	A	MOUNT	
Regular Salaries	10-510-500001		2,145.00	
C				
ГОТАL		\$	2,145.00	
Explanation of transfer request:	Radios need updating to be abl	e to be assigned to	each Deputy.	
Request for Funds to be Tran	sferred To:			
ACCOUNT TITLE	ACCOUNT NUMBER	A	MOUNT	
Equip Maintenance	10-510-500016		2,145.00	
ГОТАL		\$	2,145.00	
Explanation of transfer request:	Radios need updating to be abl	e to be assigned to	each Deputy.	
Requested by:			Date	
PRESENTED: VANCE COUNTY BOARI	O OF COMMISSIONERS	Reviewed by Finance Offi	ce	
IN MEETING OF				

Department Name:	Register of Deeds	_		
Request for Funds to be Tran	sferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUN'	Γ	
Contingency	10-999-500099		512.36	
ГОТАL		\$	512.36	
		ਜ	012.50	
Explanation of transfer request:	Chairs are from 2003, Need 4, 2	of them broke and held t	ogether with glue or	duct tape.
Left in Contingency: \$13,082.67	7 (Balance after \$12,570.31)			
	c 177			
Request for Funds to be Tran	ACCOUNT NUMBER	AMOUN'	Г	
Office Supplies	10-480-500032		512.36	
отнее вирриев	10 100 500052		012.50	
ГОТAL		\$	512.36	
Explanation of transfer request:	Chairs are from 2003, Need 4, 2	2 of them broke and held t	ogether with glue or	duct tape.
Left in Contingency: \$13,082.67	7 (Balance after \$12,570.31)			
• •			Date	
PRESENTED: VANCE COUNTY BOARI IN MEETING OF	O OF COMMISSIONERS	Reviewed by Finance Office		
	·			

TAX OFFICE REFUND AND RELEASE REPORT FOR MARCH 2020

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
DUNCAN WILLIAM JOSEPH	2018	0	0	112	REMOVE SOLID WAS
HAASE EDWIN	2018	0	107.99	0	PERS PROP BILLED
HAASE EDWIN	2018	0	3.15	0	PERS PROP BILLED
RAMSEY DANIEL JAKE	2018	0	46.28	0	PERS PROP BILLED
BAILEY LYNWOOD R	2019	0	0	112	REMOVE SOLID WAS
DUNCAN WILLIAM JOSEPH	2019	0	0	112	REMOVE SOLID WAS
RAMSEY DANIEL JAKE	2019	0	45.12	0	PERS PROP BILLED
BOWEN PATRICIA MOORE	2020	481.63	0	0	PUV APPEAL GRANT
BOWEN PATRICIA MOORE	2020	481.63	0	0	PUV APPEAL GRANT
BOWEN PATRICIA MOORE	2020	491.94	0	0	PUV APPEAL GRANT
BOWEN PATRICIA MOORE	2020	504.83	0	0	PUV APPEAL GRANT
WILSON JAMES EDWARD JR	2020	0	32.29	0	PERS PROP BILLED
TOTAL		1960.03	234.83		
GRAND TOTAL	2194.86				

7,344

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0	DY A SHIPTER			0
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	9	9			
CSX RAILROAD	Other Dispatch	2	A-159 - 5576			2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
DUKE LIFE FLIGHT	Other Dispatch	2	240000 BATE			2
CENTURYLINK	Other Dispatch	2	Authorities			2
DUKE ENERGY	Other Dispatch	6	E 0085840.00			6
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	5	5			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0	2016401637			0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	1	Participant			1
HENDERSON FIRE DEPARTMENT	City Dispatch	89	SURENCUTES.	89		
HENDERSON POLICE DEPARTMENT	City Dispatch	3392	Bresilitations	3392		
HENDERSON STREET DEPT	City Dispatch	3	SACREDIA PART	3		
HENDERSON WATER DEPARTMENT	City Dispatch	8	HARLOWEN STATE	8		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFO Dispatch	13	13	-		
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	1	ALTERNATION CONTRACTOR		1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	5	NAME OF TAXABLE PARTY.		5	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	8	1016-1015-198231-1514		8	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2	CALL PRODUCTION AND AND AND AND AND AND AND AND AND AN		2	_
NORTH CAROLINA PROBATION & PAROLE		0	Entra Services		0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch State Dispatch	57	100000000000000000000000000000000000000		57	
NORTH CENTRAL MEDICAL TRANSPORTS		4	4		3/	
NORTH CAROLINA WILDLIFE	City & County Dispatch State Dispatch	1	100 A SECTION 100 A SECTION 100		1	
PUBLIC SERVICE GAS		0	DAMAGE AND		•	0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	Other Dispatch	1	653761 5020			0
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
UNC AIR CARE	County VFD Dispatch	1 1 2 2 2	0			-
VANCE COUNTY AMBULANCE SERVICE (EMS)	Other Dispatch		250	220		1
	City & County Dispatch	570	250	320		
VANCE COUNTY ANIMAL CONTROL VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	69	69			
	County Dispatch					
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	35	35			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	W 5	5			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	3				3
VANCE COUNTY RESCUE SQUAD	County Dispatch	26	26			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2958	2958			
WAKE ELECTRIC	County Dispatch	1	District festion			
WARREN COUNTY EMS	Out of County Mutual Aid	0	SELLEN CAN			0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
57	TOTALS	7344	3439	3812	74	19

Signature: ON ON OTHER Prepared by: Vivian E Lassiter, Training Supervisor

Signature: Reviewed by: Brian K. Short, Director

4/29/2020

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

CFS Time Summary By Department Type 04/01/2020 00:00 - 04/28/2020 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE LIFE FLIGHT	2	1	00:51:59	01:05:30	00:58:44	00:00:00	02:16:53	1:57:29
GRANVILLE COUNTY EMS	1	1	00:27:40	00:27:40	00;27:40	00:00:03	01:09:03	0:27:40
UNC AIR CARE	1	1	00:47:27	00:47:27	00:47:27	00:00:00	00:47:27	0:47:27
Totals: 3	4							
EMS								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
NORTH CENTRAL MEDICAL TRANSPORT	4	1	00:00:11	01:10:06	00:28:27	00:00:32	00:33:56	1:53:49
VANCE COUNTY EMS	570	2	00:00:03	03:23:44	00:39:48	00:00:52	00:09:39	378:11:00
Totals: 2	574					-		
FIR								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	19	2	00:00:14	01:46:19	00:30:18	00:01:02	00:11:29	9:35:51
COKESBURY FIRE DEPARTMENT	9	2	00:00:25	01:32:05	00:34:02	00:01:25	00:29:25	5:06:25
DREWRY FIRE DEPARTMENT	8	3	00:00:41	00:52:36	00:24:16	00:01:12	00:05:54	3:14:12
EPSOM FIRE DEPARTMENT	5	3	00:17:38	01:31:42	00:39:41	00:00:41	00:04:50	3:18:26
FORESTRY	8	2	00:06:57	00:48:23	00:27:48	00:01:26	00:19:07	3:42:30
HENDERSON FIRE DEPARTMENT	89	3	00:00:04	02:14:03	00:20:04	00:00:38	00:04:29	29:46-23
HICKSBORO FIRE DEPARTMENT	13	2	00:00:14	01:25:37	00:27:38	00:01:32	00:19:25	5:59:24
KITTRELL FIRE DEPARTMENT	14	1	00:00:06	02:12:31	00:30:50	00:01:28	00:06:41	7:11:53
RIDGEWAY FIRE DEPARTMENT	1	1	00:07:38	00:07:38	00:07:38	00:00:00	00:36:00	0:07:38
TOWNSVILLE FIRE DEPARTMENT	8	2	00:07:28	01:42:17	00:42;22	00:00:44	00:06:52	5:38:57
VANCE COUNTY FIRE DEPARTMENT	35	2	00:00:41	01:41:02	00:23:07	00:00:48	00:16:52	13:29:17
VANCE COUNTY FIRE MARSHAL	5	1	00:11:16	01:40:17	00:53:39	00:13:33	00:53:42	4:28:17
WATKINS FIRE DEPARTMENT	8	2	00:11:28	00:55:38	00:31:01	00:01:26	00:07:05	4:08:12
Totals: 13	222							
OTH								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Tim
AMERICAN RED CROSS	2	1	00:23:33	00:55:21	00:39:27	00:00:00	00:39:27	1:18:54
CENTURY LINK	2	1	02:25:35	02:54:15	02:39:55	00:00:00	02:39:55	5:19:50
CSX RAILROAD	2	1	00:00:22	01:01:57	00:31:09	00:00:00	00:32:00	1:02:19

- Towns 1										
OTH										
Departme	nt		Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DEPARTMI TRANSPO			5	1	00:00:21	02:21:12	00:45:04	00:00:00	00:29:32	3:45:23
DUKE POV	VER		6	1	00:01:37	01:18:14	00:30:24	00:00:00	00:36:34	3:02:27
HIGHWAY	PATROL		57	1	00:00:05	03:37:12	00:35:28	00:00:00	00:40:30	33:42:01
KERR LAK	E PARK RAN	IGERS	1	1	00:57:50	00:57:50	00:57:50	00:00:00	00:11:08	0:57:50
MAGISTRA	TE		3	1	00:00:04	00:00:05	00:00:04	00:00:00	00:00:04	0:00:14
MEDICAL E	XAMINER		2	1	02:02:07	02:06:57	02:04:32	00:00:00	02:04:32	4:09:04
STREET D	EPARTMENT		3	1	00:00:10	03:14:51	01:07:22	00:00:00	01:07:22	3:22:07
VANCE CO	EM		1	1	00:09:12	00:09:12	00:09:12	00:00:04	01:24:16	0:09:12
VANCE CO CONTROL	UNTY ANIM	AL	69	1	00:00:05	03:29:38	00:33:52	00:04:15	00:28:28	38:57:08
VANCE CO SERVICES	UNTY SOCIA	AL.	5	1	00:00:46	00:22:54	00:05:38	00:00:00	00:05:39	0:28:14
WAKE ELE	CTRIC		1.	1	00:38:19	00:38:19	00:38:19	00:00:00	00:38:19	0:38:19
WATER DE	PARTMENT		8	1	00:00:04	00:18:14	00:02:23	00:00:00	00:02:23	0:19:11
WILDLIFE I	RESOURCES ON	3	1	1	00:14:58	00:14:58	00:14:58	00:00:00	00:18:05	0;14:58
	Totals:	16	168	***************************************					6.0	
POL			3,440							
Departme	nt		Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSO DEPARTME			3392	1	00:00:00	06:43:38	00:15:45	00:00:18	00:03:12	891:14:29
	Totals:	1	3392							
RES										
Departmen	nt		Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE CO SQUAD	UNTY RESC	ŲΕ	26	2	00:02:51	02:17:21	00:22:10	00:01:06	00:38:53	9:36:30
	Totals:	1	26							
SHE							77.0			
Departmer	nt		Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE CO	UNTY SHER	IFF'S	2958	1	00:00:04	00:37:49	00:26:23	00:00:59	00:05:00	1301:17:42
	Totals:	1	2958							

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

CFS Time Summary By CallType 04/01/2020 00:00 - 04/28/2020 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	12	0:00:24	0:15:41	0:05:05	1:01:01	0.038
911 HANGUP	86	0:00:59	0:53:38	0:15:43	22:32:25	0.836
ABANDONED VEHICLE	3	0:02:12	0:33:47	0:13:09	0:39:29	0.024
ABDOMINAL PAIN/PROBLEMS	13	0:02:36	1:09:18	0:38:19	8:18:19	0.308
AIRCRAFT EMERGENCY	4	0:02:30	0:03:35	0:03:06	0:12:26	0.008
ALARM - RESIDENCE/BUSINESS	280	0:01:00	2:19:10	0:16:07	75:16:22	2.791
ALARM (FIRE RELATED)	23	0:02:17	0:36:26	0:12:52	4:55:58	0.183
ALLERGIES (REACTIONS/ENVENOMATIONS	4	0:05:44	0:47:57	0:20:46	1:23:06	0.051
ANIMAL BITES/ATTACKS	7	0:06:00	1:40:05	0:44:05	5:08:35	0,191
ANIMAL COMPLAINT	63	0:02:02	3:31:53	0:37:03	38:54:43	1.443
ARMED ROBBERY	1	1:24:10	1:24:10	1:24:10	1:24:10	0.052
ARMED SUSPECT	14	0:08:16	1:15:50	0:28:30	6:39:02	0.247
ASSAULT	28	0:09:42	2:56:52	0.42.15	19:43:22	0.731
ASSAULT/SEXUAL ASSAULT/STUN	6	0:02:33	3:47:49	1:00:56	6:05:41	0.226
ASSIST ANOTHER AGENCY	25	0:00.37	2:04:31	0:37:56	15:48:38	0.586
ASSIST MOTORIST	47	0:00:49	1:14:46	0:12:48	10:01:46	0,372
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	6	0:07:26	1:18:49	0:43:33	4:21:18	0.161
BOMB THREAT	1	0:02:25	0:02:25	0:02:25	0:02:25	0.001
BREAKING/ENTERING MOTOR	6	0:10:24	0:44:19	0:26:11	2:37:09	0.097
BREATHING PROBLEMS	95	0:01:21	2:00:32	0:41:38	65:56:11	2.445
BURGLARY	22	0:09:37	1:18:35	0:31:14	11:27:28	0.425
BURNS (SCALDS)/EXPLOSION(BLAST)	1	0:04:29	0:04:29	0:04:29	0:04:29	0.003
CARDIAC/RESPIRATORY ARREST/DEATH	13	0:06:35	3:25:38	1:21:13	17:35:59	0.653
CARELESS/WRECKLESS DRIVER	61	0:01:12	1:58:08	0:17:05	17:22:27	0.644
CHASE	5	0:35:25	6:59:40	2:12:17	11:01:29	0.409
CHEST PAINS/CHEST DISCOMFORT	50	0:01:45	2:02:16	0:38:59	32:29:32	1.205
CITIZENS ASSIST/SERVICE CALL	11	0:01:17	1:00:49	0:19:50	3:38:14	0.135
CIVIL DISTURBANCE	67	0:04:51	1:47:27	0:31:25	35:05:15	1.301

CAD Report 314 Page 1 Of 4 04/29/2020 08:30

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
COMMUNICATING THREATS/HARASSMENT	46	0:06:06	1:00:36	0:24:33	18:49:55	0.698
CONFINED SPACE/STRUCTURAL	2	0:02:19	0:17:16	0:09:47	0:19:35	0.012
CONTROL BURN	4	0:00:45	0:02:55	0.01:52	0:07:31	0.005
CONVULSIONS/SEIZURES	29	0:17:44	1:12:49	0:45:50	22:09:17	0.822
DIABETIC PROBLEMS	9	0:20:29	1:11:08	0:39:42	5:57:19	0.221
DIRECT TRAFFIC	2	0:03:38	0:44:55	0:24:16	0:48:33	0.03
DISORDERLY SUBJECT	67	0:04:20	1:48:16	0:25:01	27:57.02	1.036
DOMESTIC PROBLEMS	101	0:05:29	3:44:02	0:31:06	52:21:16	1.941
DOMESTIC PROBLEMS W/	1	0:18:33	0:18:33	0:18:33	0:18:33	0.011
DOMESTIC VIOLENCE ORDER	26	0:02:13	0:26:32	0:09:14	4:00:25	0.149
DROWNING/NEAR DROWNING/DIVING/SCUBA	1	0:03:06	0:03:06	0:03:06	0:03:06	0.002
DRUG/ALCOHOL COMPLAINT	29	0:00:38	2:26:57	0:34:05	16:28:53	0.611
DRUNK DRIVER	5	0:13:30	0:30:36	0:21:58	1:49:54	0.068
EMERGENCY TRANSPORT	1.00	1:45:50	1:45:50	1:45:50	1:45:50	0.065
ESCORT	134	0:00:16	4:14:39	0:37:51	84:32:14	3.135
EXPLOSION	1	0:07:07	0:07:07	0:07:07	0:07:07	0.004
EXTRICATION/ENTRAPPED	1	0:02:25	0:02:25	0.02.25	0:02:25	0.001
FALLS	46	0:03:42	2:29:51	0:45:46	35:05:51	1.301
FD TONE TEST	32	0:00:23	0:05:36	0:01:57	1:02:33	0.039
FIGHT	23	0:02:33	3:01:31	0:30:36	11:43:48	0.435
FIRE CALL PROQA LAUNCH	5	0 01:47	0:58:37	0:17:28	1:27:20	0.054
FOOT PATROL	1	0:20:42	0:20:42	0:20:42	0:20:42	0.013
FRAUD/IDENTITY THEFT	34	0:07:02	2:36:56	0:37:44	21:23:05	0.793
GAS LEAK/GAS ODOR	2	0:03:51	0:10:15	0:07:03	0:14:06	0.009
HEADACHE	6	0:06:18	0:48:31	0:31:25	3:08:30	0.116
HEART PROBLEMS/AICD	5	0:28:12	1:08:55	0:42:33	3:32:49	0.132
HEMORRHAGE/LACERATIONS	3	0:09:48	2:01:22	1:05:38	3:16:54	0.122
HIGH ANGLE RESCUE	3	0:01:53	0:02:48	0:02:15	0:06:45	0.004
ILLEGAL DUMPING	10	0:04:58	1:08:06	0:32:01	5:20:10	0.198
IMPROPERLY PARKED VEHICLE	15	0:01:47	1:13:29	0:17:39	4:24:52	0.164
INTOXICATED PERSON	10	0:08:33	0:48:35	0:19:29	3:14:51	0.12
INVESTIGATION	516	0:00:20	5:49:49	0:24:46	212:59:38	7.898
JUVENILE COMPLAINT	23	0:07:15	1:17:47	0:29:22	11:15:39	0.418

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentag
LARCENY	104	0:00:43	1:51:45	0:28:00	48:32:04	1.8
LOST PROPERTY	6	0:00:38	0:27:08	0:14:20	1:26:05	0.053
LOUD MUSIC	89	0:03:51	1:50:14	0:19:08	28:22:53	1.052
MEDICAL CALL PROQA LAUNCH	54	0:00:44	1:15:24	0:17:37	15:52:01	0 588
MENTAL SUBJECT	89	0:01:04	24:37:49	2:47:24	248:19:35	9.208
MISSING PERSON	7	0:02:22	0:59:15	0:37:26	4:22:08	0.162
MOTOR VEHICLE COLLISION - PD	111	0:00:51	6:45:43	0:39:15	72:38:30	2.694
MOTOR VEHICLE COLLISION - PI	4	0:03:06	1:12:45	0.51:05	3:24:21	0.126
MUTUAL AID / ASSIST OUTSIDE	3	0:02:29	0:39:07	0:16:29	0:49:27	0.031
MVC	22	0:02:26	2:20:07	0:52:30	19:15:04	0.714
OPEN DOOR	6	0:09:57	0:22:47	0:16:51	1:41:08	0.063
OUTSIDE FIRE	11	0:11:32	0:51:07	0:34:37	6:20:47	0.235
OVERDOSE / POISIONING	14	0:06:00	2:26:06	0:46:30	10:51:10	0.402
PREGNANCY/CHILDBIRTH/ MISCARRIAGE	2	0:38:56	0:45:49	0:42:22	1,24:45	0 052
PROPERTY CHECK	3151	0:00:09	5:09:04	0:14:32	763:29:15	28.311
PROPERTY DAMAGE	44	0:00:51	2:29:36	0:26:35	19:30:09	0.723
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUCIDE ATTEMPT	5	0:03:05	1:52:25	0:39:07	3:15:35	0.121
RECOVERED / FOUND PROPERTY	7	0:01:58	0:41:20	0:23:03	2:41:21	0.1
REPO	2	0:03:35	0:06:26	0:05:00	0:10:01	0.006
ROBBERY	2	0 02 56	0:24:13	0:13:34	0:27:09	0.017
SHOPLIFTER	- 5	0:07:45	0:58:43	0:25:10	2:05:51	0.078
SHOTS FIRED	26	0:02:13	4:48:51	0:41:43	18:05 02	0.671
SICK PERSON	130	0:00:55	2:39:44	0:36:08	78:19:21	2.904
SMOKE INVESTIGATION (OUTSIDE)	2	0:04:36	1.04:28	0:34:32	1:09:04	0.043
SPECIAL ASSIGNMENT	1	2:35:24	2:35:24	2:35:24	2:35:24	0.096
STAB / GUNSHOT / PENETRATING	6	0:04:50	3:46:53	1:36:38	9:39:49	0.358
STOLEN VEHICLE	8	0:00:55	1:57:02	0:47:55	6:23:24	0.237
STROKE / TIA	13	0:02:20	1:36:26	0:53-20	11:33:21	0.428
STRUCTURE FIRE	21	0:02:17	2:15:29	0:53:51	18:51:07	0.699
SUMMONS	28	0:00:19	1:33:22	0:09:24	4:23:29	0.163
SURRENDER	5	0:23:50	1:24:25	0:42:12	3:31:03	0.13
SUSPICIOUS SUBJECT	90	0:01:48	1:56:58	0:20:18	30:27:09	1.129
SUSPICIOUS VEHICLE	70	0:02:05	1:33:11	0:22:30	26:15:26	0.974

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
TEST	63	0:00:25	1:14:36	0:04:07	4:19:47	0.161
TRAFFIC STOP	499	0:00:33	5:11:51	0:13:12	109:53:10	4.075
TRANSPORT	3	0:05:22	5:52:25	3:36:43	10:50:10	0.402
TRAUMATIC INJURY/INJURIES	4	0:05:52	1:37:54	0:35:36	2:22:26	0.088
TREE DOWN	12	0:02:17	3:18:19	0:57:27	11:29:27	0.426
TRESPASSING / LOITERING	125	0:03:52	3:20:37	0:21:39	45:08:14	1.674
UNAUTHORIZED USE OF A VEHICLE	16	0:05:06	1:34:27	0:29:24	7:50:29	0.291
UNCONCIOUS / FAINTING (NEAR)	40	0:01:35	2:44:10	0:47:48	31:52:32	1.182
UNKNOWN PROBLEM (PERSON)	14	0:04:36	1:02:19	0:28:18	6:36:13	0.245
VEHICLE FIRE	3	0:55:09	1:41:48	1:13:48	3:41:25	0.137
WARRANT SERVICE	45	0:00:20	1:27:11	0:25:52	19:24:25	0.72
WATER RELATED PROBLEM	9	0:01:19	0:27:52	0:06:44	1:00:38	0.037
WATER RESCUE/SINKING VEHICLE/VEHICLE IN FLOODWATER	2	0:01:23	0:02:41	0:02:02	0:04:04	0.003
Totals	7120			34:45	2696:49:25	100.002

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

APRIL 2020

<u>NAME</u>	DATE OF SERVICE	<u>AMOUNT</u>	REASON
Lucille T. Brown	01/25/2016	75.00	Deceased-Statute of limitation beyond 3 yrs
Betty T. Short	09/20/2015	100.00	Deceased-Statute of limitation beyond 3 yrs
Brenda F. Andrews	03/01/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Annie L. Archie	03/03/2010	79.80	Uncollectible-Statute of limitation beyond 10 yrs
Michael A. Ayscue	03/27/2010	755.99	Uncollectible-Statute of limitation beyond 10 yrs
George Baker	03/08/2010	370.82	Uncollectible-Statute of limitation beyond 10 yrs
Theresa M. Barnhill	03/29/2010	108.17	Uncollectible-Statute of limitation beyond 10 yrs
Brandy D. Bishop	03/28/2010	48.53	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy Blue	03/10/2010	65.41	Uncollectible-Statute of limitation beyond 10 yrs
Keiyon D. Brame	03/13/2010	485.33	Uncollectible-Statute of limitation beyond 10 yrs
Akeem K. Branch	03/13/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Klavon Brown	03/26/2010	433.91	Uncollectible-Statute of limitation beyond 10 yrs
Taheem D. Brown	03/12/2010	370.82	Uncollectible-Statute of limitation beyond 10 yr
Valerie D. Bullock Carol A. Bullock-Scott	03/17/2010 03/11/2010	150.00 150.00	Uncollectible-Statute of limitation beyond 10 yrs Uncollectible-Statute of
Felecia M. Bunton	03/30/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Jesse W. Burkett	03/07/2010	402.05	limitation beyond 10 yrs Uncollectible-Statute of
Anson D. Burwell	03/16/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
William H. Clayton	03/18/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Camisha Copeland	03/23/2010	380.10	limitation beyond 10 yrs Uncollectible-Statute of
William M. Davis	03/30/2010 & 03/31/2010	450.00	limitation beyond 10 yrs Uncollectible-Statute of
	, ,		_

Melissa D. Deem	02/06/2010	100.00	limitation beyond 10 yrs
Menssa D. Deem	03/06/2010	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Anita P. Dixon	03/08/2010	381.23	Uncollectible-Statute of
	33, 33, 2313	001.20	limitation beyond 10 yrs
Carolyn Doss	03/05/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ralph Dunbar	03/26/2010	481.23	Uncollectible-Statute of
Mony A Ellia	02/15/2010	270.02	limitation beyond 10 yrs
Mary A. Ellis	03/15/2010	370.82	Uncollectible-Statute of limitation beyond 10 yrs
Brandon Epps	03/31/2010	444.64	Uncollectible-Statute of
PF	,,	-	limitation beyond 10 yrs
John L. Goode	03/07/2010	28.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Bryant K. Hargrove	03/13/2010	470.82	Uncollectible-Statute of
Dular A Hannia	03/05/2010	391.64	limitation beyond 10 yrs Uncollectible-Statute of
Ruby A. Harris	03/03/2010	391.04	limitation beyond 10 yrs
Vicky P. Haynes	03/13/2010	384.73	Uncollectible-Statute of
	, ,		limitation beyond 10 yrs
Dominic Hockaday	03/29/2010	89.00	Uncollectible-Statute of
D W W 1	02/45/2040	450.00	limitation beyond 10 yrs
Danny W. Hodge	03/15/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	03/13/2010	485.33	Uncollectible-Statute of
Wanda J. Horton	03/13/2010	100.00	limitation beyond 10 yrs
Nicholas Jackson	03/05/2010	491.64	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary P. Johnson	03/17/2010	78.09	Uncollectible-Statute of
Queen S. Johnson	03/18/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Queen 3. Johnson	03/18/2010	130.00	limitation beyond 10 yrs
Shirley Jones	03/06/2010	112.97	Uncollectible-Statute of
• •	, ,		limitation beyond 10 yrs
Robin E. Kinsey	03/05/2010	344.28	Uncollectible-Statute of
Datuala C. Wasatt	02/07/2010	46451	limitation beyond 10 yrs
Datrale S. Knott	03/07/2010	464.51	Uncollectible-Statute of limitation beyond 10 yrs
Ashley B. Lawson	03/25/2010	391.64	Uncollectible-Statute of
3	, -, -		limitation beyond 10 yrs
Angelice Marshall	03/22/2010	533.28	Uncollectible-Statute of
			limitation beyond 10 yrs
John J. Meadows	03/27/2010	14.42	Uncollectible-Statute of
Thelma J. Mitchell	03/03/2010	78.33	limitation beyond 10 yrs Uncollectible-Statute of
Themia J. Mitchen	03/03/2010	70.55	limitation beyond 10 yrs
Tyshawn Q. Mitchell	03/12/2010	59.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Beatrice Moaney	03/23/2010	150.00	Uncollectible-Statute of
Looy Moss	03/17/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Joey Moss	03/17/2010	130.00	limitation beyond 10 yrs
Robert P. Newton	03/27/2010	64.26	Uncollectible-Statute of
	•		limitation beyond 10 yrs

Michael N. Nicholson	03/25/2010	481.23	Uncollectible-Statute of limitation beyond 10 yrs
James E. Palmer	03/12/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony W. Papa	03/08/2010 - 03/28/2010	1268.61	Uncollectible-Statute of limitation beyond 10 yrs
Marcia H. Pegram	03/12/2010	88.74	Uncollectible-Statute of limitation beyond 10 yrs
Leo Perry	03/18/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Samuel Perry	03/07/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Sylvia A. Perry	03/27/2010	370.82	Uncollectible-Statute of limitation beyond 10 yrs
Ann B. Person	03/30/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Christina C. Pursell	03/21/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shawn E. Reid	03/01/2010	616.56	Uncollectible-Statute of limitation beyond 10 yrs
Geraldine Rice	03/12/2010	41.11	Uncollectible-Statute of limitation beyond 10 yrs
Kaleigh J. Rodgers	03/24/2010	412.46	Uncollectible-Statute of limitation beyond 10 yrs
Anthony J. Royster	03/26/2010	381.23	Uncollectible-Statute of limitation beyond 10 yrs
George E. Royster	03/06/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Soriada Sanchez	03/19/2010	443.69	Uncollectible-Statute of limitation beyond 10 yrs
Antoine A. Simpson	03/14/2010	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Leslie R. Smith	03/25/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Linda M. Smith	03/01/2010	391.64	Uncollectible-Statute of
Samuel Smith	03/08/2010	43.00	limitation beyond 10 yrs Uncollectible-Statute of
Marion K. Strack	03/22/2010	360.41	limitation beyond 10 yrs Uncollectible-Statute of
Derek L. Strater	03/07/2010	422.87	limitation beyond 10 yrs Uncollectible-Statute of
Johnnie M. Tatum	03/29/2010	83.97	limitation beyond 10 yrs Uncollectible-Statute of
Donvan Taylor	03/03/2010	391.64	limitation beyond 10 yrs Uncollectible-Statute of
Allen Terrell	03/04/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Barbara A. Terry	03/27/2010	460.41	limitation beyond 10 yrs Uncollectible-Statute of
Teresa W. Terry	03/20/2010	402.05	limitation beyond 10 yrs Uncollectible-Statute of
Willie Thornton	03/06/2010	402.05	limitation beyond 10 yrs Uncollectible-Statute of
			limitation beyond 10 yrs

Annie S. Towler	03/19/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Jacquelyn Turner	03/04/2010	412.46	Uncollectible-Statute of limitation beyond 10 yrs
Eric Vasquez	03/07/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Barry S. Vick	03/23/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Ashley Washington	03/19/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Marilyn M. West	03/22/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shekala B. Whitfield	03/03/2010	412.46	Uncollectible-Statute of limitation beyond 10 yrs
Spencer Wilkerson	03/09/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Belinda T. Williams	03/26/2010	460.41	Uncollectible-Statute of limitation beyond 10 yrs
Percy L. Williams, Jr.	03/22/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Ramon A. Williams	03/14/2010	360.41	Uncollectible-Statute of limitation beyond 10 yrs
Tanya Williams	03/14/2010	381.23	Uncollectible-Statute of limitation beyond 10 yrs
Ernest Woodlief	03/12/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Leroy Young	03/25/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$25,929.19

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.	The small farms program has continued twice weekly five minute radio programs done remotely with WIZS. Small farmers have been contacted by telephone or email to provide information and to answer their questions. Client calls and emails have been answered providing information to their questions as well.
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.	The Vance County Regional Farmers Market will officially open up for the season on Saturday, April 25th, 2020. We have talked with the local health department and are working with other markets to have a safe and successful start to the season.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	Vance CED is now the county food coordinator. We would only have to activate this service in case of emergency during the Quarantine.
4. Youth and adults will address community issues and/ or challenges through volunteerism.	We are looking to see how we can incorporate volunteers and interns this summer with the changes in programming coming our way.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	 The Vance County Regional Farmers Market will officially open up for the season on Saturday, April 25th, 2020. We have talked with the local health department and are working with other markets to have a safe and successful start to the season. Along with other Coop. Ext. Centers, our Ag Agent Paul McKenzie is offering a Backyard Ag 101 Zoom series that will cover topics such as Poultry, Gardening

	Tips, Livestock, etc.
6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.	 Since we're not able to start a new class, we have doubled down on our media channels, putting out tips for families. We are also asking questions to see what needs parents have during this quarantine.
7. Futures that Work: School to Career Pathways	• 4-H is looking into innovative ways to offer online programming for the Summer Time. At this time no in person activities are available for youth this summer.
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	 NC A&T EFNEP & Tri-Healthy are producing Family Fun Time physical activity videos to post on Instagram.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	The Vance County Regional Farmers Market will officially open up for the season on Saturday, April 25th, 2020. We have talked with the local health department and are working with other markets to have a safe and successful start to the season.
10. Community Outreach	EFNEP has partnered with SLICE 325 to educate the community through social media.

Vance County Emergency Medical Service 04/01/2020- 04/29/20 Call Breakdown

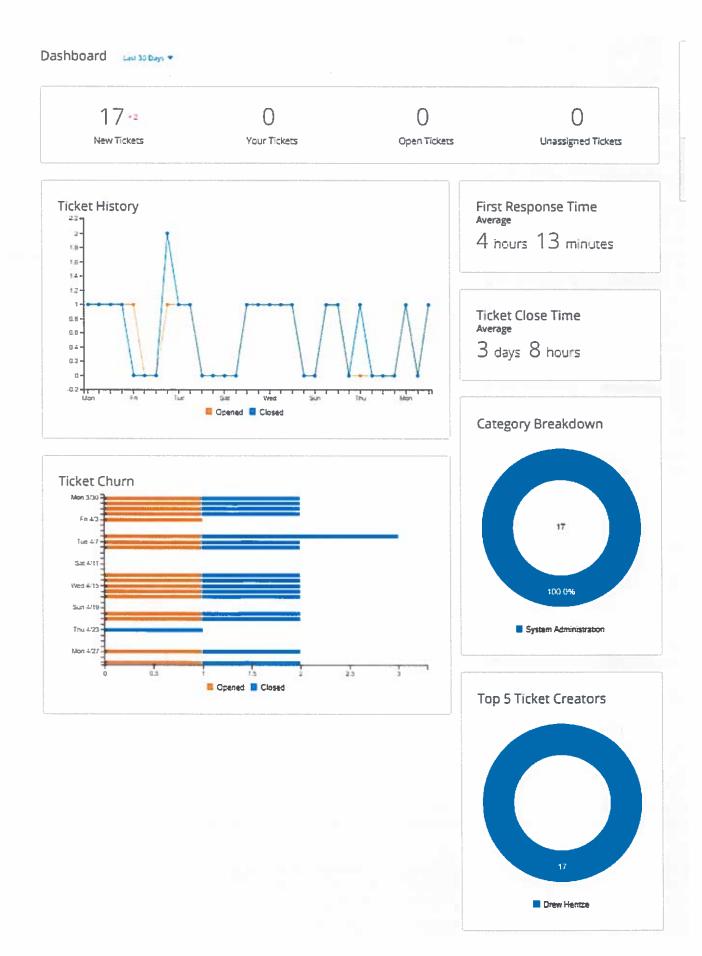
EMS Calls Totals By Station	
Company 9 (Main)	487
Company 1 (Bearpond FD)	75
Apr-20	562

EMS Calls By Medical Category	
Abdominal Pain	20
Allergies	2
Altered Mental Status	8
Animal Bite	1
Assault	7
Back Pain	11
Breathing Problems	47
Burns	2
CO Poisoning / Hazmat	0
Cardiac Arrest	12
Chest Pain	28
Choking	2
Code Stroke	0
Convulsions / Seizure	30
Diabetic Problem	13
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	0
Fire Standby	14
Headache	4
Heart Problems	6
Heat/Cold Exposure	0
Hemorrhage/Laceration	14
Industrial Accident	0
Ingestion/Poisoning/Overdose	18
Medical Alarm	4
Newborn	0
Not Applicable	74
Not Available	0
Not Entered	0
Not Known	0
Pain	43
Pregnancy / Childbirth	2
Psychiatric Problems	7
Respiratory Arrest	1
STEMI	1
Sick Person	138
Dialysis Shunt Issue	0

EMS Calls By Medical Category	(cont.)
Stab/Gunshot Wound	3
Standby	0
Stroke/CVA	4
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	20
Unconscious / Fainting	14
Unknown Problems	12
Apr-20	562

EMS Calls By Outcome	
ALS Assist	0
Cancelled	0
Cancelled Enroute	12
Dead at Scene	6
Fire Standby	13
No Patient Found	63
Interfacility Transport	0
Patient Refused Care	99
Standby	0
Mutual Aid Given	0
Treated, Refused transport	45
Treated, Transferred Care	0
Treated, Transported by EMS	324
Apr-20	562

Mileage Report	
Unit	Mileage
102	148,397
103	130,754
104	67,799
105	112,114
107	54,072
108	96,865
109	85,067
110	153,309
112	136,276
114	95,921
1101	16,571



VANCE COUNTY PLANNING & DEVELOPMENT **ACTIVITY SUMMARY REPORT** March 26, 2020 - April 25, 2020

GEN	ERAL ACTIVITY			** BUILDING PERMI	TS BREAKI	OOWN **	
Type of Activity	Total Records	Fees	Value	Residential Building Permits	Total	Fees	Value
Enforcement Cases	11	N/A	N/A	(SFR) Single Family Residential	2	\$2,240	\$275,000
Miscellaneous Fees			N/A	(MOD) Modular	2	\$2,016	\$266,000
Planning Fees	7	\$935	N/A	(SWMH) Single Wide Mobile Home	2	\$365	\$25,600
Zoning Permits	24	\$1,065	N/A	(DWMH) Double Wide Mobile Home	4	\$1,180	\$371,160
Board of Adjustment			N/A	(TWMH) Triple Wide Mobile Home			
Planning Board / Rezoning			N/A	(ADD) Addition	2	\$850	\$8,000
Mechanical	13	\$750	\$82,741	(ACC) Accessory	5	\$440	\$27,998
Electrical	14	\$955	\$140,310	Remodel	4	\$300	\$23,133
Plumbing	9	\$470	\$7,050	Shingles	4	\$260	\$15,545
Water Taps				(Demo) Demolition	4	\$220	\$111,055
** Building **	37	\$19,756	\$5,007,991	Total Residential	29	\$7,871	\$1,123,491
TOTAL ALL ACTIVITY	115	\$23,931	\$5,238,092				
				Commercial Building Permits			
76	and the second of the second of the second	OHDIA.		(CN) Commercial - New	1	£1 200	#220 000
* ZONING P	ERMITS BREAKE	POWN *		(CA) Commercial - Addition	1	\$1,200	\$220,000
		_		(CU) Commercial - Upfit	2	\$10,245	\$3,602,500
Residential Zoning Permits	Total	Fees		(OC) Occupancy Change		0165	37/4
Single Family Dwellings	10	\$540		(FS) Fire/Safety	3	\$165	N/A
Multi-Family Dwellings				Total Commercial	6	\$11,610	\$3,822,500
Residential Additions	4	\$240		Misc (Residential & Commercial)	2	\$275	\$62,000
Commercial				,		•	
Miscellaneous	1	\$60		TOTAL BUILDING PERMITS	37	\$19,756	\$5,007,991
Sign							
Cell Tower							
Perk Test Authorizations	9	\$225		Prepared by: 04/27/2020			

\$1,065

24

Dev Permit (Kittrell)

TOTAL ZONING PERMITS

04/27/2020 herry in moss Approved by: 04/27/2020

Vance County Planning & Development's Planning Activity

03/26/20 to 04/25/20

Short It	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	0410 02006, Recombination, 1.38 acres, Tall Pines Drive and US Hwy 158 Bypass, Bobby Gray West	04/15/2020	42 Tall Pines Dr.	Bobby Gray West	\$30.00
EXPT	0600C02005 - Recombination97 total - Nutbush Bridge Rd and Country Club Drive	04/20/2020	2568 Nutbush Rd	Alton C. or Faye Grissom	\$30.00
Plan - Plat (E	Exempt)				
Total Fees		\$	60.00		
MRSUB	0427 03007 Subdivision, 2 lots, Old Watkins Rd	04/17/2020	1175 Old Walkins Rd	Michael or Cynthia Ward	\$175.00
MRSUB	0425 01002 Subdivision, two lots, Pine Ridge Rd	04/07/2020	Pine Ridge Rd.	James or Betty Johnson	\$175.00
MRSUB	0464 01009 Subdivision, two lots, Abbott Rd.	04/08/2020	Abbott Rd	Robert B. Stallings	\$175.00
MRSUB	0431 03003 one lot on Old Watkins Rd. 3 acres.	04/09/2020	3342 Old Watkins Rd.	Michael Breedlove	\$175 00
MRSUB	0350 02004 Subdivision, one lot, Hicksboro Rd.	04/15/2020	9075 Hicksboro Rd	Edgar Thompson	\$175.00
Plan - Subdi	vision (Minor)				
Total Fees		\$87	75.00		
TOTALS:	Total Projects:			7	
	Total Fees:				\$935.00

Vance County Planning & Development's

Permits Issued - Zoning Permits

03/26/20 to 04/25/20

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	Re-certification of existing septic system, lot 43, Mitchell Mobile Home Park - 76' x 16' single-wide manufactured home, 3 bedroom, 2 bath.	04/13/2020	298 Bill Bragg Morton Rd.	Elaine B. Mitchell	\$25.00	0613 01001
ZPERK	Recert., 2019 76x16 SWMH 1,216 Sq.Ft.	03/31/2020	125 Weekenders Ln	Morris Renee Jones	\$25.00	0361 01012
ZPERK	1.5 Stories 1,613 Sq.Ft.	04/09/2020	Diamond Point Ln.	Gilchrist Scott David	\$25.00	0354 01027
ZPERK	Recert. 2020 60x28 DWMH.	04/08/2020	Hicksboro Rd.	Overby Lewis M., Jr. & Alice I.	\$25.00	0384 03002
ZPERK	3 bedroom 2 bath doublewide manufactured home on newly divided lot on Abbott Rd.	04/09/2020	Abbott Rd.	Robert V. Stałlings	\$25.00	0464 01009
ZPERK	Re-certification of existing system or Perk Test for new system to accommodate a 3 bedroom, 2 bath manufactured dwelling.	04/13/2020	Virginia Dare Ln.	Wade West Sr	\$25.00	0528 01009
ZPERK	1,907 Sq.Ft.	04/16/2020	Egypt Mountain Rd.	Garrett Marty Wayne & Sheila Steagall	\$25.00	0497 02005
ZPERK	Recert. 1995 76x14	04/16/2020	Plantation Dr.	Tabbs Creek	\$25.00	0498A01011

	SWMH.			Development Co.		
PERK	2020 60x30 DWMH	04/24/2020	White Farm Ln.	Brown Julie & Howard	\$25.00	0589A03002
Perk/Recert Authori	zation					
Total Fees		\$225.00				
Permits Issued:		9				
ZMISC	Detached Garage 900 Sq.Ft.	04/14/2020	107 E Boyd Rd.	Garbooshian Aaron T. & Mary J.	\$60.00	0333 01034
Zoning - Miscellane	ous					
Total Fees		\$60.00				
Permits Issued:		1				
ZRADD	Enclosure of 12 x 12 deck.	04/09/2020	1567 Satterwhite Point Rd.	Pollard George A Pollard Leola	\$60.00	0203 04011
ZRADD	12x15 Deck With Top 180 Sq.Ft.	04/23/2020	3712 Jacksontown Rd.	Bułlock Jacqueline	\$60.00	0590 01030
ZRADD	24x48 Rear Deck 1,024 Sq Ft.	04/15/2020	59 Wilton Rd.	Howard Lance E.	\$60.00	0491 01029
ZRADD	Half Bath 46 Sq.Ft.	04/13/2020	2391 Pool Rock Rd.	Marshall Richard P. & Sheila	\$60.00	0354 01023
Zoning - Residentia	Addition					
Total Fees		\$240.00				
Permits Issued:		4				

ZSFR	108 Mickey Lane - 2 bedroom, 2 bathroom, 1200 square foot two story single family dwelling. Applicant received a variance from the right and left side property lines from the Vance County Board of Adjustment on March 12, 2020. Setbacks will be 13.5 on the right side and 4.9 on the left side.	04/08/2020	108 Mickey Ln.	robert and Diane Peper	\$0.00	0333 01009
ZSFR	2020 56x28 DWMH 3 Beds & 2 Baths With 6x16 A Frame Front Porch.	03/26/2020	766 Port Dr.	T-Wel & Assoc., LLC	\$60.00	0372801025
ZSFR	60x40 2 Story Garage Aparlment	04/01/2020	25 W Millcreek Ln.	Bridges Bobby E. & Bonnie T.	\$60.00	0302 01045
ZSFR	1986 70x14 SWMH 2 Beds & 2 Baths.	04/01/2020	221 Country Ln.	Lassiter Melissa Hoyle & Thomas Newcomb, Jr.	\$60.00	
ZSFR	1999 76x28 DWMH 3 Beds & 2.5 Baths.	03/30/2020	3714 Kelly Rd.	Oak Bottom Properties, Inc.	\$60.00	0376 01002
ZSFR	2020 66x32 Modular 3 Beds & 2 Baths 2,112 Sq.Ft.	04/13/2020	97 Bent Tree Ln.	Bowden Joshua Perrin & Amber Renee	\$60.00	0581 02058
ZSFR	1977 48x24 DWMH 3 Beds & 2 Baths.	04/17/2020	196 Daniel Boone Trl.	Barbour Mark A. & Bronna B.	\$60.00	0591C02023
ZSFR	2018 76x32 DWMH 4 Beds & 2 Baths 2,432 Sq.Ft. (Existing structure to be removed before final co). (REZON-19-1586).	04/13/2020	63 Big Ruin Creek Ln.	Zuniga Jose Luis Ponce	\$60.00	0404 03014
ZSFR	2020 66x14 SWMH 2	04/23/2020	3932 Bobbitt Rd.	Brown John Carlton	\$60.00	0484 04020

Beds & 2 Baths. 4 Bed & 2 Bath Modular					
4 Carl 9 C Dath Madulas					
2,128 Sq.Ft.	04/21/2020	1639 Bullocksville Park Rd.	Terry Olando & Latoryia	\$60.00	0586 03057
mily					
	\$540.00				
	10				
Total Projects:			24		
Permits Issued:			24		
Total Fees:					\$1,065.00
	2,128 Sq.Ft. milly Total Projects: Permits Issued: Total Fees:	2,128 Sq.Ft. milly \$540.00 Total Projects: Permits Issued:	2,128 Sq.Ft. Rd. milly \$540.00 Total Projects: Permits Issued:	2,128 Sq.Ft. Rd. milly \$540.00 10 Total Projects: 24 Permits Issued: 24	2,128 Sq.Fl. Rd. mily \$540.00 Total Projects: 24 Permits Issued. 24

Vance County Planning & Development's

Permits Issued - Trades

03/26/20 to 04/25/20

Project Number	Project Description	Permit Issued I	Date Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 20 - 0403	renovation of existing space on the first floor into the new Cath Lab Area	03/30/2020	566 Ruin Creek Rd.	DLP MARIA PARHAM MEDICAL CENTER LLC	Joseph Larry Wilson, II	\$129,000.00	\$350.00	0411 03001
Electrical Permit (C	0)							
Total Value		\$129,000.00	(Avg.: \$129,000.00)					
Total Fees		\$350.00						
Permits Issued:		1						
ELECR - 18 - 0192	upgrade meter base	04/09/2020	323 E Montgomery St.	QUALITY MARTINEZ HOUSING LLC	Guillermo Boyero Balerdi	\$450,00	\$55.00	0024 05009
ELECR - 20 - 0404	replaced service & pole ground rods and clamps	03/31/2020	1466 Репу Äve.	ABOVE AVERAGE CONCEPTS LLC	James Champion	\$1,400.00	\$55.00	0014 04001
ELECR - 20 - 0422	change meter base	04/03/2020	724 Southerland St.	Sun Recycle & Construction	Carl Victor Tucker	\$500.00	\$55.00	0086 01040
ELECR - 20 - 0435	replace 200 amp meter base and replace fuse box w/ breaker box	04/07/2020	214 Crestwood Rd.	HOLTON E W HEIRS HOLTON MARGARET HEIRS	Timothy Brummitt	\$1,500.00	\$55.00	0047 01008

ELECR - 20 - 0450	repair storm damage replace 200 amp service drop including meter base, service entrance cable, 200 amp panel(panel may be able to reuse existing)	04/09/2020	2539 Beechlree Trl.	Zeckowski Stephen F	Robert Breedlove, Jr.	\$1,600.00	\$55.00	0487 03008
ELECR - 20 - 0451	inspect house to get power back on	04/09/2020	543 Rowland St.	TURNER ROBERT JR TURNER MARJORIE	Rick Edwards	\$200,00	\$55.00	0078 01017
ELECR - 20 - 0459	power connection	04/13/2020	1715 Lenora St.	Waltz Properties Lic	Timothy Short	\$500.00	\$55.00	0094 02019
ELECR - 20 - 0464	power drop for generator	04/14/2020	916 Carroll Rd.	Jackson J Alfred Jr Jackson Susan	Christopher Conrad	\$55,00	\$0.00	0011 04008
ELECR - 20 - 0474	electrical meter	04/16/2020	221 Country Ln.	Lassiter Melissa Hoyle & Thomas Newcomb, Jr.	Owner	\$1,500.00	\$55.00	
ELECR - 20 - 0476	one 200 amp panel	04/17/2020	1234 Oakridge Ave.	LONG FRANCES LEWIS	Pedro Balbuena	\$650,00	\$55.00	0013 03018
ELECR - 20 - 0482	Install wiring for new upstairs HVAC units and receptical light, remove and replace electrical for existing unit change out.	04/23/2020	2100 Oxford Rd.	Carol Brannon	Jeffrey Buchanan	\$2,900.00	\$55.00	0018 06007
ELECR - 20 - 0504	solar panles	04/24/2020	700 Spring Valley Lake Rd.	Wortham George E Wortham Jane C	Owner		\$0.00	0202 01017

Catal Makes		\$44 DEC 00	(A.m. C027.02)					
Total Value		\$11,255.00	(Avg.: \$937.92)					
Total Fees		\$550.00						
Permits Issued:		12						
ELERR - 20 - 0416	property has not been occupied in awhile	04/02/2020	280 Peters Ln.	Harris Thomas E R Heirs C/O Estelle Harris	Owner	\$55.00	\$55.00	0613 03020
Electrical Permit R	econnection (R)							
Total Value		\$55.00	(Avg.: \$55.00)					
Total Fees		\$55.00						
Permits Issued:		1						
MFTC - 20 - 0440	removal of fuel tanks we have approval from the state	04/08/2020	134 Raleigh Rd.	ROSE OIL CO.	Larry W Hicks	\$6,500.00	\$100.00	0058 01009
Mechanical Fuel Ta	ank (C)							
Total Value		\$6,500.00	(Avg.: \$6,500.00)					
Total Fees		\$100.00						
Permits Issued:		1						
	instail new 5 ton outdoor unit	04/03/2020	1201 Dabney Dr.	NEW DIXIE OIL CORPORATION	Christopher Paul	\$3,800.00	\$100,00	0013 03044

Total Value	\$3,800.00	(Avg.: \$3,800,00)
Total Fees	\$100.00	
Permits Issued:	1	

HVACR - 20 - 0387	change out heat pump no duct work	03/26/2020	406 Dabney Dr.	Inshore Properties Llc	Larry Wilder	\$6,745.00	\$55.00	0015 02011
HVACR - 20 - 0391	change out; gas furnace and 4 ton a/c unit	03/26/2020	560 Vance Academy Rd.	Boyd Glenn A Boyd Angela W	Michael Brummitt	\$6,971,00	\$55.00	0219 01010
HVACR - 20 - 0401	change out heat pump no duct work	03/30/2020	405 Sunrise Ave.	Inshore Properties Llc	Larry Wilder	\$4,940.00	\$0,00	0078 03008
HVACR - 20 - 0412	change out same for same	04/01/2020	2100 Oxford Rd.	Brannon Carol A.	Jonathan Stuart Edwrds	\$14,702.00	\$55.00	0018 06007
HVACR - 20 - 0423	hvac change out	04/03/2020	101 Fernwood Creek Ct.	HOYLE ANNIE M.	Audie Ellington	\$2,850.00	\$55.00	0042A01037
HVACR - 20 - 0427	Change out heat pump, no duct work.	04/07/2020	1551 Carey Chapel Rd.	Bonnie C. Graybeal	Clyde Ellington	\$6,300,00	\$55,00	0528 02028
HVACR - 20 - 0438	instalt 16 kw generator with 200 amp transfer switch	04/08/2020	916 Carroll Rd.	Jackson J Alfred Jr Jackson Susan	Thurman ray Canady Jr	\$7,037.00	\$55.00	0011 04008
HVACR - 20 - 0456	installing 25ft of line to house	04/13/2020	65 Elm Ln.	Rexrode Stephen M	Raymond Oliver	\$1,050.00	\$55.00	0326801007
HVACR - 20 - 0475	remove existing A/H, H/P & coil replace with 4.0 ton H/P, A/H and coil	04/16/2020	1699 Spring Valley Rd.	Green Sylvia Ann	Gary Alford	\$5,906.00	\$55.00	0208 01022
HVACR - 20 -	replace whole	04/23/2020	224 Glenview Rd.	Taylor Debbie H.	Michael David	\$11,000.00	\$55.00	0463B01028

0494	house heat pump system and zoning system in the closet				Smith			
HVACR - 20 - 0388	change out heat pump no duct work	03/26/2020	406 Sunrise Ave.	Garrison Terry E	Larry Wilder	\$4,940.00	\$55.00	0078 04018
Mechanical Perm	it (R)							
Total Value		\$72,441.00	(Avg.: \$6,585.55)					
Total Fees		\$550.00						
Permits Issued:		11						
PLMBC - 20 - 0432	Gas piping for paint booth/dryer and connect after inspection	04/07/2020	1020 Commerce Dr.	HESSLER LLC	Anthony Ranes	\$800.00	\$55.00	0453A01002
Plumbing Permit	(C)							
Total Value		\$800.00	(Avg.: \$800.00)					
Total Fees		\$55.00						
Permits (ssued:		1						

PLMBR - 20 - 0434	replace sewer line	04/07/2020	337 Willowood Dr.	RIDDLE TEMPE S	Kenneth Mosley	\$1,600,00	\$55.00	0016 03013
PLMBR - 20 - 0468	removing existing water line, installing new water line from the house to the meter	04/15/2020	317 W Rockspring St.	FERRELL IRIS DENISE	Larry Satterwhite	\$650.00	\$55.00	0098 01016
PLMBR - 20 - 0477	bury meter to and from city supply line to house	04/17/2020	821 S William St.	Bullock Grace P.	Owner	\$1,500.00	\$55.00	0026 02024

Plumbing Permit (R)		
Total Value	\$3,750.00	(Avg.: \$1,250.00)
Total Fees	\$165.00	
Permits Issued:	3	

PVCWD - 20 - 0389	connect to water line	03/26/2020	3733 Warrenton Rd.	Evans Vemice A.	James Bullock	\$500.00	\$50.00	0616 01011
PVCWD - 20 - 0390	connect county water line	03/26/2020	1521 Allison Cooper Rd.	Gentry James L Mrs	James Bullock	\$500.00	\$50.00	0613 03015
PVCWD - 20 - 0436	connect county water line	04/07/2020	9026 N NC 39 Hwy.	CAULDER VERA C	Kevin Perdue	\$500.00	\$50.00	0359 01049
PVCWD - 20 - 0454	Hook up to city water, 40'.	04/13/2020	885 Will Jefferson Rd.	Joseph J. Watkins	Owner	\$500.00	\$50.00	
PVCWD - 20 - 0488	connect to county water	04/23/2020	649 S Cokesbury Rd.	Parrish Travis B Parrish Tiffany	Owner	\$500,00	\$50.00	0534 02007

Plumbing VCWD		
Total Value	\$2,500.00	(Avg.: \$500.00)
Total Fees	\$250.00	
Permits Issued:	5	

TOTALS:	TOTALS: Value: Total Projects:	\$230,101.00	(Avg.: \$6,574.31)
		36	
Permits Issued:	36		
	Total Fees:		\$2,175.00

Vance County Planning & Development's

Permits Issued - Building

03/26/20 to 04/25/20

Project Number	Project Description	Permit Issued D	ate Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 20 - 0408	build a 900 sft steel garage	04/14/2020	107 E Boyd Rd.	Parrish Wesley Ray	Owner	\$18,000.00	\$110.00	0333 01034
Building Accessor	ry (R)							
Total Value		\$18,000.00	(Avg.: \$18,000.00)					
Total Fees		\$110.00						
Permits Issued:		1						
DECK - 20 - 0381	a deck with a Top on it 12x15	04/23/2020	3712 Jacksontown Rd.	Bullock Jacqueline	Kenneth Akins	\$3,848.00	\$110.00	0590 01030
DECK - 20 - 0394	9x5 landing (porch) w/16x4 residential ramp	04/02/2020	521 Birch Cir.	CBS INVESTMENTS LLC	Rebuilding Hope, Inc.	\$300.00	\$55.00	0015 07029
DECK - 20 - 0397	adding a 24x48 deck on the rear of house	04/15/2020	59 WILTON RD.	HOWARD LANCE	Owner	\$5,000.00	\$110,00	0491 01029
DECK - 20 - 0398	adding steps to front and back of mobile home	04/08/2020	51 Dabney Heights Ln.	Williams Joyce Ann Brown	Owner	\$850.00	\$55.00	0408A01001
Building Accessor	ry (R) - Deck/Ramp							
Total Value		\$9,998.00	(Avg.: \$2,499.50)					
Total Fees		\$330.00						

Permits Issued:	4	

CA - 20 - 0449	installation of compressed natural gas fuieling station equipment for customers private fleet 6120 ft	04/09/2020	241 Vanco Mill Rd.	WASTE INDUSTRIES LLC	James Jeffery Lucero	\$220,000.00	\$1,200.00	0222 03008
Building Additio	n (C)							
Total Value		\$220,000.00	(Avg.: \$220,000.00)					
Total Fees		\$1,200.00						
Permits Issued:		1						

ADD - 20 - 0420	added 46sqft	04/13/2020	2391 Pool Rock Rd.	Marshall Richard P Marshall Sheila	Dan Brommitt	\$6,000.00	\$530.00	0354 01023
ADD - 20 - 0447	repairs to existing unpermitted enclosed 12x12 deck to bring into compliance	04/09/2020	1567 Satterwhite Point Rd.	Pollard George A Pollard Leola	Dan Brummitt	\$2,000.00	\$320.00	0203 04011
Building Addition	(R)							
Total Value		\$8,000.00	(Avg.: \$4,000.00)					

Total Value	\$8,000.00	(Avg.: \$4,000.00)
Total Fees	\$850,00	
Permits Issued:	2	

MOD - 20 - 0395	off frame modular 2112 sft	04/13/2020	97 Bent Tree Ln.	Bent Tree Woods On Kerr, LLC	Anila Petty	\$66,000.00	\$1,063.00	0581 02058
MOD - 20 - 0463	off frame	04/21/2020	1639 Bullocksville	Bullock John L.	Robert Harper	\$200,000.00	\$953.00	0586 03057

	modular2128 sq ft 2- 4x4 porche		Park Rd.		Sauls, jr.			
Building New Mo	dular (R)							
Total Value		\$266,000.00	(Avg.: \$133,000.00)					
Total Fees		\$2,016.00						
Permits Issued:		2						
	60x40 2 story		25 W Mill Creek	Bobby Bridges	K. Lee Builders.		24.040.00	0000 04045
SFR - 20 - 0324	garage w/apartment	04/01/2020	Dr. Dr.	booby blidges	Inc.	\$75,000.00	\$1,242.00	0302 01045

Owner

\$200,000.00

SFR - 20 - 0324	60x40 2 story garage w/apartment	04/01/2020	25 W Mill Creek Dr.	Bobby Bridges
SFR - 20 - 0407	SFR 2story - 1200-1st floor and 1040-2nd floor	04/08/2020	108 Mickey Ln.	robert and Diane Peper
Building New Sin	gle Family (R)			
Total Value		\$275,000.00	(Avg.: \$137,500.00)	
Total Fees		\$2,240.00		
Permits Issued:		2		

RMODL - 20 - 0380	replacing all windows and sliding glass door	03/27/2020	219 Regina Ln.	Houston Janet	Danny Towsend	\$14,863.00	\$85.00	0365C01012
RMODL - 20 - 0410	adding insulation to permit	04/14/2020	168 Red Head Ln. Bldg. lot17	Erin Grantly Investments Lic	Owner	\$300.00	\$50.00	0539 01004
RMOÐL - 20 - 0433	tub to shower conversion w/valve	04/07/2020	246 Hibernia Rd.	Nancy W. Cash	Brad Norman	\$7,140.00	\$65.00	0319 02012
RMODL - 20 - 0480	installation of solar panels on flat residential roof	04/22/2020	787 N Chavis Rd.	Lazar Candace N Lazar Justin M	Derik Nelson Baltich	\$830.00	\$120.00	0469 02001

Building Remodel (R)

\$998.00 0333 01009

Total Value	\$23,133.00	(Avg.: \$5,783.25)
Total Fees	\$300.00	
Permits Issued:	4	

								Colored Colore
CU - 20 - 0232	Addition and remodel to existing nursing home facility	03/27/2020	1245 Park Ave.	Kerr Lake Nursing & Rehab Ctr Eagle Peak Ltc Group Llc	Robert Wesley Mitchell	\$3,600,000.00	\$10,190.00	0005 03008
CU - 20 - 0460	made a assessment to fire damage advised owner to repair all severe charred framing & roof decking, correct electrical to newts junction point	04/14/2020	232 W Andrews Ave.	HARGROVE ROBERT LA THOMAS JR	Owner	\$2,500.00	\$55.00	0098 07012
Building Upfit/Re	emodel (C)							
Total Value	S:	3,602,500.00	(Avg.: \$1,801,250.00)					

Total Value	\$3,602,500.00	(Avg.: \$1,801,250.00)
Total Fees	\$10,245.00	
Permits Issued:	2	

DEMO - 20 - 0418	Demolition of house and removal of debris	04/02/2020	132 Hamilton St.	THE BIRTHING CENTER INC	Ricky D Pitchford	\$4,500.00	\$55.00	0098 11002
DEMO - 20 - 0484	tear out lab	04/21/2020	1 Industry Dr.	BYNUM PROPERTIES 3 LLC	Owner	\$100,000.00	\$55.00	0213 01014
DEMO - 20 - 0486	demolish sfd	04/21/2020	417 W Rockspring St.	KELLY DOROTHEA K HEIRS C/O ALVIN KELLY	Owner	\$55.00	\$55.00	0101 05016

DEMO - 20 - 0493	demolish residential property	04/23/2020	360 Warrenton Rd.	BREWER CHRISTOPHER L.	Alan Faulkner	\$6,500.00	\$55.00	0212 02017
Demolition Permit								
Total Value		\$111,055.00	(Avg.: \$27,763.75)					
Total Fees		\$220.00						
Permits Issued:		4						
FS - 20 - 0453	fire assessment	04/09/2020	232 W Andrews Ave.	HARGROVE ROBERT LA THOMAS JR	Owner		\$55.00	0098 07012
FS - 20 - 0492	ale check	04/22/2020	1201 Dabney Dr.	NEW DIXIE OIL CORPORATION	Owner		\$55.00	0013 03044
FS - 20 - 0497	fire assessment	04/23/2020	403 Rowland St.	BARRETT MARCIA L	Owner		\$55.00	0024 03009
Fire/Safety								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$165.00						
Permits Issued:		3						
DWMH - 20 - 0316	DWMH 56x28 , 12x16 covered syle porch screened in 6x16 covered A frame porch, 8x12 deck	03/26/2020	766 Port Dr.	T-Wel & Associates Lic	Carolina Mobile Contractors, Inc.	\$124,561.55	\$310.00	0372B01025

DWMH - 20 - 0378	1999 76x29 DWMH	03/30/2020	3714 Kelly Rd.	OAK BOTTOM PROPERTIES INC	Piedmont Mobile Home Movers, LLC	\$85,000.00	\$305.00	0376 01002
DWMH - 20 - 0396	1977 DWMH	04/17/2020	196 Daniel Boone Trl.	Barbour Mark A Barbour Bronna B	Owner	\$7,000.00	\$255.00	0591C02023
DWMH - 20 - 0424	2018 DWMH with 48 sft of porch	04/13/2020	63 Big Ruin Creek Ln.	Zuniga Jose Luis Ponce	Carolina Mobile Contractors, Inc.	\$154,598.22	\$310.00	0404 03014
Manufactured Hon	ne Double Wide (R)							
Total Value		\$371,159.77	(Avg.: \$92,789.94)					
Total Fees		\$1,180.00						
Permits Issued:		4						
SWMH - 20 - 0382	1986 SWMH 70x14	04/01/2020	221 Country Ln.	Lassiter Melissa Hoyle Lassiter Thomas Newcomb Jr	Owner	\$600.00	\$210.00	0547 02054
SWMH - 20 - 0441	2020 SWMH 60x14	04/23/2020	3932 Bobbitt Rd.	Brown John Carlton	Carolina Mobile Contractors, Inc.	\$25,000.00	\$155.00	0484 04020
Manufactured Hon	ne Single Wide (R)							
Total Value		\$25,600.00	(Avg.: \$12,800.00)					
Total Fees		\$365.00						
Permits Issued:		2						
POOL - 20 - 0415	pull up and replace concrete around pool	04/02/2020	50 Nottingham Ct.	Wimbrow Donald S II Wimbrow Teresa H	Jamie Robertson	\$10,000.00	\$55.00	0410B03007

Pool Permit		
Total Value	\$10,000.00	(Avg.: \$10,000.00)
Total Fees	\$55,00	
Permits Issued:	1	

SHING - 20 - 0399	remove and replace shingles	03/30/2020	423 N Clark St.	Hicks Fannie J.	Celso Cruz	\$6,145,00	\$65.00	0078 04014
SHING - 20 - 0414	remove and replace shingles	04/02/2020	132 Morgans Pt.	Foster Enterprises Lic Ashley Luke Foster	James Ronald Pendergrass	\$4,500.00	\$65.00	0539 01082
SHING - 20 - 0455	Removal and disposal of existing shingles, install new shingles.	04/13/2020	1713 Lynne Ave.	Alice Preddy	Jessie Weary	\$4,100.00	\$65.00	
SHING - 20 - 0400	remove & replace	03/30/2020	1364 Old Watkins Rd.	Strickland Conly L Strickland Violet	Owner	\$800 00	\$65.00	0427 03004
Shingles								
Total Value		\$15,545.00	(Avg.: \$3,886.25)					
Total Fees		\$260.00						
Permits Issued:		4						

iiGN - 20 - 0413	remove and replace sign -Rite Aid and wal Green conversion	04/02/2020	201 Trade St.	DIVERSE REAL ESTATE GROUP LLC C/O RITE AID	William Spake	\$52,000.00	\$220.00	0012 01036
Sign Permit								
Total Value		\$52,000.00	(Avg.: \$52,000.00)					

Total Fees		220.00		
Permits Issued:		1		
TOTALS:	Square Footage:		52,903.00	(Avg.: 1,555.97)
	Value:		\$5,007,990.77	(Avg.: \$147,293.85)
	Total Projects:		37	
	Permits Issued:		37	
	Total Fees:			\$19,756.00

DATE 3/31/20 TIME 16:46:37 USER VNCARRIE	100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL	VANCE COUNTY LEVY COLLECTED REPORT	REVENUE UNIT/YEAR	PAGE 1
		AS OF DIM DAME		PPOC# (77222

WASTO	CARRIE		~	AS OF RUN DATE	ľ			PROG# CL223
YEAR RE	VENUE UNIT	(A) LEVY						"
•	CHARGE TYPE	ORIG/DISC	DISC BILLS		DISCOUNTS	(C) No.	·-	
		*	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	(C) NET ABATEMENTS	B+C/A	LEVY
2000 00	7733700 00							OUTSTANDING
2000 00	VANCE COUNTY TAXES							2.
2	A ASSESSMENT	122,344.23		100,195.16				•
		27,900.00		17,234.52		21,524.95		624.12
-	L LATE LISTING	86.71		6.59		10,665.48		021.12
	YEAR TOTAL			0.35		80.12		
•	YEAR TOTAL	150,330.94		117,436.27				
2001 00	VANCE COUNTY			/,10012,		32,270.55	99.59	624.12
	TAXES							
. 2	ASSESSMENT	199,122.20	•	130,725.70				
	LATE LISTING	37,026.89		23,726.14		67,251.26		1,145.24
-	MAIN DISTING	165.27		136.13		13,300.75		-,
*	YEAR TOTAL			-00.15		29.14		
	TEAR TOTAL	236,314.36		154,587.97				
2002 00	VANCE COUNTY			1,507.57		80,581.15	99.52	1,145.24
-002 00	TAXES							-/-15.2-
20	ASSESSMENT	240,406.36		203,439.02				
1.	LATE LISTING	46,875.00		35,174.85		36,576.44		390.90
ш	THIE DISTING	2,745.38		1,370.39	•	11,700.15		250.50
*	VEAD MODAT	_		2,570.39		1,374.99		
-	YEAR TOTAL	290,026.74		239,984.26				
003 00	TANGE COVERNS			223,304.26		49,651.58	99.87	390.90
005 00	VANCE COUNTY TAXES							330.50
7.	ASSESSMENT	289,381.07		261,875.11				
T.	LATE LISTING	60,244.20		49,900.92		25,427.06		2,078.90
	THIE DISTING	2,607.42		1,566.00		10,268.28	•	75.00
*	YEAR TOTAL			_,555.08		1,001.37		40.05
	TEME TOTAL	352,232.69		313,342.03				
004 00	VANCE COUNTY			7,2 20.00		36,696.71	99.38	2,193.95
	TAXES							-,
A	ASSESSMENT	379,828.78	901.28	355,996.75				
	LATE LISTING	71,100.00		62,517.42	•	22,931.48		900.55
_	THIE DISTING	1,352.83		1,005.40		8,507.58		75.00
*	YEAR TOTAL	****		-,000.40		310.58		36.85
	THE TOTAL	452,281.61	901.28	419,519.57				
005 00	VANCE COUNTY			,023.37		31,749.64	99.78	1,012.40
	TAXES							,
Δ	ASSESSMENT	617,234.18		591,096.97				
т.	LATE LISTING	127,695.00		117,151.63		13,330.35		12,806.86
	THIE DIGITHG	1,996.39		1,558.42		3,497.00		7,046.37
*	YEAR TOTAL	D		-,		34.31		403.66
	THAN TOTAL	746,925.57		709,807.02				
06 00	VANCE COUNTY					16,861.66	97.29	20,256.89
	TAXES	4 505 5						
Δ	ASSESSMENT	4,705,597.14	11,816.19	4,680,725.61				
т.	LATE LISTING	647,352.04		634,518.26		13,640.05	-	11,231.48
_	THIE DISTING	5,123.65		4,500.50		4,069.81		8,763.97
*	YEAR TOTAL	5		-,		130.22		492.93
	THIOT TOTAL	5,358,072.83	11,816.19	5,319,744.37				
07 00	VANCE COUNTY			,,.		17,840.08	99.62	20,488.38
	TAXES	16 776						,
	TUBE	16,516,588.68	21,869.50	16,486,476.01				
		•		, ., 0.01		17,655.64		12,457.03
								,,

DATE 3/31/20 100 REAL AND LISTED PERSONAL VANCE COUNTY TIME 16:46:37 REVENUE UNIT: ALL LEVY COLLECTED REPORT USER VNCARRIE AS OF RUN DATE

REVENUE UNIT/YEAR PAGE 2 PROG# CL2237

PROG# CL22				AS OF RUN DATE				
			•		DT00	(A) LEVY	ENUE UNIT	AR REV
			DISCOUNTS	(B) LEVY	DISC BILLS	ORIG/DISC	HARGE TYPE	C
LEV	B+C/A	(C) NET	INCL IN (B)	PAID/DSCNTS	INCL IN (A)	ORIGIDISC		
OUTSTANDIN	COLL %	ABATEMENTS	TWCP IN (B)					
		~					ASSESSMENT	A
			•	1,768,296.28		1,780,913.04		L
		6,057.94				7,783.59	DATE DISTING	
6,558.8		44.63		7,496.01				
242.9		44.03			22 050 50	18,305,285.31	YEAR TOTAL	*
		22 22		18,262,268.30	21,869.50	, , , , , , , , , , , , , , , , , , , ,		
19,258.8	99.90	23,758.21					VANCE COUNTY	00 80
						19 502 350 4-	TAXES	
				18,462,969.04	36,640.61	18,501,368.11	ASSESSMENT	2
13,440.0		24,959.03		1,916,924.36		1,934,885.01	LATE LISTING	L
		8,405.69				7,805.78	THIE DISTING	
9,554.9		121.65		7,233.61				
450.5					36 645 67	20,444,058.90	YEAR TOTAL	*
		33 405 55		20,387,127.01	36,640.61			
23,445.5	99.89	33,486.37					VANCE COUNTY	9 00
•						10 000 000	TAXES	
				18,164,163.86	3,665.66	18,208,394.81	ASSESSMENT	Δ
33 730 44		30,498.52		1,914,150.59		1,934,672.50		L
13,732.4		11,169.50				10,545_82	LATE LISTING	
9,352.4		85.69		10,080.72				
379.41	•	05.05			3 665 66	20,153,613.13	YEAR TOTAL	*
		43 555		20,088,395.17	3,665.66	, ,		
23,464.25	99.89	41,753.71		•			VANCE COUNTY	0 00
,						10 000 000 -	TAXES	
				18,166,202.77	7,148.78	18,236,686.34	ASSESSMENT	Δ
14 040 0-		56,235.26		1,927,148.45		1,959,510.00	TATE LICENSE	т.
14,248.31		21,425.00		1,027,140.45		20,586.48	LATE LISTING	
10,936.55		5,343.32		14,833.89				
409.27		0,045.32	,		7 140 70	20,216,782.82	YEAR TOTAL	*
		07 005 5-		20,108,185.11	7,148.78	7		
25,594.13	99.88	83,003.58					VANCE COUNTY	1 00
			•			19 772 055	TAXES	
				18,441,472.30	238,861.19	18,773,059.43	ASSESSMENT	A
23,375.91		308,211.22		1,965,054.72	15,210.00	2,029,845.00	LATE LISTING	
43,373,31		51,531.77		42,428.34	52,876.14	64,093.56	TITLE TISTING	_
13,258.51		19,250.90		42,428.34			*****	*
2,414.32				20 442	306,947.33	20,866,997.99	YEAR TOTAL	•
		379 803 80		20,448,955.36	500,547.53			
39,048.74	99.82	378,993.89			_		VANCE COUNTY	00
			,	•	•	19,656,450.38	TAXES	
				19,221,706.79	424,167.90		ASSESSMENT	A
26,064.62		408,678.97		1,969,319.68	27,357.50	2,046,087.50	LATE LISTING	
10 707 04		58,044.08		53,198.40	64,306.93	82,972.04	mark hisiing	_
18,723.74		27,593.62		33,130.40				*
2,180.02		,,,,,,,,,		0	515,832.33	21,785,509.92	YEAR TOTAL	•
		494 216 65		21,244,224.87	213,632.33			
46,968.38	99.79	494,316.67					VANCE COUNTY	00
-						10 746 505 00	TAXES	
				19,434,561.96	164,244.68	19,746,595.08	ASSESSMENT	А
40 040 54		271,792.58		1,967,994.76	8,885.00	2,036,960.00	LATE LISTING	
40,240.54		49,220.32			19,399.94	42,307.82	MIE DISTING	~ .
19,744.92		3,791.11		34,221.32	,455.54			_
4,295.39		0,,51.11			192 500 60	21,825,862.90	YEAR TOTAL	*
		324 224		21,436,778.04	192,529.62		-	
64,280.85	99.7 <u>1</u>	324,804.01 9					ANCE COUNTY	00 1
						10 006 100	AXES	7
				19,611,756.84	170,007.09	19,826,172.17	SSESSMENT	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00 000	2,000,300.00		
42 606		171,729.08		1 959 125 26	22,100.00	-, -, -, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	ATE T COURSE	т. 7
42,686.25		171,729.08 31,167.50		1,958,135.16	22,100.00 19.555.75	37,614.91	ATE LISTING	LI
42,686.25 10,997.34 6,481.12		171,729.08 31,167.50 6,932.36		1,958,135.16 24,201.43	22,100.00 19,555.75	37,614.91	ATE LISTING	L I

DATE 3/31/20 100 REAL AND LISTED PERSONAL VANCE COUNTY TIME 16:46:37 REVENUE UNIT: ALL LEVY COLLECTED REPORT AS OF DIVIDING

REV UNT TOT

286,943,184.02

AS OF RUN DATE PROG# CL2237 YEAR REVENUE UNIT (A) LEUY DISC BILLS (B) FEAA CHARGE TYPE DISCOUNTS ORIG/DISC INCL IN (A) (C) NET B+C/A PAID/DSCNTS LEVY INCL IN (B) ABATEMENTS COLL % OUTSTANDING YEAR TOTAL 21,864,087.08 211,662.84 21,594,093.43 209,828.94 99.73 2015 00 VANCE COUNTY 60,164.71 TAXES 20,460,290.21 920,421.25 19,771,425.35 A ASSESSMENT 1,957,485.00 18,345.00 633,733.27 L LATE LISTING 1,933,541.36 55,131,59 109,092.95 12,595.00 101,049.00 25,559.04 11,348.64 82,488.30 YEAR TOTAL 1,045.61 22,526,868.16 1,039,815.25 21,730,525.75 728,816.57 99.71 2016 00 VANCE COUNTY 67,525.84 TAXES 20,199,939.22 322,317.42 A ASSESSMENT 19,837,870.77 2,062,720.00 218,022.76 L LATE LISTING 58,795.00 1,998,708.17 144,045.69 49,532.87 26,562.50 42,771.38 37,913.81 37,449.33 9,516.02 YEAR TOTAL 2,103.04 22,312,192.09 423,883.80 21,874,492.75 254,101.28 99.18 2017 00 VANCE COUNTY 183,598,06 TAXES 20,528,473.74 180,311.12 A ASSESSMENT 20,259,614.87 2,037,630.00 105,372.55 3,570.00 L LATE LISTING 1,977,201.18 163,486,32 34,560.52 12,390.00 10,937.23 48,038.82 23,908.05 662.38 YEAR TOTAL 9,990.09 22,600,664.26 194,818.35 22,260,724.10 118,424.93 99.02 2018 00 VANCE COUNTY 221,515.23 TAXES 20,990,546.58 124,350.57 A ASSESSMENT 20,576,104.14 2,171,323.00 116,040.89 4,011.00 L LATE LISTING 2,079,181.80 298,401.55 26,266.24 7,280.00 6,802.35 19,399.88 84,861.20 1,394.20 YEAR TOTAL 5,472.16 23,188,135.82 135,163.92 22,674,685.82 124,715.09 98.33 2019 00 VANCE COUNTY 388,734.91 TAXES 21,052,851.47 140,132.29 A ASSESSMENT 20,001,909.31 2,166,325.00 39,592.42 L LATE LISTING 3,717.00 1,943,279.78 1,011,349.74 34,379.46 13,825.39 4,116.00 19,693.72 218,929,22 3,393.63 11,292.11 YEAR TOTAL 23,253,555.93 157,674.68 21,964,882.81 47,102.05 94.67 2020 00 VANCE COUNTY 1,241,571.07 TAXES 13,253.18 13,253.18 A ASSESSMENT 10,549.60 105.00 105.00 1,835.76 LATE LISTING 105.00 867.82 26.79 26.79 YEAR TOTAL 26.79 13,384.97 13,384.97 10,654.60

3,273,755.11 281,360,414.61

PAGE

894.61

2,452,176.98

1,835.76 93.32

3,130,592.43 99.15

- 3

USER VI	NCARRIE	AL AND LISTED PERS UNIT: ALL	I,E	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 12 PROG# CL2237
YEAR RI	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
2002 12	FIRE DISTRICT TAXES	4,124.55		3,317.20			
	* YEAR TOTAL	4,124.55				807.35	•
2003 12	FIRE DISTRICT	-,-51.55		3,317.20		807.35 100.00	
	TAXES	6,729.53		6,055.16		603.59	70 70
	* YEAR TOTAL	6,729.53		6,055.16		603.59 98.95	70.78 70.78
	FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65	
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65 99.63	32.76 32.76
	FIRE DISTRICT TAXES L LATE LISTING	13,511.98		12,974.52 .20		231.57	305.89
	YEAR TOTAL	13,511.98		12,974.72		.20- 231.37 97.74	305.89
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		•	303.65
*	YEAR TOTAL	89,836.07	404.13	89,342.14		228.57	265.36
007 12	FIRE DISTRICT TAXES	342,310.78	723.66	341,757.63		228.57 99.71	265.36
*	YEAR TOTAL	342,310.78	723.66	341,757.63		277.00	276.15
	FIRE DISTRICT TAXES LATE LISTING	397,167.68	1,220.07	396,400.91 .21		277.00 99.92 452.66	276.15 314.11
*	YEAR TOTAL	397,167.68	1,220.07	396,401.12	·	.21~	
	FIRE DISTRICT TAXES LATE LISTING	403,358.41	120.39	402,491.85 1.26		452.45 99.93 517.06	314.11 349.50
* 010 12	IMAR TOTAL	403,358.41	120.39	402,493.11		1.58- 515.48 99.92	.32 349.82
	FIRE DISTRICT TAXES LATE LISTING	402,067.02	235.37	400,816.12 1.98		866.57	384.33

400,816.12 1.98

400,818.10

406,845.36

6,416.14

2.30-

864.27 99.91

384.33 .32

384.65

458.68

402,067.02

413,720.18

YEAR TOTAL

2011 12 FIRE DISTRICT TAXES

235.37

4,886.84

DATE 3/31/20 100 REAL AND LISTED PERSONAL VANCE COUNTY TIME 16:46:37 REVENUE UNIT: ALL LEVY COLLECTED REPORT USER VNCARRIE AS OF RUN DATE

REVENUE UNIT/YEAR PAGE 13 PROG# CL2237

1777				AS OF KUN DATE			FROG# CH223/
	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
:	L LATE LISTING						
	- mare nibiting	1,123.56	859.87	680.91			
	* YEAR TOTAL	474 040		000.32		418.56	24.09
		414,843.74	5,746.71	407,526.27			
2012 12	FIRE DISTRICT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		6,834.70 99.89	482.77
	TAXES	666,994.21					
I	L LATE LISTING	1,961.06	7,263.01	634,534.64		71 705 74	
		2,701.08	1,180.07	1,503.55		31,725.71 418.85	733.86
*	YEAR TOTAL	668,955.27	9 447 00			410.65	38.66
2012 12		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8,443.08	636,038.19		32,144.56 99.89	
2013 12						/	772.52
	TAXES	655,653.87	4,628.49	640 400 65			
ш	LATE LISTING	1,340.28	323.26	648,407.69		6,322.98	923.20
*	WELD MORE			1,164.40		138.95	36.93
	YEAR TOTAL	656,994.15	4,951.75	649,572.09			55,55
2014 12	FIRE DISTRICT		· · · · · · ·	0=5,572.09		6,461.93 99.86	960.13
	TAXES	C.O					
L	LATE LISTING	649,950.65	5,833.35	644,333.40			
		1,199.80	420.65	921.19		4,813.50	803.75
*	YEAR TOTAL	651,150.45				195.99	82.62
		001,130.43	6,254.00	645,254.59		E 000 40 00 00	
2015 12	FIRE DISTRICT					5,009.49 99.87	886.37
_	TAXES	647,489.28	7,381.65				
L	LATE LISTING	1,625.22	1,352.19	640,168.23		6,092.65	1 222 42
*	11777		2,332.13	437.55		1,154.97	1,228.40 32.70
•	YEAR TOTAL	649,114.50	8,733.84	640,605.78			32.70
2016 12	FIRE DISTRICT		,	040,605.78		7,247.62 99.81	1,261.10
· —	TAXES	550					-/
L	LATE LISTING	658,488.95	10,245.97	641,251.87	•		
		849.94	630.98	383.37		10,830.33	6,406.75
*	YEAR TOTAL	659,338.89				420.73	45.84
_		000,338.89	10,876.95	641,635.24	•	31 351 06 00 00	
017 12	FÍRE DISTRICT					11,251.06 99.03	6,452.59
_	TAXES	671,651.68	8,549.96				
L	LATE LISTING	1,472.02	481.92	662,407.84		2,351.14	C 000 =4
*	*****		401.32	984.80		26.99	6,892.70
•	YEAR TOTAL	673,123.70	9,031.88	562 200 se			460.23
018 12	FIRE DISTRICT		.,	663,392.64		2,378.13 98.91	7,352.93
	TAXES						7,002.00
L	LATE LISTING	1,008,071.62	6,484.71	991,935,23			
	-115 DISTING	1,484.04	270.97	1,123.96		2,383.46	13,752.93
*	YEAR TOTAL	1,009,555.66				70.57	289.51
		1,003,555.66	6,755.68	993,059.19		2 454 00 00 0	
019 12	FIRE DISTRICT					2,454.03 98.61	14,042.44
	TAXES	1,404,001.56	F 050 as				
L	LATE LISTING	1,879.61	5,860.36	1,336,450.04		1,751.54	CE 00
			348.23	1,133.06		140.25	65,799.98
*	YEAR TOTAL	1,405,881.17	6,208.59	1 225 205			606.30
			4,240.33	1,337,583.10		1,891.79 95.28	66,406.28
							00,700.28

DATE 3/31/20 100 REAL AND LISTED PERSONAL TIME 16:46:37 REVENUE UNIT: ALL VANCE COUNTY REVENUE UNIT/YEAR USER VNCARRIE LEVY COLLECTED REPORT PAGE 14 AS OF RUN DATE PROG# CL2237 YEAR REVENUE UNIT (A) LEVY DISC BILLS CHARGE TYPE (B) LEVY DISCOUNTS ORIG/DISC (C) NET B+C/A INCL IN (A) PAID/DSCNTS LEVY INCL IN (B) ABATEMENTS COLL % OUTSTANDING 2020 12 FIRE DISTRICT TAXES 919.23 919.23 L LATE LISTING 723.94 2.68 124.27 2.68 71.02 YEAR TOTAL 2.68 921,91 921.91 723.94 124.27 92.01

8,276,740.01

70,656.60

4,670,417.43 357,537,763.01

73.70

100,690.35

3,093,630.64

80,295.31 98.81

4,133,626.07 99.16

** REV UNT TOT

*** GROUP TOTAL

8,457,725.67

364,765,019.72

DATE 3 TIME 16 USER VI	5:46:37 REVE NCARRIE	GAP VEHICLE BILLING NUE UNIT: ALL		VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	REVENUE	UNIT/YEAR		PAGE 15 PROG# CL2237
	CVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILL INCL IN (A		DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A	LEVY
2017 00	VANCE COUNTY	t						OUTSTANDING
	TAXES	22,989.27		0.510.1-				
	* YEAR TOTAL	22,989,27		8,649.15		4,331.69		10,008.43
2018 00	VANCE COUNTY	,		8,649.15		4,331.69	56.47	
	TAXES	66,330.10	66,330.10	20,888.55			20.47	10,008.43
*	YEAR TOTAL	66,330.10	66,330.10			6,240.24		39,201.31
2019 00	VANCE COUNTY		00,550.10	20,888.55		6,240.24	40.90	39,201.31
	TAXES	90,160.12	90,160.12	20,132.27				
*	YEAR TOTAL	90,160.12	90,160.12		*	6,603.59		63,424.26
2020 00	VANCE COUNTY		,100.12	20,132.27		6,603.59	29.66	63,424.26
	TAXES	14,555.30	14,555.30	742.94				
*	YEAR TOTAL	14,555.30	14,555.30	740.0		17.94		13,794.42
*:	* REV UNT TOT	194,034.79		742.94	•	17.94	5.23	13,794.42
		-/=,V34./J	171,045.52	50,412.91		17,193.46	34.85	126,428.42

DATE 3/31/20 125 GAP VEHICLE BILLING THE 16.46.37 REVENUE UNIT: ALL LEVY COLLECTED REPORT AS OF RUN DATE LEVY COLLECTED REPORT AS OF RUN DATE VARAGE TYPE (A) LEVY CHARGE TYPE (A) LEVY ORIG/DISC DISC BILLS (B) LEVY PAID/DSCNTS INCL IN (B) ABATEMENTS COLL & OUTSTANDING PAGE 19 FROG# CL2237 TAXES 840.29 339.37 LEVY TAXES 840.29 339.37 LEVY TAXES 840.29 339.37 LEVY DISCOUNTS INCL IN (B) ABATEMENTS COLL & OUTSTANDING 354.76 354.76 354.76 354.76 354.76 354.76 354.76 354.76 354.76 354.76 355.55 TAXES 2,770.77 2,770.77 899.68 317.54										
CHARGE TYPE ORIG/DISC INCL IN (A) PAID/DSCNTS DISCOUNTS INCL IN (B) RATTEMENTS COLL & OUTSTANDING 2017 12 FIRE DISTRICT TAXES 840.29 339.37 146.16 354.76 * YEAR TOTAL 840.29 339.37 146.16 57.79 354.76 2018 12 FIRE DISTRICT TAXES 2,770.77 2,770.77 899.68 317.54 1,553.55 * YEAR TOTAL 2,770.77 2,770.77 899.68 317.54 43.94 1,553.55 2019 12 FIRE DISTRICT TAXES 5,467.24 1,293.44 337.41 3,836.39 * YEAR TOTAL 5,467.24 5,467.24 1,293.44 337.41 29.83 3,836.39 2020 12 FIRE DISTRICT TAXES 1,108.37 1,108.37 66.03 * YEAR TOTAL 256,762.13 226,730.56 64.571.44	TIME USER	16:4 VNC	16:37 REVENUE ARRIE	P VEHICLE BILLING UNIT: ALL	LE	CVY COLLECTED REPORT	ORT REVENUE UNIT/YEAR			
2017 12 FIRE DISTRICT TAXES 840.29 339.37 146.16 354.76 * YEAR TOTAL 840.29 339.37 146.16 57.79 354.76 2018 12 FIRE DISTRICT TAXES 2,770.77 899.68 317.54 1,553.55 * YEAR TOTAL 2,770.77 2,770.77 899.68 317.54 43.94 1,553.55 2019 12 FIRE DISTRICT TAXES 5,467.24 1,293.44 337.41 337.41 3,836.39 * YEAR TOTAL 5,467.24 5,467.24 1,293.44 337.41 29.83 3,836.39 2020 12 FIRE DISTRICT TAXES 1,108.37 1,108.37 66.03 5.96 1,042.34 ** YEAR TOTAL 1,108.37 1,108.37 66.03 5.96 1,042.34 ** REV UNT TOT 10,186.67 9,346.38 2,598.52 801.11 33.38 6,787.04 *** GROUP TOTAL 256,762.13 226,730.56 64.571.44	IEAR	REVE	NUE UNIT IARGE TYPE	(A) LEVY ORIG/DISC		(B) LEVY PAID/DSCNTS		(C) NET ABATEMENTS	B+C/A COLL %	
YEAR TOTAL 840.29 339.37 146.16 57.79 354.76	2017	12		840.29		220				00131W4D1WG
TAXES 2,770.77 2,770.77 899.68 317.54 1,553.55 * YEAR TOTAL 2,770.77 2,770.77 899.68 317.54 43.94 1,553.55 2019 12 FIRE DISTRICT TAXES 5,467.24 5,467.24 1,293.44 337.41 3,836.39 * YEAR TOTAL 5,467.24 5,467.24 1,293.44 337.41 29.83 3,836.39 * YEAR TOTAL 1,108.37 1,108.37 66.03 * YEAR TOTAL 1,108.37 1,108.37 66.03 * YEAR TOTAL 1,108.37 1,108.37 66.03 ** REV UNT TOT 10,186.67 9,346.38 2,598.52 801.11 33.38 6,787.04				840.29						354.76
* YEAR TOTAL 2,770.77 2,770.77 899.68 317.54 1,553.55 2019 12 FIRE DISTRICT TAXES 5,467.24 1,293.44 3,836.39 * YEAR TOTAL 5,467.24 5,467.24 1,293.44 337.41 29.83 3,836.39 2020 12 FIRE DISTRICT TAXES 1,108.37 1,108.37 66.03 * YEAR TOTAL 1,108.37 1,108.37 66.03 * REV UNT TOT 10,186.67 9,346.38 2,598.52 801.11 33.38 6,787.04 *** GROUP TOTAL 256,762.13 226,730.56 64.573.44	2018	12		2,770.77	2,770.77			146.16	57.79	354.76
TAXES 5,467.24 5,467.24 1,293.44 337.41 3,836.39 * YEAR TOTAL 5,467.24 5,467.24 1,293.44 337.41 29.83 3,836.39 * PER DISTRICT TAXES 1,108.37 1,108.37 66.03 * YEAR TOTAL 1,108.37 1,108.37 66.03 * REV UNT TOT 10,186.67 9,346.38 2,598.52 801.11 33.38 6,787.04 *** GROUP TOTAL 256,762.13 226,730.56 64.573.44				2,770.77						1,553.55
* YEAR TOTAL 5,467.24 5,467.24 1,293.44 337.41 29.83 3,836.39 2020 12 FIRE DISTRICT TAXES 1,108.37 1,108.37 66.03 * YEAR TOTAL 1,108.37 1,108.37 66.03 ** REV UNT TOT 10,186.67 9,346.38 2,598.52 801.11 33.38 6,787.04 *** GROUP TOTAL 256,762.13 226,730.56 64.573.44	2019	12		5,467.24	5,467.24	1 292 44		- 317.54	43.94	1,553.55
TAXES 1,108.37 1,108.37 66.03 * YEAR TOTAL 1,108.37 1,108.37 66.03 ** REV UNT TOT 10,186.67 9,346.38 2,598.52 801.11 33.38 6,787.04 *** GROUP TOTAL 256,762.13 226,730.56 64.573.44	2000	•		5,467.24						
* YEAR TOTAL 1,108.37 1,108.37 66.03 1,042.34 ** REV UNT TOT 10,186.67 9,346.38 2,598.52 801.11 33.38 6,787.04 *** GROUP TOTAL 256,762.13 226,730.56 64.573.44	2020			1,108.37	1,108.37	<i>55</i> , 03		337.41	29.83	3,836.39
*** GROUP TOTAL 256,762.13 226,730.56 64.573.44				1,108.37					_	1,042.34
*** GROUP TOTAL 256,762.13 226,730.56 64.573.44		**	REV UNT TOT	10,186.67	9,346.38	2,598.52		801.11		
		***	GROUP TOTAL	256,762.13	226,730.56	64,571.44				5,787.04

22,800.45 34.03

169,390.24

DATE 3/31/20 TIME 16:46:37 USER VNCARRIE	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE
Treasure	AS OF RON DATE

REVENUE UNIT/YEAR PAGE 20 PROG# CL2237

VEAD DEFENSE		£	AS OF RUN DATE			PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY
2003 00 VANCE COUNTY						OUTSTANDING
TAXES	77.41					
* YEAR TOTAL	•		74.57		2.84	
	77.41		74.57		2 84 300 00	
2006 00 VANCE COUNTY TAXES					2.84 100.00	
	354,990.15		354,990.15			
* YEAR TOTAL	354,990.15		354,990.15			
2007 00 VANCE COUNTY			331,330.15	•	100.00	
TAXES L LATE LISTING	559,394.08		559,394.08			
	12.67		12.67			
* YEAR TOTAL	559,406.75		EEO 406 DE			
008 00 VANCE COUNTY	•		559,406.75		100.00	
TAXES	641,262.39		641 000			
* YEAR TOTAL	641,262139		641,262.39			Ē
	. 041,282.39		641,262.39		100.00	
009 00 VANCE COUNTY TAXES	622 075 47				100.00	
L LATE LISTING	622,975.47 24.24		622,975.47	•		
* YEAR TOTAL			24.24		٠	
	622,999.71		622,999.71			
DIO 00 VANCE COUNTY TAXES	505 50				100.00	
	605,674.17		605,674.17			
* YEAR TOTAL	605,674.17		605,674.17			
011 00 VANCE COUNTY	_		//-/	-	100.00	
TAXES	609,356.48	•	609,356.48			
* YEAR TOTAL	609,356.48			•	•	
12 00 VANCE COUNTY	4		609,356.48		100.00	,
TAXES	607,921.29		•			
* YEAR TOTAL			607,921.29			,
	607,921.29		607,921.29			
13 00 VANCE COUNTY TAXES					100.00	•
	608,310.46		608,310.46	•		
* YEAR TOTAL	608,310.46		608,310.46			
14 00 VANCE COUNTY	•		,510.40		100.00	
TAXES	609,191.68	·	609,191.68			
* YEAR TOTAL	609,191.68		,			
			609,191.68		100.00	
	:					

DATE 3/31/20 150 PUBLIC UTILITIES TIME 16:46:37 REVENUE UNIT: ALL VANCE COUNTY REVENUE UNIT/YEAR USER VNCARRIE LEVY COLLECTED REPORT PAGE 21 PROG# CL2237 AS OF RUN DATE YEAR REVENUE UNIT (A) LEVY CHARGE TYPE DISC BILLS (B) LEVY ORIG/DISC DISCOUNTS (C) NET B+C/A INCL IN (A) PAID/DSCNTS LEVY INCL IN (B) ABATEMENTS COLL % OUTSTANDING 2015 00 VANCE COUNTY TAXES 688,091.16 24.26 688,076.32 YEAR TOTAL 1.58 13.26 688,091.16 24.26 688,076.32 2016 00 VANCE COUNTY 1.58 100.00 13.26 TAXES 779,311.38 779,311.38 YEAR TOTAL 779,311.38 779,311.38 2017 00 VANCE COUNTY 100.00 TAXES 784,322.66 L LATE LISTING 784,322.66 60.52 60.52-YEAR TOTAL 784,322.66 784,383.18 2018 00 VANCE COUNTY 60.52-100.00 TAXES 802,318.43 802,318.43 YEAR TOTAL 802,318.43 802,318.43 2019 00 VANCE COUNTY 100.00 TAXES 888,627.43 848,043.30 YEAR TOTAL 40,584.13 888,627.43 848,043.30

9,121,320.26

24.26

95.44

56.10- 99.56

40,584.13

40,597.39

** REV UNT TOT

9,161,861.55

TIME 10 USER VI	NCARRIE	LIC UTILITIES UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVENUE	UNIT/YEAR	PAGE 26 PROG# CL2237
YEAR RI	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
	FIRE DISTRICT TAXES	7,269.34		7,269.34			OCIDIANDING
	* YEAR TOTAL	7,269.34		7,269.34		100.00	
	FIRE DISTRICT TAXES	9,800.62		9,800.62		100.00	
	* YEAR TOTAL	9,800.62		9,800.62		100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24		100.00	
	* YEAR TOTAL	10,987.24		10,987.24		300.00	•
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95		100.00	
*	TERM TOTAL	10,969.95		10,969.95			
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60		100.00	
*	YEAR TOTAL	10,818.60		10,818.60			•
2011 12	FIRE DISTRICT TAXES	11,212.98	-	11,212.98		100.00	
*	YEAR TOTAL	11,212.98		11,212.98			
2012 12	FIRE DISTRICT TAXES	17,464.01		17,464.01		100.00	
*	YEAR TOTAL	17,464.01		17,464.01		100.00	
2013 12	FIRE DISTRICT TAXES	17,835.77		17,835.77		100.00	
*	YEAR TOTAL	17,835.77		17,835,77			
2014 12	FIRE DISTRICT TAXES	18,076.29		18,076.29		100.00	
*	YEAR TOTAL	18,076.29		18,076.29			
2015 12	FIRE DISTRICT TAXES	21,895.14	1.06			100.00	•
*	YEAR TOTAL	21,895.14	1.06	21,894.47		•	-67
2016 12	FIRE DISTRICT			21,894.47		100.00	.67

DATE 3/ TIME 16: USER VNC	46:37 REVENU ARRIE	UBLIC UTILITIES E UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVENUI	C UNIT/YEAR	PAGE 27 PROG# CL2237
YEAR REV	ENUE UNIT HARGE 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		COLL 8	OUTSTANDING
* 2017 12	TEAK 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	37,572.73				.75~100.00	
*	YEAR TOTAL	37,572.73		37,572 ₋₇₃ 37,572 ₋₇₃			
2019 12	FIRE DISTRICT TAXES	56,126.67		0,73,2.73		100.00	
*	YEAR TOTAL	56,126.67		56,126.67			
**	REV UNT TOT	279,633-64	1.06	56,126.67 279,633.72		100.00	
±**	GROUP TOTAL	12,337,542.14	20.00			.75-100.00	.67
			28.33	12,264,575.34		98.57- 99.41	73,065.37

DATE 3/31/20 TIME 16:46:37 USER VNCARRIE	200 REGISTERED VEHICLE REVENUE UNIT: ALL	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE		REVENUE UNIT/YEAR			28 # CL2237
YEAR REVENUE UNIT		DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C). NET ABATEMENTS C	B+C/A	LEVY

YEAR	REVENUE UNIT	(A) LEVY					, , , , , , , , , , , , , , , , , , ,
	CHARGE TYPE	ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY
2000	00 VANCE COUNTY						OUTSTANDING
	TAXES	51,147.03					
	* YEAR TOTAL	-		15,739.14		35,307.78	100 11
		51,147.03		15,739.14			100.11
2001	000XIII					35,307.78 99.8 <u>1</u>	100.11
	TAXES	61,032.85		19,463.85			
	* YEAR TOTAL	61,032.85		17,403.03		41,562.69	6.31
2002 (0.0 1733/02 00	7052:05		19,463.85		41,562.69 99.99	_
	O VANCE COUNTY TAXES	C4 000 - 1				,002:00 09:99	6.31
		64,790.81		28,623.03		36 360 00	
	* YEAR TOTAL	64,790.81		30 600 00		36,167.78	•
2003 0	0 VANCE COUNTY			28,623.03		36,167.78 100.00	
	TAXES	65,201.36					•
	* YEAR TOTAL			33,554.98		31,646.38	
	ILLE IOIAL	65,201.36		33,554.98			
2004 0						31,646.38 100.00	
	TAXES	79,393.27		49,371.22			
	* YEAR TOTAL	79,393.27		10/3/1.22		30,022.05	
. 2005 00) WANCE com-	.5,555.27		49,371.22		30,022.05 100.00	
	VANCE COUNTY TAXES	727 260				- 1,122:03 100:00	
	4	232,362.23		203,306.99		40.05	
	* YEAR TOTAL	232,362.23		203,306.99	•	40.07	29,015.17
2006 00	VANCE COUNTY			203,306.99		40.07 87.52	29,015.17
	TAXES	1,709,684.20		1 684			
	L LATE LISTING	.30-		1,680,632 ₋ 07		264. 4 2	28,787.71
	* YEAR TOTAL	1,709,683.90					20,,0,.,1
2007 00	VANCE COUNTY	, , , , , , , , , , , , , , , , , , , ,		1,680,631.77		264.42 98.32	22 522 54
	TAXES	2,672,490.30					28,787.71
	VEAD TOTAL	5,012,430.30		2,644,503.39		1,550.06	
•	YEAR TOTAL	2,672,490.30	,	2,644,503.39		1,330.06	26,436.85
2008 00	VANCE COUNTY		•	4,414,503.33		1,550.06 99.02	26,436.85
т	TAXES	2,377,859.90		254			
	LATE LISTING	. 03 ~	•	2,354,371.85 .03-		623.51	22,864.54
*	YEAR TOTAL	2,377,859.87	•				22,004.54
2009 00	WANCH COMME	,	2	2,354,371.82		623.51 99.04	
= 443 00	VANCE COUNTY TAXES	2 026 425					22,864.54
L		2,026,433.15 .02-	3	,999,857.28		1 000 00	
*	YEAR TOTAL			-02-		1,922.37	24,653.50
	THAN TOTAL	2,026,433.13	1	,999,857.26			
		•		·- -		1,922.37 98.79	24,653.50

DATE 3 TIME 16 USER VN	:46:37 REVEN	REGISTERED VEHICLE US UNIT: ALL	L	VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVEN	VUE UNIT/YEAR	PAGE 29 PROG# CL2237
	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	PEAA
2010 00	COOMIT	•					OUTSTANDING
	TAXES	1,794,422.05	3,658.97	1,744,704.61		00	
	* YEAR TOTAL	1,794,422.05	3,658.97	1,744,704.61		27,132.76	22,584.68
2011 00	VANCE COUNTY			*,,44,,04.61		27,132.76 98.75	22,584.68
	TAXES	2,231,343.97	11,437.28	2,157,953.14		49 347 25	
	YEAR TOTAL	2,231,343.97	11,437.28	2,157,953.14		49,341.36	24,049.47
2012 00	VANCE COUNTY TAXES	2,154,248.50	•	-, -, , , , , , , , , , , , , , , , , ,		49,341.36 98.93	24,049.47
*	YEAR TOTAL	•	5,477.76	2,071,104.67		55,247.12	
	TIME TOTAL	2,154,248.50	5,477.76	2,071,104.67			27,896.71
2013 00	VANCE COUNTY TAXES			, ==,,,		55,247.12 98.71	27,896.71
	IAASS	1,319,211.80	5,342.72	1,266,020.22			
*	YEAR TOTAL	1,319,211.80	5,342.72			29,954.81	23,236.77
2014 00	VANCE COUNTY		0,012.72	1,266,020.22		29,954.81 98.24	23,236.77
	TAXES	3,592.87	879.64	2 222 -			25,250.77
*	YEAR TOTAL	3,592.87		3,228.98	•	83.85	280.04
2015 00	VANCE COUNTY	0,002.01	879.64	3,228.98		83.85 92.21	
	TAXES	. 310.14				00.03 72.21	280.04
*	YEAR TOTAL		310.14	291.18	•		
		310.14	310.14	291.18			18.96
. **	REV UNT TOT	16,843,524.08	27,106.51	16,272,726.25		93.89	18.96
	•			-0,2,2,126.25		340,867.01 98.64	229,930.82

DATE 3/31/20 TIME 16:46:37 USER VNCARRIE	REVENUE INTE- 311	VANCE COUNTY LEVY COLLECTED REPORT
VEND DOWN		AS OF RUN DATE

REVENUE UNIT/YEAR PAGE 36 PROG# CL2237

PROG# CL2237			AS OF RUN DATE			TT13.77.	VEND DE
LEVY	(C) NET B+C/A ABATEMENTS COLL %	DISCOUNTS INCL IN (B)	(B) LEVY PAID/DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORIG/DISC	VENUE UNIT CHARGE TYPE	
OUTSTANDING	COLD &						2002 12
			385.85		727.43	TAXES	
	341.58				727.43	YEAR TOTAL	
	341.58 100.00		385,85				2003 12
			786.42		1,378.08	TAXES	
	591.66		786.42		1,378.08	THAK TOTAL	-
	591.66 100.00					FIRE DISTRICT TAXES	2004 12
	600.44		1,170.00		1,770.44		*
			1,170.00		1,770.44	TEAR TOTAL	
	600.44 100.00		•		E 200 es	FIRE DISTRICT TAXES	2005 12
550.00	1.32		4,703.94		5,276.33	YEAR TOTAL	*
571.07		•	4,703.94		5,276.33	FIRE DISTRICT	2006 12
571.07	1.32 89.18				40,840.25	TAXES	-000 12
513.63	7.62		40,319.00		40,840.25	YEAR TOTAL	*
513.63	7.62 98.75		40,319.00		10,040.25	FIRE DISTRICT	2007 12
313.63					63,154.07	TAXES	•
514.22	46.40		62,593.45		63,154.07	YEAR TOTAL	*
514.22	46.40 99.19		62,593.45	·		FIRE DISTRICT	2008 12
			55,856.88	•	56,307.26	TAXES	
433.95	16.43		55,856.88		56,307.26	YEAR TOTAL	*
433.95	16.43 99.23		207030.88			FIRE DISTRICT TAXES	009 12
	41.41		48,179.69		48,832.57		*
611.47			48,179.69		48,832.57	YEAR TOTAL	
611,47	41.41 98.75	,			42,756.54	FIRE DISTRICT TAXES	010 12
F20 00	262.08		41,965.65	102.48		YEAR TOTAL	±
528.81	262.08 98.77		41,965.65	102.48	42,756.54	FIRE DISTRICT)11 12
528.81	202.00 38.77			394 46	53,858,96	TAXES	
529.65	969.55		52,359.76	284.46	53,858.96	YEAR TOTAL	*
529.65	969.55 99.02		52,359.76	284.46	,000.50	TRE DISTRICT	12 12
323.03	="						

DATÉ 3/3 TIME 16:4 USER VNCA	46:37 REVENU ARRIE	EGISTERED VEHICLE E UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVENUE	UNIT/YEAR		PAGE 37 PROG# CL2237
YEAR REVE	SNUE UNIT LARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,558.98				
*	YEAR TOTAL	67,638.35	174.39	65,558.98		1,251.99		827.38
2013 12	FIRE DISTRICT			03,330.36		1,251.99	98.78	827.38
	TAXES	48,243.68	202.41	46,526.14				
*	YEAR TOTAL	48,243.68	202.41	46,526.14		942.67		774.87
2014 12	FIRE DISTRICT		. ,	40,526.14		942.67	98.40	774.87
	TAXES	112.52	43.70	98.73				
*	YEAR TOTAL	112.52	43.70	_		4.29		9.50
2015 12	FIRE DISTRICT		=517,5	98.73		4.29	91.56	9.50
	TAXES	.96	.96					
*	YEAR TOTAL	. 96	.96	•				.96
**.	REV UNT TOT	430,897.44						.96
			808.40	420,504.49		5,077.44	98.77	5,315.51
***	GROUP TOTAL	L 21,536,372.01 33.374	33,374.46	20 742 722 22				
		-		20,742,738.88		473,444.00	98.52	320,189.13

CURR TAX YEAR: 2019

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 3/01/2020 THRU 3/31/2020 YEAR RANGE 2000 THRU 2019

PAGE 1 PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	G071 P===		
2019	20,933,273.25	185.72	1,182,236.72				COLLECTED MTI	COLLECTED YTD	ENDING BALANC
2018	724,569.80	99.16	2,735.35	226.74	99,081.13	22,016,428.84	161,923.60	20,889,778.60	1,126,650.2
2017	262,685.36		1,130.41	246.02	5,759.42	721,545.73	28,070.22	'	343,075.0
2016	182,566.53	~			2,191.08	261,624.69	7,569.31		183,484.8
2015	69,346.00		674.65		2,372.88	180,868.30	3,659.89		146,148.7
2014	55,260.45		1,102.98		1,126.18	69,322.80	1,628.74		
2013	69,649.76		106.92		106.92	55,260.45	24.32		56,209.4
2012	58,125.10				33.06	69,616.70	248.25	1,844.00	49,447.4
2011	51,455.36					58,125.10	188.95	1,983.75	67,772.70
2010	38,370.30		~~~~~~~			51,455.36	225.52	1,615.66	56,141.35
2009	39,367.24					38,370.30	9.81	1,128.04	49,839.70
2008	37,706.76		~~~~~~~		56.49	39,310.75	69.29	650.98	37,242.26
2007	39,350.40				58.81	37,647.95	147.72	892.85	38,659.77
2006	40,633.47				61.46	39,288.94	28.76	152.11	36,755.10
005	42,410.06					40,633.47		121.35	39,136.83
004	937.40					42,410.06		184.37	40,512.12
003	2,118.95					937.40		104.37	42,225.69
002	390.90					2,118.95			937.40
 001	1,151.55					390.90			2,118.95
000	724.23					1,151.55			390.90
TAL 2:	2,650,092.87					724.23			1,151.55
	INTEREST & COLLECTO	284.88	1,187,987.03	472.76	110,847.43	23,727,232.47	203,794.38	21 400 500 00	724.23
	TEREST & COLLECTORS						8,601.41	21,408,608.26	2,318,624,21
	TEREST & COLLECTORS						10,716.79	45,107.15	
T 14 T	~ connectors	FEES					40,710.79	94,587,79	

CURR TAX YEAR: 2019

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 3/01/2020 THRU 3/31/2020
YEAR RANGE 2000 THRU 2019

PAGE 2 PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR BEGINNING PROPERTY	ADDITIONS		DISCOUNTS AND					•
YEAR BEGINNING LEVY	TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD					·
TOTAL PRIOR YEARS TAXES					ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
~								
TOTAL TAXES & INTEREST &	COLLECTORS FE	 Es				41,870.78	518,829.66	
DISCOVERIES TAXES & INTE	REST					223,112.58	21,548,303.20	
NET					-			
								-
CURRENT YEAR PERCENTAGE	94.88					223,112.58	21,548,303.20	
				~-~				

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 3/01/2020 THRU 3/31/2020
YEAR RANGE 2000 THRU 2019

PAGE 9 PROG# CL2223A

CURR TAX YEAR: 2019

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	G01-m		
2019	1,399,672.58	18.58	71,192.30				COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2018	33,428.47	7.13	147.63	22.68	5,619.00	1,465,245.88	12,786.85	1,395,003.21	70 040 6-
2017	10,625.32			17.69	371.90	33,204.20	1,598.42	17,608.21	70,242.67
2016	7,626.29		27.69	~	80.12	10,572.89	288.83	2,865.20	15,595.99
2015	1,726.62		5.15	~	46.04	7,585.40	131.77		7,707_69
2014	1,010.80		5.40		6.58	1,725.44	75.10	1,132.81	6,452.59
2013	1,768.08		5.40 		5.40	1,010.80	1.23	462.71	1,262.73
2012	1,646.52				1.69	1,766.39	5.14	114.93	895.87
2011	1,035.16					1,646.52		31.39	1,735.00
2010	924.43					1,035.16	8.80	46.62	1,599.90
2009						924.43	6.48 	22.74	1,012.42
20.08	969.89			*	1.41		.14	10.97	913.46
	760.37				1.74	968.48	1.44	7.19	961.29
2007	792.89 					758`.63 	4:81	10.57	748.06
2006	778.99				2.00	790.89	.46	. 52	790.37
2005	882.97					778.99			778.99
2004	32.76					882.97	_	6.01	876.96
2003	70.78				·	32.76			32.76
2002			~-*			. 70.78			70.78
2001	~			~				~	70.78
TOTAL	1,463,752.92	25.71		~-~					
CURRENT :	INTEREST & COLLECT		71,383.57	40.37	6,135.88	1,529,000.61	14,909.47	1,417,323.08	
	TEREST & COLLECTOR				·		601.50		111,677.53
	PEREST & COLLECTOR						391.84	2,677.82	
	OR YEARS TAXES		:					3,006.94	
	TAKES						993.34	5,684.76	
	:			_~			2,122.62	22,319.87	

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 3/01/2020 THRU 3/31/2020
YEAR RANGE 2000 THRU 2019

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CURR TAX YEAR: 2019

REVENUE UNIT: 12 FIRE DISTRICT

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MTD		DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND	ADJUSTED LEVY			·
TOTAL TAXES & INTEREST &	COLLECTORS FE	es			WOODIED TEAX	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DISCOVERIES TAXES & INTE				~	*	15,902.81	1,423,007.84	
NET								
CURRENT YEAR PERCENTAGE	95.20	*				15,902.81	1,423,007.84	
			·					

CURR TAX YEAR: 2019

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 3/01/2020 THRU 3/31/2020 YEAR RANGE 2000 THRU 2019

PAGE 4 PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

				SOLID WASTE	THE CODE: SWE				
	COLT TIGETS	COLLECTED MTD	ADJUSTED LEVY	RELEASES YTD	RELEASES TO LEVY MTD	ADDITIONS YTD	ADDITIONS TO LEVY MTD	BEGINNING LEVY	YEAR
ENDING BALAN	COLLECTED YTD	MID						2,162,608.00	2019
218,929.	1,943,279.78	35,472.03	2,162,209.00	9,492.00	224.00	9,093.00		144,571.38	2018
	58,702.18	6,485.91	143,563.38	1,792.00	112.00	784.00		67,025.94	2017
84,861.			66,500.94	1,050.00		525.00			
48,038.	18,462.12	2,572.57				525.00		47,599.42	2016
37,449.	9,625.09	1,429.85	47,074.42 	1,050.00		420.00		14,118.87	2015
11,348.6	2,560.23	155.96	13,908.87	630.00				12,941.65	2014
10,997.3	1,839.31	199.13	12,836.65	105.00			~	20,514.00	2013
19,744.9	676.26	168.53	20,421.18	92.82				19,263.68	2012
18,723.7	539.94	208.98	19,263.68			~-~		13,682.58	2011
13,258.5	424.07	144.18	13,682.58		~			11,660.76	2010
10,936.5	724.21	250.40	11,660.76	· 				9,827.32	2009
9,352.4	372.41	102.50	9,724.82	102.50	~		*	9,930.79	2008
9,554.9	273.33	124.64	9,828.29	102.50				6,802.96	2007
6,558.8	190.00		6,748.82	54.14			~	8,943.97	2006
8,763.9	180.00		8,943.97	~				7,136.37	2005
7,046.3	90.00		7,136.37					75.00	004
75.0			. 75.00			~		75.00	003
75.0	. —		75.00						002
									001
	~								000
	~					13 748 00		2,556,777.69	OTAL
 515,714.80	2,037,938.93	47,314.68	2,553,653.73	14,470.96	336.00	11,347.00			ISCOVE
									 ET
	2,038,015.93	47,314.68						TIOR YEARS	TAL PI

VANCE COUNTY

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 3/01/2020 THRU 3/31/2020 YEAR RANGE 2000 THRU 2019

PAGE PROG# CL2223B

CURR TAX YEAR: 2019

ASSESSMENT CODE: SWF SOLID WASTE

ADDITIONS YEAR BEGINNING LEVY TO LEVY MTD ADDITIONS YTD TO LEVY MTD RELEASES YTD ADJUSTED LEVY COLLECTED MTD COLLECTED YTD ENDING BALANCE CURRENT YEAR PERCENTAGE 89.87

		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																							
		ACTIVITIE											IES REPORTING FORM									, l			
	County/District:	Vance #	£6										Vear	/Mont	h	2020 /	APRIL								-
	County/District.												Toai	/ IVIOI IC	''	2020 /	AI INE								
		Corre	sponde Out	nce						ervice d In-P)			w	ritten /	Action	Taken	(claii	ms & d	levelo	nmer	nt)		
									-Pers			_							(0				,		
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
31-Mar	"	_	1	1	3	Ŭ	1	2					f							ш 07			1		2
1-Apr	ıı				3		2		1			1		2											1
2-Apr	"			1	1			1																	
3-Apr	"			1	1																				3
6-Apr	ш	1	1	1	4			2			1			1								1			2
7-Apr	"																								
8-Apr	"																								
9-Apr	"																								
13-Apr	"			1	2																				2
14-Apr	"	2	2	2	3			1	1		1	1		1									1		1
15-Apr	"																								
16-Apr	п			2	3			1			2			1											2
17-Apr	"			1	2			2						1											1
20-Apr	"	1	1		1																				3
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23-Apr	"				1		1																		1
24-Apr	"				2			1			1			1											1
27-Apr	"		1	1	1			3																	1
	"																								
	TOTAL	4	6	11	27	0	4	13	2	0	5	2	0	7	0	0	0	0	0	0	0	1	2	0	20

Miscellaneous

APPOINTMENTS May 4, 2020

911 Advisory Board – three year termReappointGordon Wilder – appointed 12/2016Tommy Dale – appointed 04/1997