#### **AGENDA**

#### VANCE COUNTY BOARD OF COMMISSIONERS

#### August 3, 2020

#### Invocation Chairman Gordon Wilder 1. Public Comments (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes) 2. **Public Hearing** 6:00 p.m. **Animal Control Ordinance Amendments** 3. **Appointment** 6:15 p.m. Sennica Nicholson, Board of Elections Chair Poll Worker Wages 6:30 p.m. Porcha Brooks, Tax Administrator 4. Appointment **Untimely Exemption Applications**

#### 5. Water District Board

a. Monthly Operations Report

#### 6. Committee Reports and Recommendations

- a. Public Safety Committee
  - Fire District Redistricting
  - Fire Reorganization
  - Fire Association Priorities
- b. Properties Committee
  - Warrenton Road Convenience Site Construction Bids

#### 7. Finance Director's Report

- a. Surplus Property
- b. Grant Project Ordinance Amendment Coronavirus Relief Funding
- c. Coronavirus Aid Relief and Economic Security Act (CARES) Funds for Elections
- d. Coronavirus Relief Fund Project Approval

#### 8. County Attorney's Report

- a. REO Property Bid Acceptance
  - Tanner Street Lot Parcel 0111 04009
- b. REO Property New Offer
  - Community House Road Lot Parcel 0460 01026

#### 9. County Manager's Report

- a. Legislative Goals
- b. McGregor Hall Funding Request
- c. HVIP Phase III Project Update
- d. Request from Secretary of Interior

#### 10. **Consent Agenda Items**

- Tax Refunds and Releases
- **Monthly Reports** b.
- Minutes c.

#### 11.

- Miscellaneous
  a. Appointments
- **September Meeting Date** b.
- **Appoint County Manager as NCACC Voting Delegate** c.

#### **12. Closed Session**

**Economic Development Project** 

#### AGENDA APPOINTMENT FORM

August 3, 2020

**Public Hearing**: Animal Control Ordinance Amendments

#### **Public Notice**

The Vance County Board of Commissioners will hold a public hearing Monday, August 3, 2020 at 6:00 p.m., or shortly thereafter, in the commissioners' meeting room, County Administration Building, 122 Young Street, Henderson, NC to gain citizen input on proposed amendments to Chapter 90: Animals of the Vance County, NC Code of Ordinances. If anyone is unable to attend to comment, written comments will be accepted up to 24 hours after the end of the above public hearing. Written comments may be submitted to Kelly Grissom, Clerk to the Board, by email, fax or regular mail: kgrissom@vancecounty.org; 252-738-2039; or 122 Young Street, Suite B, Henderson, NC 27536.

This notice was published on Wednesday, July 22, 2020.

# AMENDMENT TO VANCE COUNTY CODE OF ORDINANCES - CHAPTER 90: ANIMALS

**WHEREAS,** Vance County Board of Commissioners previously adopted Ordinances that are now codified as Chapter 90, Animals, of the Code of Ordinances, Vance County, North Carolina, which formally created the Animal Control Department and standards for care of animals and the enforcement thereof; and

**WHEREAS,** Animal Services serves a vital role in enforcing County Ordinances and related ordinance amendments and recommending such changes to the Board of Commissioners.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS,** that Chapter 90, Animals in the Code of Ordinances, Vance County, North Carolina be amended as follows (removed text shown as strikethroughs and additions shown as underlined text):

- 1) Replace Animal Control, Animal Control Officer, or ACO with Animal Services, Animal Service Officer or ASO throughout the entire ordinance to match the department name.
- 2) AMEND Section 90.003 (A) as follows: Enforcing in the <u>Vance</u> County all <u>Federal</u>, State or County laws, ordinances and resolutions relating to dogs and to the care, <u>treatment</u>, custody and control of animals.
- 3) AMEND Section 90.004, Definitions by adding: Vaccinated required animal. Any animal listed in NCGS 130A-185 (a) as amended, updated and replaced, required to be vaccinated. (Currently these are a cat, dog or ferret over four months of age)
  - 4) AMEND Section 90.005 as follows:
    - (A) It shall be unlawful for the owner of a dog vaccinated required animal listed in NCGS 130A-185 (a) over four (4) months of age to fail to comply with state laws relating to the control of rabies.
    - (B) Unless proof of vaccination is available, it shall be the duty of the Animal Control Services Department to give a rabies vaccination to every vaccinated required animal dog or cat—four over six—months of age or older adopted from the animal shelter.
  - 5) AMEND Section 90.006 (B) as follows:

Bite Cases: Duty of Owner: Every <u>vaccinated required</u> animal which has bitten <u>or scratched</u> (per <u>Health Director</u>) any human or which shows signs of rabies shall be confined immediately and shall be promptly reported to the Animal <u>Control Services</u> Department <u>in addition to the County Director of Public Health</u>, by its owners or persons having the animal in charge, and thereupon shall be securely quarantined at the direction of the <u>Animal Control Department County Director of Public Health</u> for a period of ten (10) days, and shall not be released from such quarantine except by written permission from the <u>Health Director and</u> Animal <u>Control Services</u> Department.

The biting, and/or scratching animal and its records of vaccination and registration shall be inspected by the Animal Control Services Officer who will then observe the following policy:

- (1) A properly vaccinated dog animal may be confined on the owner's premises provided, however, that the owner has an adequate means of confinement upon his their own premises and the animal is subject to observation by the officer at any time during the 10-day period.
- (2) A dog <u>vaccinated required animal</u> not properly vaccinated, belonging to an owner, shall immediately be confined in a <u>veterinary hospital</u> of <u>by</u> the County Animal Shelter, in which case the expense shall be borne by the owner <u>of the animal</u> for the ten day confinement. The dog animal shall not be vaccinated during confinement.
- (3) <u>Bite quarantined animals not reclaimed with seventy two hours (72) after the end of quarantine period will be considered abandoned and will be treated as a surrendered animal to the Animal Shelter immediately available for disposition.</u>

#### 6) AMEND Section 90.006 (E) as follows:

Emergency Quarantine and Procedure: When reports indicate a positive diagnosis of rabies, the County Director of Public Health may order an area-wide quarantine for a period as he or she deems necessary; and upon invoking such emergency quarantine by said Health Director, no animal shall run at large during such time. During such quarantine, no animal may be taken or shipped from the County without written permission from the animal eontrol services department. No animal which has been impounded may be adopted from the Animal Shelter during the period of emergency rabies quarantine, except by special authorization of the public health officials. Animals bitten by a known rabid animal shall be immediately destroyed unless the owner agrees to strict isolation of the animal in the animal shelter or at a veterinary hospital for a period of six (6) months four (4) months; or provided however in the event said animal has a current rabies vaccination, and if given a booster vaccination it may be returned to its owner.

#### 7) AMEND Section 90.009 (B) as follows:

Any citizen in violation of Chapter 90 shall be guilty of cruel treatment and subject to prosecution and/or a citation. by the County Animal Control Officer

#### 8) AMEND Section 90.010 (B) as follows:

An animal may not be restricted or confined in such a way that it cannot seek relief from extreme temperatures, the sun, and/or the elements. All dogs and cats animals under the care, custody or control of an owner shall be given adequate food, water, shelter from winter weather, and shade in summer.

- (1) All water receptacles shall be kept clean and free of contaminants and be positioned or affixed to minimize spillage.
- (2) Animals are to be fed daily or as recommended. Feed shall be provided in sufficient quantity and be of appropriate and sufficient nutritional value (wholesome, palatable, and free from contamination such as feces, mold, mildew, insects, and other contaminating substances).

#### 9) AMEND Section 90.010 (D) as follows:

No animal shall be tied with less than 10 feet of unrestricted area. Animals over 12 weeks of age, except females with litters, housed in enclosures must be provided a minimum floor space for that animal determined as follows; (length of animal in inches plus 6) x (length of animal in inches plus 6) divided by 144 = minimum enclosure floor space in square feet required for each animal in an enclosure. The animal shall be measured from the tip of the nose to the base of its tail.

#### 10) AMEND Section 90.010 (E) as follows:

No animal shall be confined to an area that does not provide space for exercise <u>as necessary to reduce stress</u> and <u>maintain good physical condition</u>. Space and provision for exercise <u>must be appropriate and sufficient for age, breed/type, quality, condition, and size of the animal and at a minimum shall provide two times the minimum enclosure floor space required in Section 90.010(D) for each animal.</u>

#### 11) ADD Section 90.010 (G) as follows:

(G) All animals will be afforded immediate veterinary care at the expense of the owner or caretaker if there is a known or suspected injury or illness that should require professional medical treatment.

#### 12) AMEND Section 90.011 (E) as follows:

Other Diseased or Injured Animals: Any animal impounded which is badly wounded or diseased (not a rabies suspect) and has no identification and is not adoptable, shall be destroyed or otherwise disposed of immediately in a humane manner. If the animal has identification, the Animal Control Services Department shall attempt to notify the owner before disposing of such animal; but if the owner cannot be reached readily, and the animal is suffering, the Animal Control Services Department may destroy or dispose of the animal at its discretion in a humane manner. As used herein, otherwise disposed may include giving the animal to rescue group who the Animal Services Department reasonably believes has the necessary resources and medical ability to provide care for the animal.

#### 13) AMEND Section 90.012 (A) as follows:

When any animal has been impounded at the Animal Shelter, notice thereof shall be given to the owner if known or reasonably able to be determined; or if the owner is unknown, then notice and picture thereof shall be posted for three (3) days, or until the animal is disposed of, on a bulletin board at the Animal Shelter, and the time and place of taking said animal, together with the time and date of posting the notice. The time for redemption of the animal, as herein above provided, shall not begin to run until such notice has been given or posted. Except as otherwise provided in State law, a person who comes to an animal shelter attempting to locate a lost pet is entitled to view every animal held at the shelter, subject to rules providing for such viewing during at least four hours a day, three days a week. If the shelter is housing animals that must be kept apart from the general public for health reasons, public safety concerns, or in order to preserve evidence for criminal proceedings, the shelter shall make reasonable arrangements that allow pet owners to determine whether their lost pets are among those animals. If the shelter is housing animals in foster care at least one photograph depicting the head and face of the animal shall be displayed at the shelter in a conspicuous location that is available to the general public during hours of operation, and that photograph shall remain posted until the animal is disposed of as allowed herein.

1	14)	AMEND	Section	00.012	$(\mathbf{P})$	as follows
ı	14)	AMEND	Section	90.012	(B)	as ionows

Owners shall be entitled to resume possession of their animal except as hereinbefore provided upon compliance with <u>State law</u>, <u>provision of required identification</u>, the provisions of this subchapter and the payment of shelter fees incurred. <del>The shelter fees shall be as follows:</del>

**Adoption Fees:** 

**Redemption Fees:** 

**Equine Citation Fees:** 

Vaccination Fee

Rescue Pull Fee

**Miscellaneous Fees** 

Citation Fees

1<sup>st</sup> citation for violation of ordinance \$25-\$50

2<sup>nd</sup> citation for violation of ordinance (within one year period) \$50 \$75

3<sup>rd</sup> and subsequent citations for violation of ordinance (within one year period) \$75 \$100

#### 15) AMEND Section 90.017 as follows:

A dog not under direct control of its owner and determined to be at large by an Animal Control Services Officer can be picked up by that office and the owner may be subject to a fine citation and fee as set forth under Section 90.012.

- 16) Delete Section 90.018
- 17) AMEND Section 90.067 (A) as follows:

As a condition precedent to the keeping, sheltering or harboring of any wild, vicious or exotic animal, the owner shall make advance written application for and receive from the County Animal Control Services Officer (hereinafter referred to as ASO) a permit and authorization to keep any such animal.

18) Delete Section 90.067 (14) as follows: Submission of a \$50 permit fee.

B. The above amendments are effective	upon adoption of th	is ordinance.
Adopted thisth day of, 2	2020.	ATTEST:
Gordon Wilder, Chairman		Kelly H. Grissom
Vance County Board of Commissioners		Clerk to the Board

#### AGENDA APPOINTMENT FORM

August 3, 2020

Name: Sennica Nicholson

Name of Organization: Board of Elections

Purpose of Appearance: Request Increase in Poll Worker Wages

#### AGENDA APPOINTMENT FORM

August 3, 2020

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Applications

Request of Board: Approve Exemption Applications



CASE DATE/TIME: 08/03/2020

ACCOUNT REF#: 41191

OWNER/BUSINESS NAME: Populorum James R and Paula

PARCEL(s): 0036 02002A 1517 Peace St

DATE OF APPEAL: 06/19/2020

**OPENING STATEMENT:** 

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2020 real property. Mr. Populorum sold his business, which was the sole source of their income other than Social Security. He was recently advised that he may qualify for a reduction in property taxes.

#### STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2020. Therefore, the assessor must deny their 2020 untimely application submitted June 19, 2020.

#### ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June1st, it would have met the qualifications and would have been approved.



CASE DATE/TIME: 08/03/2020

ACCOUNT REF#: 53664

OWNER/BUSINESS NAME: Carroll Pamela M

Doublewide personal property / 2200 Old County Home Rd

DATE OF APPEAL: 06/23/2020

**OPENING STATEMENT:** 

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2020 real property. Ms. Carroll failed to submit her application by June  $1^{st}$ , due to having a lot of repairs that needed attention in her home. The application deadline slipped her mind.

#### STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2020. Therefore, the assessor must deny their 2020 untimely application submitted June 23, 2020.

#### ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June1st, it would have met the qualifications and would have been approved.



CASE DATE/TIME: 08/03/2020

ACCOUNT REF#: 1027778

OWNER/BUSINESS NAME: Lemay Bryant Oneal and Lemay Terri Sharee

PARCEL(s): 0365 04021 / 470 Thomas Rd

DATE OF APPEAL: 07/01/2020

**OPENING STATEMENT:** 

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2020 real property. Mr. Evans stated that he was late submitting his application because of the Covid-19. He has several underlying health conditions. He never left the house unless it was for a doctor's appointment. Also, the VA Regional office was closed to the public, so he had to wait until he received the NCDVA-9 form back through the mail.

#### STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2020. Therefore, the assessor must deny their 2020 untimely application submitted July 1, 2020.

#### ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1<sup>st</sup>, it would have met the qualifications and would have been approved.



CASE DATE/TIME: 08/03/2020

ACCOUNT REF#: 60086

OWNER/BUSINESS NAME: Scott Nita M

PARCEL(s): 0365 01018 / 480 Dick Faines Rd

DATE OF APPEAL: 06/03/2020

**OPENING STATEMENT:** 

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled application for 2020 real property. Ms. Scott failed to submit her application by June 1<sup>st</sup>, due to waiting on a document from her doctor. Her doctor had been out of work, and she returned to work on June 1<sup>st</sup>.

#### STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2020. Therefore, the assessor must deny their 2020 untimely application submitted June 3, 2020.

#### ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June1st, it would have met the qualifications and would have been approved.



CASE DATE/TIME: 08/03/2020

ACCOUNT REF#: 1029471

OWNER/BUSINESS NAME: Bearpond Solar Center LLC

**Business Personal Property** 

DATE OF APPEAL: 04/7/2020

**OPENING STATEMENT:** 

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2020 real property. Bearpond Solar Center LLC, timely filed their 2020 business personal property listing on January 29, 2020. In the past they submitted the listing and the exemption application under the name of SunE BearPond Lessee LLC instead of the actual ownership entity. They can confirm that this is simply an effort to correct the record; there has been no actual transfer of real or personal property. The assessor's office is requesting an application for Property Tax Exemption or Exclusion in the name of Bearpond Solar Center, LLC.

#### STAFF REVIEW:

Bearpond Solar Center LLC failed to submit a corrected application by January 31, 2020. Therefore, the assessor must deny their 2020 untimely application submitted on April 7, 2020.

#### ASSESSOR'S RECOMMENDATION:

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



CASE DATE/TIME: 08/03/2020

ACCOUNT REF#: 24841

OWNER/BUSINESS NAME: First Baptist Church

PARCEL(s): 0003 07011 Lot between Horner-Orange St

DATE OF APPEAL: 03/16/2020

**OPENING STATEMENT:** 

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2020 real property. First Baptist Church uses the lot as a community garden. They were unaware that the exempt application needed to be filed between January  $1^{\rm st}$  through January  $31^{\rm st}$ , and they asked that the Vance County Board of County Commissioners accept their late application. They can assure you that this was an inadvertent oversight, and one which will not happen again.

#### STAFF REVIEW:

First Baptist Church failed to apply for the exemption by January 31, 2020. Therefore, the assessor must deny their 2020 untimely application submitted March 16, 2020.

#### ASSESSOR'S RECOMMENDATION:

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

# Water District Board



#### Vance County Water District **Operations Report** June 2020

	Fiscal Year-to Date	June 2020
Operations Highlights:		
Work Order Completions:		
Discolored Water/ Air in lines	17	2
Set Meters	122	6
Replace Meter/ERT	57	1
Repaired ERTS	39	35
Remove Meter	6	1
Locate Lines	703	65
Odor In Water / Chlorine Check	8	1
Check Usage / Leaks	287	49
Replace Meter Lid/ Box	16	1
Low pressure/ No Water	25	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	237	15
Kittrell Water Tower Response	0	2
Water line repairs	4	0
Actual Shut offs	287	0
Restores	328	0
Cross Connection Checks	7	1
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	4	0
Delivered Return Mail	0	0
Water Taps Requests/checks	0	10
Satellite Office Activity:		
Information requests	28	4
Bill pays	1940	207
Applications received	27	1
Rilling Summaries:		

<u>Billing Summaries:</u>

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

April Billing 04/01/2020 through 04/30/2020

1762 active customers of which 1,338 were metered services

Gallons billed 4,094,791 Average usage 3,060 @ .01033 = \$31.61 plus \$ 30 base = \$61.61

May Billing 05/01/2020 through 05/31/2020

1755 active customers of which 1,337 were metered services

Gallons billed 4,620,276 Average usage 3,456 @ .01033 = \$35.70 plus \$ 30 base = \$65.70

June Billing 06/01/2020 through 06/30/2020

1765 active customers of which 1,346 were metered services

Gallons billed 4,272,868 Average usage 3,175 @ .01033 = \$32.80 plus \$ 30 base = \$62.80

(The above numbers include all three systems)

#### Water System Overview:

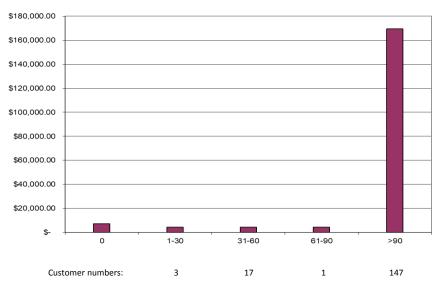
The current residential customer count is as follows:

- \* Phase 1 791 total customers, 220 availability accounts and 571 metered accounts
- \* Phase 2 620 total customers, 199 availability accounts and 421 metered accounts
- \* Kittrell 354 total Customers, 0 availability accounts and 354 metered accounts

There is a total of 1,765 residential customers committed to the system with 1,346 metered customers.

#### Vance County Water District Operations Report June 2020

#### **Availability Aging Report for Vance County**



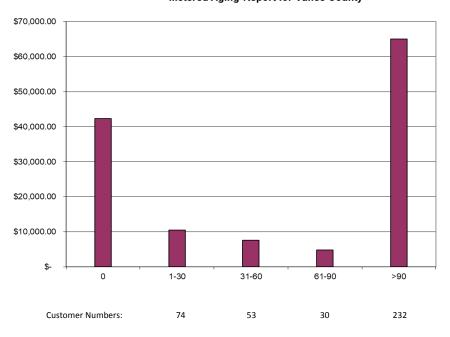
#### **Availability Accounts AR\***

Age	<b>Current Month</b>
0	\$ 7,338.19
1-30	\$ 4,293.00
31-60	\$ 4,510.43
61-90	\$ 4,365.52
>90	\$ 169,410.44

Total Availability AR to date:

\$ 189,917.58

#### **Metered Aging Report for Vance County**



#### **Metered Accounts AR\***

Age	Curr	ent Month
0	\$	42,387.24
1-30	\$	10,501.92
31-60	\$	7,555.24
61-90	\$	4,782.39
>90	\$	64,987.28

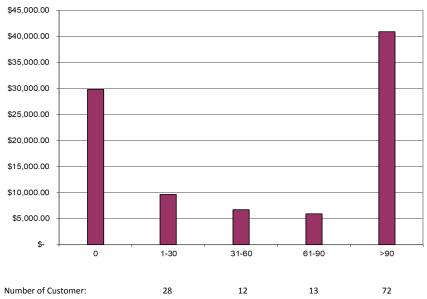
**Total Metered to date:** 

\$ 130,214.07 Total AR to date\* \$ 320,131.65

<sup>\*</sup>Graph information as of June 30, 2020

#### Vance County Water District Operations Report June 2020





#### **Kittrell Metered Accounts AR\***

Age	Cu	rrent Month				
0	\$	29,818.84				
1-30	\$	9,616.00				
31-60	\$	6,678.10				
61-90	\$	5,922.56				
>90	\$	40,923.24				
<b>Total Kittrell Metered AR to date:</b>						

\$ 92,958.74

<sup>\*</sup>Graph information as of June 30, 2020

		Current Period		
	Budget (\$)	5/31/2020	YTD	%
Revenue				
16-329-432900 INVESTMENT EARNINGS	6,500.00	-159.70	5,542.97	85
16-367-436701 WATER LINE REIMB-CITY	16,504.00	0.00	0.00	0
16-375-437500 METERED WATER SALES	775,000.00	70,906.18	871,079.11	112
16-375-437501 NON-METERED WATER REVENUE	125,000.00	9,197.72	91,319.26	73
16-375-437502 WATER - DEBT SETOFF REVENUE	5,000.00	665.20	4,681.23	94
16-376-437005 MISCELLANEOUS REVENUES	3,200.00	272.00	6,550.33	205
16-376-437505 CONNECTION FEES	10,000.00	125.00	5,625.00	56
16-376-437506 RECONNECT FEES	500.00	0.00	14,040.00	2,808
16-376-437507 NSF CHECK FEES	750.00	-337.64	-3,088.76	-412
16-376-437508 LATE PAYMENT FEES	14,000.00	0.00	23,362.95	167
16-397-439710 TRANSFER FROM GENERAL FUND	285,948.00	0.00	0.00	0
	\$1,242,402.00	\$80,668.76	\$1,019,112.09	82

	D 1 (0)	Current Period	\ <i>(</i> TD)	0/
	Budget (\$)	5/31/2020	YTD	%
Expenditure				
16-660-500621 BOND PRINCIPAL - WATER	201,688.00	0.00	13,687.65	7
16-660-500622 BOND INTEREST - WATER	339,625.00	0.00	0.00	0
16-665-500011 TELEPHONE & POSTAGE	2,200.00	139.85	1,553.86	71
16-665-500013 UTILITIES	4,500.00	326.01	4,113.40	91
16-665-500026 ADVERTISING	1,200.00	0.00	0.00	0
16-665-500033 DEPARTMENTAL SUPPLIES	20,000.00	5,231.37	27,911.18	140
16-665-500044 SPECIAL CONTRACTED SERVICES	120,000.00	0.00	96,476.07	80
16-665-500045 CONTRACTED SERVICES	157,500.00	48,275.29	185,271.95	118
16-665-500054 INSURANCE & BONDS	1,750.00	0.00	1,781.36	102
16-665-500079 PURCHASED WATER	250,000.00	19,953.61	205,935.59	82
16-665-500088 BANK SERVICE CHARGES	2,500.00	316.42	2,995.24	120
16-665-500282 BAD DEBT EXPENSE	5,000.00	0.00	0.00	0
16-665-500283 DEBT SERVICE RESERVE	52,763.00	52,365.00	52,365.00	99
16-665-500286 SYSTEM MAINTENANCE	57,500.00	0.00	45,778.97	80
16-665-500347 PERMITS	2,600.00	0.00	2,520.00	97
16-665-500390 DEPRECIATION EXPENSE	23,576.00	0.00	0.00	0
	\$1,242,402.00	\$126,607.55	\$640,390.27	52

Excess (Deficit) of Revenue

-\$45,938.79

\$0.00

\$378,721.82

# Committee Reports and Recommendations

# Vance County Committee Reports and Recommendations August 3, 2020

#### **Public Safety Committee**

*Fire District Redistricting.* Over the past several months the committee discussed changes to fire district boundaries in five different areas around the county as agreed upon by neighboring fire chiefs. During the July 21st meeting, the committee (Wilder[C], Brummitt & Taylor) decided to hold off on making any redistricting recommendations until after Bearpond goes through its rating review later in 2020. *For Your Information*.

Fire Reorganization. In February 2019 the board voted to continue the Goldenbelt fire district in its current structure. During the retreat in January 2020, a commissioner brought up the fire reorganization plan and the board asked the committee to review the plan. At its June 30th and July 21st meetings, the committee reviewed and discussed organizational charts and an updated financial analysis associated with the reorganization plan. At its July 21st meeting, the committee reviewed the updated financial analysis as prepared by county finance staff. The analysis indicates the plan would create an initial savings of \$281,791 on the general fund while creating a \$206,136 deficit on the fire tax fund which would require a 1.2 cent fire tax increase. The finance director discussed concerns with transferring monies from the general fund to the fire fund to cover the deficit and mentioned state law within the budget and fiscal control act that prevents paying for a service fund deficit with general fund monies. Committee members mentioned management, HR, and potential legal concerns with the plan having county fire employees report to county policies while also being subject to non-county operational policies with the employees physically being located in a volunteer station and operating volunteer department equipment. The committee then reviewed input from the Fire Association (see enclosed email from Fire Association President) indicating that the fire association members had too many questions and concerns with the proposal to support its passage. As requested by the board, the committee has reviewed the plan and based upon input gathered and concerns raised, the committee recommended (2-1 vote) not proceeding with further conversations on the reorganization plan. For Your Information.

*Fire Association Priorities.* The committee discussed the following priorities which were brought up by the fire association:

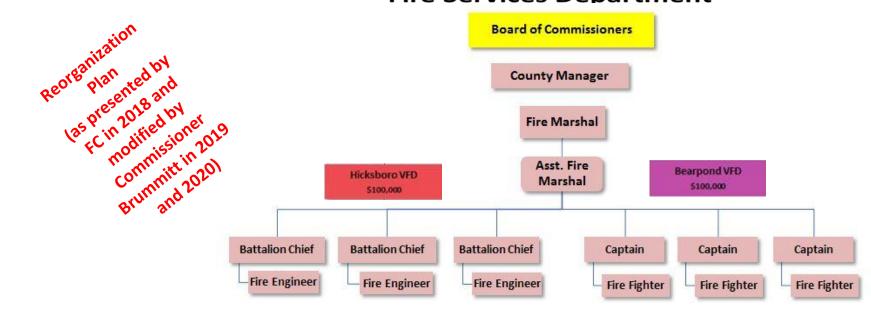
- 1. Staffing of two dedicated fire staff to the Rescue Squad (Would require a change in the county's fire tax resolution allowing the rescue squad to receive fire tax funding and a change to the rescue squad contract)
- 2. Change in volunteer fire department contracts allowing flexible use of existing part-time hours

All committee members were in support of updating the fire contracts to allow flexibility in the use of part-time hours. The committee discussed the idea of providing funding to the rescue squad for two dedicated fire staff. A committee member presented concerns with the current amount of funding the county is providing for rescue services relative to what other counties provide for similar services and advocated for the county to bid out rescue services to receive a competitive proposal. Two committee members were in favor of exploring and discussing further the idea of providing additional funding to the rescue squad to allow them to provide the two part-time slots. The committee asked staff to research the legalities of adding the rescue squad to the fire tax fund and intends to review a financial analysis at its next meeting. *For Your Information*.

#### **Properties Committee**

Warrenton Road Convenience Site – Construction Bids. The committee (Brummitt[C], Taylor & Wilder) met on Wednesday, July 22, 2020 to review bids received for constructing the new Warrenton Road Convenience site and turn lane. H.G. Reynolds was the low bidder with a total base bid of \$351,821 plus an alternate bid of \$34,842 (\$386,663 total) versus a project budget of \$369,216. The committee was in favor of including the alternate which adds asphalt vs. using gravel around the solid waste compactor. It is anticipated that this could save between \$4,000 and \$5,000 per year in gravel being added to the site. The committee was agreeable to awarding the project to H.G. Reynolds as the low bidder, but before making this recommendation would like to see if value engineering can reduce the overall project cost inclusive of the alternate within the budget. The committee chairperson and county staff met with the project engineer and H.G. Reynolds following the committee meeting and were able to identify \$1,480 in savings (removing barbed wire on site fence). Recommendation Subject to Value Engineering Conversation: Award construction contract to H.G. Reynolds totaling \$385,183 for the Warrenton Road Convenience Site and Turn Lane Construction project.

#### **Fire Services Department**



County fire department is eliminated. Goldenbelt district becomes volunteer district with county fire staff split between Hicksboro and Bearpond VFDs. County staff remains county employees, but report to volunteer station under control of volunteer chief and nonprofit board.

## Proposal creates \$281,791 savings to General Fund and \$206,136 additional cost to Fire tax Would require 1.2 cent fire tax increase

PT positions employed by Volunteer Fire Departments as shown (completed in FY19-20)
Rescue Squad incorporates as VFD to take on Goldenbelt district (Receives \$200,000 base funding plus 6 PT positions)



Salaries funded by fire tax



Year 1 Impact
Available Funding

**PROPOSAL** 

General Fund			Fire Tax Fund
Property Taxes	\$1,517,536	\$1,634,270	Fire Tax Levy
	Proposed Fire Serv	vices Spending	
County Fire Personnel *Existing \$1,007,724	\$917,724	\$480,293	VFD PT Staffing (11 pos - 12 hour/5 day) - Personnel *Removes 2 PT positions from Hicksboro and Bearpond (14 Individuals)
County Fire Operations *Existing \$151,199	\$57,650	\$800,000	VFD Operations Funding (\$100,000 per) - Operating
County Fire Marshal	\$118,966	\$244,512	New Goldenbelt VFD Staffing (4 Pos - 12 hour/7 day) - Personnel
Pay off Substation Debt	\$101,269	\$87,326	Rescue (2 Pos - 12 hour/5 day) - Personnel
Pay off Tanker Debt	\$27,436	\$200,000	Goldenbelt VFD & Rescue Funding - Operating
Additional EMS Expense	\$12,700	\$0	Removal of Rotating Capital Payment
	_	\$12,375	VFD Financial Review Reimbursement
	_	\$13,400	Telephone/Postage (MDT Costs)
		\$2,500	Misc. Expense
Funding Savings/(Deficit)	\$281,791	(\$206,136)	Funding Surplus/(Deficit)

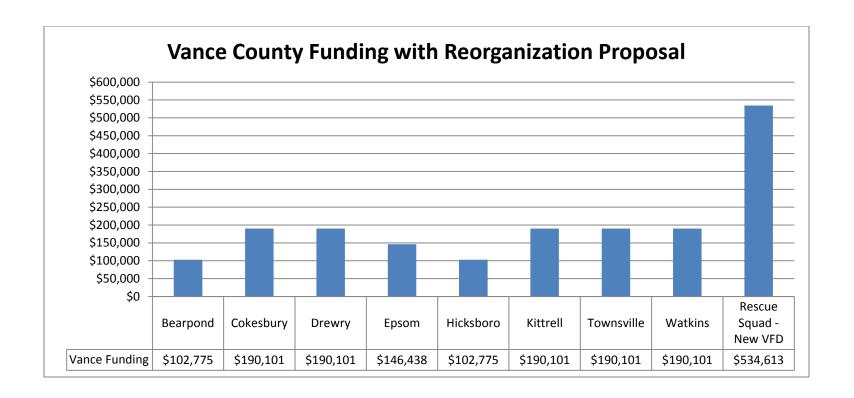
#### Notes:

\$1 cent on the General Fund Property Tax rate generates \$265,737

\$1 cent on the Fire Tax rate generates \$178,514

\$54,688 annual county debt service assumed by Goldenbelt VFD & Rescue (new fire truck debt); \$492,187 balance as of 7/1/2020 \$128,705 in existing debt (as of 7/1/2020) would be paid off out of General Fund fund balance (Kerr Lake station & tanker truck) Annual Cost of PT position slot - 5 day (\$43,663 for 12 hours and \$36,386 for 10 hours)

Annual Cost of PT position slot - 7 day (\$61,128 for 12 hours and \$50,940 for 10 hours)



#### **Plan Assumptions:**

- New VFD to receive \$200,000 annually in base funding (\$100,000 for fire and \$100,000 for rescue) plus \$331,838 for positions, \$1,400 for Verizon service and \$1,375 for financial review reimbursement.
- All Depts. except new VFD will receive \$100,000 annually in base funding plus \$87,326 for two positions, \$1,400 for Verizon service and \$1,375 for financial review reimbursement (Epsom receives \$43,663 for one position).
- New VFD to take ownership of county's new fire truck and associated debt.
- Existing Kerr-Lake substation and tanker debt to be paid off (from general fund balance).
- New VFD will operate Kerr Lake substation.
- Bearpond and Hicksboro will have 2 county employees 24/7; New VFD will have 6 new PT positions
- Cokesbury, Drewry, Kittrell, Townsville, and Watkins receive funding for 2 part-time (12 hrs/day M-F); Epsom receives funding for 1 part-time.
- Rotating capital funding is eliminated, but use of fire fund could assist with 50/50 grants and capital needs. (Discussion needed)
- Each department will be responsible for utilities (excluding Verizon), fuel, phone, and other operating expenses.

#### Jordan McMillen

From: Seaman, Wayne < Wayne.Seaman@durhamnc.gov>

**Sent:** Thursday, July 16, 2020 4:11 PM

**To:** Dan Brummitt (dbrum@ncol.net); Gordon & Pam Wilder; Archie Taylor

Cc: Slug Pegram; Jason Edwards; Frank Brown; Charles Holtzman; Powell Wilkins; Chad

Blake; Darren Small; Brian Clayton; Durwood Dement; Doyle Carpunky; Chris Wright;

Jordan McMillen

**Subject:** Public Safety Committee Meeting

#### Commissioners,

During the last Public Safety Committee meeting, the fire association was presented with a fire restructuring proposal, which was entitled the 'Dan Brummitt Proposal.' Overall, it appears the members of the association have too many questions and concerns with this proposal to support it's passage in the upcoming Public Safety Committee meeting. However, there are several things that the association would like to see passed:

- 1. VC Rescue needs to be staffed with part time positions, with hours equal to that of the volunteer fire departments, immediately. The fire tax resolution may have to be changed to let VC Rescue be paid from the fire tax.
- 2. Change the verbiage in our contracts to let part time staff hours be flexible, not to exceed 120 hours per week.

We would also like it to be noted that it would be more accommodating for department representatives if these Public Safety Committee meeting times were moved to later in the day.

Thank you for your time and continued support,

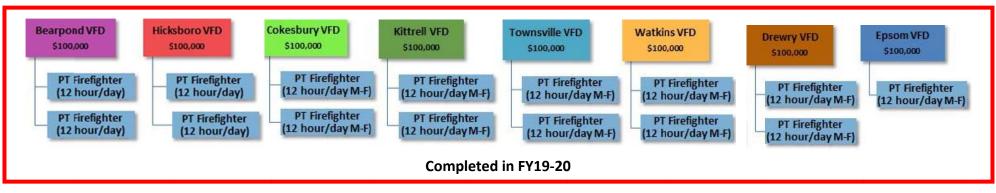
Wayne Seaman
Vance County Fire & Rescue Association

#### County Fire Department (24/7) - Full Time, Career Status

As per NFPA 1710 standards **Board of Commissioners** County Fire Department remains in Goldenbelt District **County Manager** under the management of the county manager and control of the Board of Commissioners Fire Marshal **Fire Chief Battalion Chief Battalion Chief Battalion Chief** Captain Captain Captain Fire Engineer Fire Engineer Fire Engineer Fire Fighter

PT positions were added to Volunteer Fire Departments in FY19-20. The departments now have the lowest ISO ratings that will benefit residential property owners and response times have been improved dramatically.

Fire Fighter



Fire Fighter

BID OPENING: Warrrenton Road Conv. Site/Turn Lane Construction

Friday, June 26, 2020

Bids Received at Vance County Manager's Office: Deadline 3:00 pm

Bids Opened at: 3:05 pm in Vance County Board of Commissioners meeting room

OPENDED, READ AND RECORDED: KATHERINE BIGELOW AND PAIGE GRAY

													_
		NGLE PRIME/		BID ALTERNATE:		SINGLE PRIME/	UNIT COST#1	_	IIT COST #2		UNIT COST #3	UNIT COST #4;	
<u>CONTRACTOR</u>	BASE	BID CONV. SITE	AS	PHALT PAVEMENT	B	ASE BID ROAD WIDEN.	<u>UNDERCUT</u>	RC	CK EXCAV.	<u>T</u>	RENCH ROCK EXCAV.	GEOTEXTILE FABRI	<u>IC</u>
Briggs	\$	135,666.00	\$	25,050.00	\$	<u>-</u>	\$ 55.00	\$	60.00	\$	30.00	\$ 1.2	<u>'</u> 0
Sunrock	\$	231,823.00	\$	19,500.00	\$	136,988.00	\$ 55.00	\$	200.00	\$	250.00	\$ 8.0	00
HG Reynolds	\$	181,148.00	\$	34,842.00	\$	170,673.00	\$ 40.00	\$	100.00	\$	200.00	\$ 10.0	00

# Finance Director's Report

# Vance County Finance Director's Report to the Board August 3, 2020

- **A.** Surplus Property. The Sheriff's Office has a 2011 Ford Crown Vic: The engine is in major need of repair. The fire department has a 2006 Ford Type II ambulance/van. It is no longer in working order for fire prevention. **Recommendation:** Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.
- **B.** Grant Project Ordinance Amendment Coronavirus Relief Funding. The state has approved additional funding for Coronavirus Relief in the amount of \$864,333 for Vance County, bringing the total to \$1,838,932 with \$459,733 being offered to our municipalities. The grant project ordinance sets the budget for the project and budgets funds for the grant proceeds once they are received. **Recommendation:** Adopt the grant project ordinance for various purchases utilizing Corona Relief Funds.
- C. Coronavirus Aid Relief and Economic Security Act (CARES) Funds for Elections. There will be an additional \$82,602 in funds for elections. *For your information*.
- **D.** Coronavirus Relief Fund Project Approval. We are actively working on projects to help protect our citizens and staff from the community spread of COVID-19. Attached is a listing of additional projects that we are seeking Board approval.

  \*Recommendation: Approve COVID projects as presented.

## County of Vance Disposal of Surplus Personal Property August 3, 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
356	2011 Ford Crown Vic	2FABP7BV3BX155559	engine needs repairs	Sheriff
229	2006 Ford 3-50 Type II Ambulance	1FDSS4P76DA44179	no longer use for fire prevention; mechanical issues, broken door glass, flat tire	Fire



#### Coronavirus Relief Funding Grant Project Ordinance Amendment

WHEREAS, On June 1, 2020 the Coronavirus Relief Funding Grant Project Ordinance was adopted by the Vance County Board of Commissioners; and

**WHEREAS,** since the initial adoption, additional funds have been granted from the State of North Carolina from Federal Funds received by the state; and

WHEREAS, the initial Grant Project Ordinance needs to be updated and amended to account for the additional funds received.

**NOW THEREFORE BE IT ORDAINED** by the Governing Board of the County of Vance, North Carolina, that, pursuant to N.C.G.S. Chapter 159-13.2(e), the Coronavirus Relief Funding Project Ordinance is hereby amended and shall be as follows:

Revenue (Received from State)	
First Round	\$ 974,599
Second Round	\$ 864,333
Total CARES Revenue	\$1,838,932

Section 1. The following amounts are appropriated for the project:

Vance County COVID Expenses	\$ 1,277,563
Municipalities	\$ 459,733
Health Department	\$ 101,636
Total CARES Revenue	\$ 1,838,932

Section 2. The Finance Director is hereby directed to maintain within the CRF Fund sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 3. The Finance Director is hereby directed to insure the funds within the CRF Fund are only expended on authorized expenses, as set forth in the requirements of the grant, to include Medical expenses, Public Health expenses, Actions that Facilitate Public Health, Payroll expenses, Economic Support, any other COVID-19 related expense, or other permissible uses as may be amended or added, within the time requirements and grant deadlines. Further all expenditures shall be done in a manner as required by all State and Federal requirements, as applicable.



#### Coronavirus Relief Funding Grant Project Ordinance Amendment

- Section 4. Funds may not be advanced from the General Fund for the purpose of making payments as due. Reporting will be made to the grantor agency in an orderly and timely manner.
- Section 5. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 4 and on the total grant revenues received or claimed
- Section 6. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this CRF in every budget submission made to this Board.
- Section 7. Copies of this CRF ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the ordinance.

Adopted this 3<sup>st</sup> day of August, 2020.

#### **Coronavirus Reflief Fund - Spending**

Rev Acct #: 63-386-437024

Initial Balance: \$974,599
Round 2 Funding: \$864,333

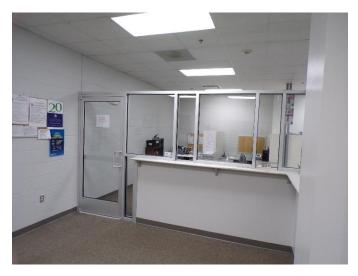
\$1,838,932 \$ 1,379,199.00 Total **Request:** 457,733.00 City of Henderson 1,000.00 Town of Kitrell 1,000.00 Town of Middleburg **Health Department** 101,636.00 Court Call w/ accessories \$ Court 10,800.00 5,210.47 \$ 2 Door to Admin Building/Sheriff's Office/Probation - doors/badges Admin 33,640.00 20,841.87 \$ 3 Fire Mask - SCBA Masks **EM** 3,500.00 4 Filter System and Filters in E911 Building **EM** 5,000.00 20,000.00 \$ 5 Hand Sanitizer/PPE's/Cleaning: Entire County Central 19,105.19 \$ 600,000.00 \$ 9,333.45 6 Paid sick leave - AJ has spreadsheet CARE ACT Central \$ \$ 7 HR Handsfree Badge System 7,500.00 4,224.01 Admin 8 EMS/Emergency Management - N95 Mask, PAPR's, \$ **EM** 19,000.00 667.24 Animal Services - respirators and sanitize vehicles monthly \$ \$ AS 3,000.00 2,953.78 10 Glass Partitions: Entire county P&D 30,000.00 26,602.08 Jail - EMR Records \$ Jail 24,500.00 \$ 24,500.00 \$ 12 Audio/Video for Commissioners Central 40,000.00 \$ 15,253.78 EMS - PPE, Welch Therometers, PeoClean Electro-Sprayers, HEPA Filters \$ 13,420.81 EM34,100.00 13 for ambulance hvac system 14 Probation \$ 7,000.00 Probation \$ 15 Jail - EKG Machine Jail 1,620.00 \$ 1,620.00 Courthouse - hand sanitizer stations, disinfectant backpack sprayer, sneeze 4,000.00 16 guards, shower curtains, thermometer, ticket dispenser Court 3,663.49 17 Henry Denis Bldg (Veterans) - Glass, Alcohol Wipes, disinfectant \$ HD/Vet 11,573.00 (2,141.64)DSS - update equipment and technology \$ DSS \$ 35,000.00 34,990.00 Magistrate, Planning, Water and Tax Drop Box Various 4,090.00 IT - Webcam's/Laptops \$ 20 Various 12,000.00 10,503.33 \$ Drop Box for Water Department Water 2,500.00 Central Services - Touchless Bathrooms \$ 20,482.00 Various Board of Elections - protective shields, hand sanitizer, wet wipes, face BOE 10,086.60 (10,086.60)22 shields, gloves **Request:** 22,500.00 23 Thermal Body Temperature Monitoring System x 3: Xray/SO/Magistrate Courthouse HD/Vet/Elect 14,205.21 24 Henry Dennis Building Automatic Doors 25 Courthouse Card Readers and cards for touchless entry Courthouse 60,000.00 13,200.00 26 Cloud Based Servers Admin 7,688.13 27 Glass Enclosure in courthouse in atrium Courthouse 7,688.13 15,000.00 EMS/Jail ElectroStatic Sprayers & Chemical (2 addional for EMS and Jail) 29 30 31 32 33 1,500,760.60 \$ 159,819.39 132,593.34 \$ 28,530.00 338,171.40 205,578.06 \$ 177,048,06 **Balance:** \$

### Courthouse entrance and security:





### Clerk of Court Lobby:



#### District Court 1



Court Call





#### Superior Court waiting area



Superior Court shields



District Court 2 shields



#### **Administration Office**



Register of Deeds





## Less touch automatic doors: Admin Building/Courthouse/Sheriff's Office





# 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 \$2,650.00 from Sharmise Kearney and Kejuan Hicks for the purchase and sale of County owned real property, which is more particularly described below:

Lot 4 Tanner Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0111 04009.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *July 9, 2020* stating that said offer from Sharmise Kearney and Kejuan Hicks in the amount of \$2,650.00 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 *Sharmise Kearney and Kejuan Hicks* in the amount of \$2,650.00 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 3 <sup>rd</sup> day of August, 2020.	
	Gordon Wilder, Chairman Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

#### RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY

#### Community House Road Lot, Henderson, NC 27537

WHEREAS, Vance County owns certain real property with an address of Community House Road Lot, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Numbers 0460 01026; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$1,128.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Mekre Eyesus Francis*; and

WHEREAS, *Mekre Eyesus Francis* has paid the required deposit in the amount of \$1,128.00 with his initial offer.

### THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

Gordon Wilder, Chairman Vance County Board of Commissioners

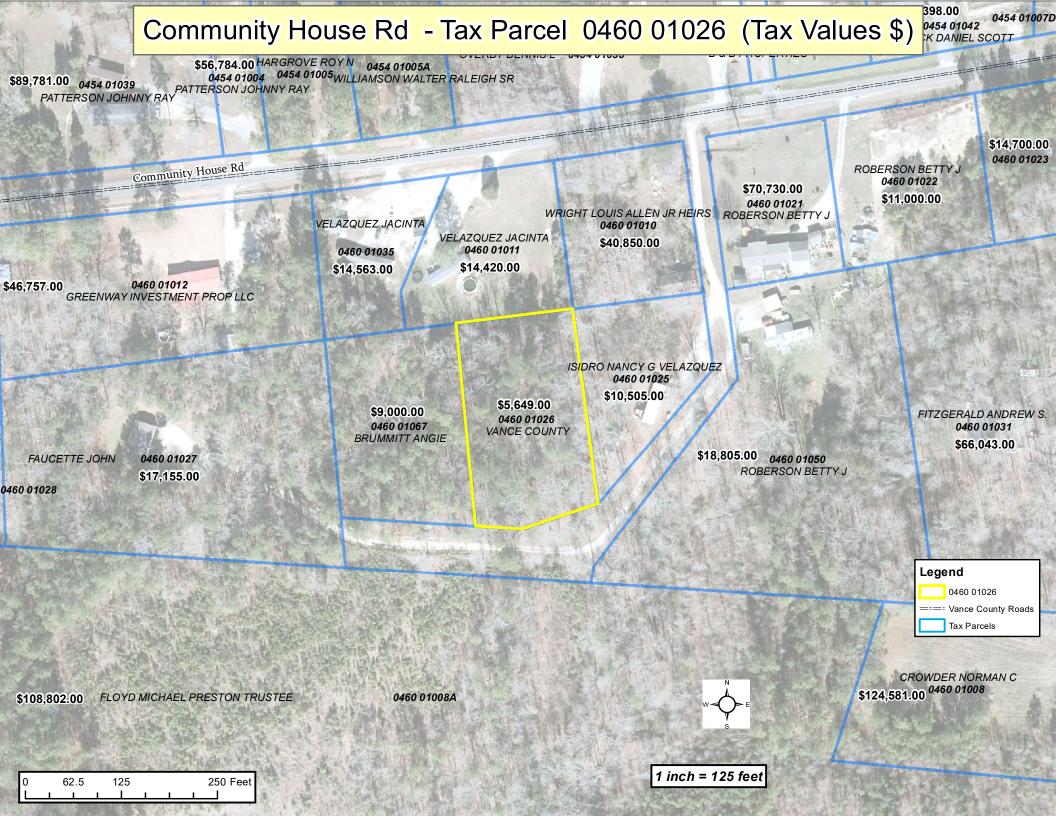
ATTEST:
Kelly H. Grissom, Clerk to the Board

This the 3<sup>rd</sup> day of August, 2020.

Floyd Land, Community House Road (0460 01026)



Offer to Purchase	\$ 1,128
Condition	Foreclosed in July 2014; vacant lot;
	consisting of .290 acres; Property is owned by
	County; located in the county, and zoned
	R30 – Residential Low Density (County
	Zoning)
Property Value	\$5,649 (\$923 tax/\$329 interest); \$2,255
	(Attorney Fees)
Buyer	Mekre Eyesus Francis



# County Manager's Report

## Vance County County Manager's Report to the Board August 3, 2020

- **A. Legislative Goals.** The NC Association of County Commissioners (NCACC) 2021-2022 biennium legislative goals process is underway. Commissioners are invited to submit ideas for legislative goals to Kelly Grissom or the county manager by August 28<sup>th</sup> for consideration by the board at the September meeting. The deadline to submit goals to NCACC is September 30, 2020. *For your information*.
- **B.** McGregor Hall Funding Request. McGregor Hall recently provided a letter outlining its financial challenges this year as a result of the COVID-19 pandemic. From the day they closed down on March 16 July 10<sup>th</sup> they have experienced a 75% reduction in contributions, a 91% reduction in sales, and a 100% reduction in rental income all resulting in a \$100,000 overall decrease in revenue from the same period in 2019. With the ongoing impact of COVID-19, it is anticipated that these impacts will grow into next year. They have requested \$250,000 in emergency funding between the City and County to sustain their operations. Staff recognizes the tremendous economic impact that McGregor has on the county and plans to have further discussions with the intergovernmental committee and the City of Henderson regarding the request. Staff is researching the possibility of using Coronavirus Relief Funds as a way of providing one-time funding to McGregor Hall. For your information.
- C. HVIP Phase III Project Update. Work on the construction project has progressed quickly and will be wrapping up over the next month or two. To date installation of the 8 inch sewer force main, 6 inch sewer force main, gravity sewer, and water line has been installed and tested. The new roadway (Industrial Park Drive) is graded with eight inches of gravel and the realignment of Commerce Drive and Industrial Park Drive is complete. We anticipate NCDOT inspection of the realignment soon and await word on a federal Economic Development Administration grant application to see if funds will be available to pave the road and complete the original project scope. Attached is the latest progress report from the project engineer including photos of progress. For your information.
- **D. Request from Secretary of Interior.** Several commissioners received an email this week from the US Department of Interior with a letter attachment from Secretary David Bernhardt. Kelly Grissom forwarded the email to all commissioners that were not on their original distribution. The letter outlines the President's Executive Order on Building and Rebuilding Monuments and provides background on a plan to create a National Garden for the purpose of relocating statutes which feature the founding fathers, former presidents of the United States, those who fought for the abolition of slavery, and other great Americans (Executive Order includes list of 31 individuals). The Department of Interior is seeking recommendations from counties on the following:
  - 1. Does the County have locations of natural beauty that would serve as a reputable location for the National Garden? Their preference is federal land.
  - 2. Does the County have any statues or monuments that we are willing to donate or loan to this effort?
  - 3. Are there any other American heroes who should be recognized in the National Garden beyond the 31 individuals listed in the President's Executive Order?

If the board has any input to be provided to the Department of Interior, staff will provide a response. *For your information*.



## McGregor WGMHall

July 14, 2020

THE EMBASSY CULTURAL CENTER FOUNDATION, INC.

PO Box 1333 • 201 Breckenridge Street Henderson, NC 27526 (252) 598-0662 • www.megregorhall.org

R

UL 17 2000

Mark L. Hopper, Chair

Cindy Ellington, Vice-Chair

Amy O'Geary, Secretary

John P. Wester Treasurer

Regina Eaves

Jane R. Frazier

James O. Goodwin

Pamela Hester

Tamara Noel

lames Nutt

Alice C. Sallins

Archie B. Taylor, Jr.

Philip M. Young

122 Young Street, Suite B Henderson, NC 27536

Mr. Jordan McMillen, County Manager

Dear Mr. McMillen-

As is the case with many businesses and nonprofits in our community right now, McGregor Hall is reeling from the impact of the COVID-19 pandemic. I'd like to enumerate some of the challenges we've faced so far in this crisis, along with some that we know are coming.

In the 2020 period from March 16 (the day we closed for the safety of our patrons and employees) through today, July 10, we've seen:

- a 75% reduction in our Business and Corporate contributions against 2019, representing a loss of nearly \$60,000
- a 91% reduction in our sales income against 2019, representing a loss of nearly \$70,000 in ticket and concessions sales
- a 100% reduction in our venue rental income against 2019, representing a loss of nearly \$20,000 against 2019
- a \$100,000 decrease in our gross revenue against the same period in 2019. The only revenue we've
  been able to generate during that period has been from three online fundraisers and liquidation of a
  small property received in an estate gift
- Because we hold our personnel costs at only 9% of our total budget, we were only able to receive \$15,500 from the Payroll Protection Program

Additionally, we have several ominous factors that will continue this trend until we are able to resume large gatherings, hopefully following the availability of a proven COVID-19 vaccine in the first half of 2021:

- We've been forced to cancel our traditional slate of ticketed programming for the 2020-2021 season which normally begins in September. Last season this represented \$207,000 in ticket sales.
- We've been forced to cancel all booked rentals and not to accept any new ones until there is a safe way for large groups to gather. In the 2020-2021 season venue rentals represented over \$59,000 in revenue.
- Because of the previously listed cancellations, we will have no income from concessions and other miscellaneous sales, which
  represented over \$47,000 in the 2019 calendar year.
- Our USDA annual mortgage payment of \$124,620 is due annually whether we are generating revenue or not!

Our primary mission is an economic one. The arts just happens to be the way we accomplish it. We have previously shared with you the 2019 NC State Municipal Research Lab study, showing that McGregor Hall has, since its opening in 2016, been responsible for 5.5% of all economic growth in Vance County. This growth has happened with no financial support from either Vance County or the City of Henderson. The NC Presenters Consortium has also confirmed that we are the only performing arts center of our size in North Carolina operating with no municipal, county, or higher education support of any kind. Let's change that! Our creation of economic stimulus helps both governments and every community around us. No one knows the future, but when we are able to reopen we anticipate substantial new safety-related sanitation expenditures we have not had in the past. \$250,000 in emergency support from Vance County and the City of Henderson would help us emerge from this pandemic in a strong position, enabling McGregor Hall to continue to have the extensive economic impact on our region that we have already proven is possible. Thank you for your support and consideration.

Sincerely,

Mark L. Hopper, Chair, The Board of the Embassy Cultural Center Foundation Operations Director, McGregor Hall Performing Arts Center

cc: Terrell Blackmon, Manager, City of Henderson



July, 23 2020

Progress Report #2 Henderson Vance Industrial Park Expansion Vance County, NC

The project has been running smoothly and is almost fully wrapped up now with complete installation and inspection of the 8-inch force main, 6-inch force main, and gravity sewer. The water line has also been completely installed, pressure tested, and chlorinated. Industrial Park Drive is completely graded with the 8-inches of gravel in place. The realignment of Commerce Dr is complete, and the temporary road striping and signage is also complete (not pictured). NCDOT will be on site soon to inspect the realignment before that portion can open for traffic and accepted under the NCDOT. We are also reaching agreement with the NCDOT for taking over Industrial Park Drive once we receive funding and the road is paved. The road to the pump station is fully graded and graveled as well. All straw and seeding is complete around the roads and pump station with grass beginning to take root and grow.

The pump station is nearly complete, we are wiring the electrical components now and working with the City of Henderson to get the SCADA set up. Duke Energy will be on site this week to run the service line to the pump station and install a light pole and light fixture. The pump station start up is expected to be set for the second or third week of August.

ELJ Inc. has submitted four Pay Applications for a total of \$2,014,842.27. ELJ Inc. is close to submitting their final Pay Application which we will then figure out what is left of the original contract amount of \$2,143,856.98.

I have also included some progress photos for reference.



Realignment of Commerce Drive view #1.



Realignment of commerce Drive view #2.



Industrial Park Drive and the road to the pump station.



Pump station site coming along with the erosion control measures in place.



### THE SECRETARY OF THE INTERIOR WASHINGTON

JUL 23 2020

Board of Commissioners Vance County 946 W Andrews Avenue, Suite T Henderson, North Carolina 27536-2500

Dear County Commissioners:

On July 3, 2020, President Donald J. Trump signed an Executive Order (EO) on Building and Rebuilding Monuments to American Heroes. Recently, many statues and monuments that preserve the memory of our collective American story have been vandalized, destroyed, or removed. President Trump has made clear that this Administration will not stand for anarchy and allow our Nation's history to be erased. We must preserve the story of America's heroes.

The President has directed me to lead a Task Force that will propose options for the creation of a National Garden of American Heroes, including potential locations for the site. The National Garden will feature the statues of the greatest Americans to ever live and express our noblest ideals: respect for our ancestors, love of freedom, and striving for a more perfect Union. These works of beauty, created as enduring tributes, will show reverence for our past, dignify our present, and inspire those who come to visit this majestic place in the future.

As outlined in the enclosed EO, the "National Garden should be located on a site of natural beauty that enables visitors to enjoy nature, walk among the statues, and be inspired to learn about great figures of America's history." The site should be proximate to at least one major population center and not cause significant disruption to the local community. My preference is that the site be on lands already in Federal ownership.

The Task Force will also develop a process for accepting donations or loans of statues and monuments by States, localities, civic organizations, businesses, religious organizations, and individuals for display at the National Garden of American Heroes. Statues and monuments will include the Founding Fathers, former Presidents of the United States, those who fought for the abolition of slavery, and other great Americans.

I ask that you respond to this letter in your capacity as county officials, and provide any recommendations that answer the following questions:

1. Are there locations of natural beauty within your unit of local government that would serve as a reputable location for these monuments, statues, and the National Garden of American Heroes? Please list and describe any such locations consistent with the EO.

- 2. Are there any statues or monuments your locality can donate or loan to this effort that will honor our nation's heroes? Please list and describe any such statues or monuments consistent with the EO.
- 3. In addition to the 31 individuals listed in the EO, are there any other American heroes who should be recognized in the National Garden of American Heroes? Please list and describe any such individuals consistent with the EO.

The Task Force intends to provide recommendations to the President expeditiously and would ask that you provide your response by July 31, 2020. Please send an electronic copy of your response to Mr. Jeffrey Small at jeffrey small@ios.doi.gov.

America's heroes are embedded in our hearts and as a result of the President's leadership will forever be embedded in American history. This worthy and appropriate tribute to the legendary figures of the United States of America will transmit our national story to future generations.

Sincerely,

Secretary of the Interior

Enclosure

#### **EXECUTIVE ORDERS**

## **Executive Order on Building and Rebuilding Monuments to American Heroes**

Issued on: July 3, 2020

By the authority vested in me as President by the Constitution and the laws of the United States of America, it is hereby ordered as follows:

Section 1. Purpose. America owes its present greatness to its past sacrifices. Because the past is always at risk of being forgotten, monuments will always be needed to honor those who came before. Since the time of our founding, Americans have raised monuments to our greatest citizens. In 1784, the legislature of Virginia commissioned the earliest statue of George Washington, a "monument of affection and gratitude" to a man who "unit[ed] to the endowment[s] of the Hero the virtues of the Patriot" and gave to the world "an Immortal Example of true Glory." I Res. H. Del. (June 24, 1784). In our public parks and plazas, we have erected statues of great Americans who, through acts of wisdom and daring, built and preserved for us a republic of ordered liberty.

These statues are silent teachers in solid form of stone and metal. They preserve the memory of our American story and stir in us a spirit of responsibility for the chapters yet unwritten. These works of art call forth gratitude for the accomplishments and sacrifices of our exceptional fellow citizens who, despite their flaws, placed their virtues, their talents, and their lives in the service of our Nation. These monuments express our noblest ideals: respect for our ancestors, love of freedom, and striving for a more perfect union. They are works of beauty, created as enduring tributes. In preserving them, we show reverence for our past, we dignify our present, and we inspire those who are to come. To build a monument is to ratify our shared national project.

To destroy a monument is to desecrate our common inheritance. In recent weeks, in the midst of protests across America, many monuments have been vandalized or destroyed. Some local governments have responded by taking their monuments down. Among others, monuments to Christopher Columbus, George Washington, Thomas Jefferson, Benjamin Franklin, Francis Scott Key, Ulysses S. Grant, leaders of the abolitionist movement, the first all-volunteer African-American regiment of the Union Army in the Civil

War, and American soldiers killed in the First and Second World Wars have been vandalized, destroyed, or removed.

These statues are not ours alone, to be discarded at the whim of those inflamed by fashionable political passions; they belong to generations that have come before us and to generations yet unborn. My Administration will not abide an assault on our collective national memory. In the face of such acts of destruction, it is our responsibility as Americans to stand strong against this violence, and to peacefully transmit our great national story to future generations through newly commissioned monuments to American heroes.

- Sec. 2. Task Force for Building and Rebuilding Monuments to American Heroes. (a) There is hereby established the Interagency Task Force for Building and Rebuilding Monuments to American Heroes (Task Force). The Task Force shall be chaired by the Secretary of the Interior (Secretary), and shall include the following additional members:
- (i) the Administrator of General Services (Administrator);
- (ii) the Chairperson of the National Endowment for the Arts (NEA);
- (iii) the Chairperson of the National Endowment for the Humanities (NEH);
- (iv) the Chairman of the Advisory Council on Historic Preservation (ACHP); and
- (v) any officers or employees of any executive department or agency (agency) designated by the President or the Secretary.
- (b) The Department of the Interior shall provide funding and administrative support as may be necessary for the performance and functions of the Task Force. The Secretary shall designate an official of the Department of the Interior to serve as the Executive Director of the Task Force, responsible for coordinating its day-to-day activities.
- (c) The Chairpersons of the NEA and NEH and the Chairman of the ACHP shall establish cross-department initiatives within the NEA, NEH, and ACHP, respectively, to advance the purposes of the Task Force and this order and to coordinate relevant agency operations with the Task Force.
- Sec. 3. National Garden of American Heroes. (a) It shall be the policy of the United States to establish a statuary park named the National Garden of American Heroes (National Garden).

- (b) Within 60 days of the date of this order, the Task Force shall submit a report to the President through the Assistant to the President for Domestic Policy that proposes options for the creation of the National Garden, including potential locations for the site. In identifying options, the Task Force shall:
- (i) strive to open the National Garden expeditiously;
- (ii) evaluate the feasibility of creating the National Garden through a variety of potential avenues, including existing agency authorities and appropriations; and
- (iii) consider the availability of authority to encourage and accept the donation or loan of statues by States, localities, civic organizations, businesses, religious organizations, and individuals, for display at the National Garden.
- (c) In addition to the requirements of subsection 3(b) of this order, the proposed options for the National Garden should adhere to the criteria described in subsections (c)(i) through (c)(vi) of this section.
- (i) The National Garden should be composed of statues, including statues of John Adams, Susan B. Anthony, Clara Barton, Daniel Boone, Joshua Lawrence Chamberlain, Henry Clay, Davy Crockett, Frederick Douglass, Amelia Earhart, Benjamin Franklin, Billy Graham, Alexander Hamilton, Thomas Jefferson, Martin Luther King, Jr., Abraham Lincoln, Douglas MacArthur, Dolley Madison, James Madison, Christa McAuliffe, Audie Murphy, George S. Patton, Jr., Ronald Reagan, Jackie Robinson, Betsy Ross, Antonin Scalia, Harriet Beecher Stowe, Harriet Tubman, Booker T. Washington, George Washington, and Orville and Wilbur Wright.
- (ii) The National Garden should be opened for public access prior to the 250th anniversary of the proclamation of the Declaration of Independence on July 4, 2026.
- (iii) Statues should depict historically significant Americans, as that term is defined in section 7 of this order, who have contributed positively to America throughout our history. Examples include: the Founding Fathers, those who fought for the abolition of slavery or participated in the underground railroad, heroes of the United States Armed Forces, recipients of the Congressional Medal of Honor or Presidential Medal of Freedom, scientists and inventors, entrepreneurs, civil rights leaders, missionaries and religious leaders, pioneers and explorers, police officers and firefighters killed or injured in the line of duty, labor leaders, advocates for the poor and disadvantaged, opponents of national socialism or international socialism, former Presidents of the United States and other elected officials, judges and justices,

astronauts, authors, intellectuals, artists, and teachers. None will have lived perfect lives, but all will be worth honoring, remembering, and studying.

- (iv) All statues in the National Garden should be lifelike or realistic representations of the persons they depict, not abstract or modernist representations.
- (v) The National Garden should be located on a site of natural beauty that enables visitors to enjoy nature, walk among the statues, and be inspired to learn about great figures of America's history. The site should be proximate to at least one major population center, and the site should not cause significant disruption to the local community.
- (vi) As part of its civic education mission, the National Garden should also separately maintain a collection of statues for temporary display at appropriate sites around the United States that are accessible to the general public.
- Sec. 4. Commissioning of New Statues and Works of Art. (a) The Task Force shall examine the appropriations authority of the agencies represented on it in light of the purpose and policy of this order. Based on its examination of relevant authorities, the Task Force shall make recommendations for the use of these agencies' appropriations.
- (b) To the extent appropriate and consistent with applicable law and the other provisions of this order, Task Force agencies that are authorized to provide for the commissioning of statues or monuments shall, in expending funds, give priority to projects involving the commissioning of publicly accessible statues of persons meeting the criteria described in section 3(b)(iii) of this order, with particular preference for statues of the Founding Fathers, former Presidents of the United States, leading abolitionists, and individuals involved in the discovery of America.
- (c) To the extent appropriate and consistent with applicable law, these agencies shall prioritize projects that will result in the installation of a statue as described in subsection (b) of this section in a community where a statue depicting a historically significant American was removed or destroyed in conjunction with the events described in section 1 of this order.
- (d) After consulting with the Task Force, the Administrator of General Services shall promptly revise and thereafter operate the General Service Administration's (GSA's) Art in Architecture (AIA) Policies and Procedures, GSA Acquisition Letter V-10-01, and Part 102-77 of title 41, Code of Federal Regulations, to prioritize the commission of works of art that portray historically significant Americans or events of American historical significance or illustrate the ideals upon which our Nation was founded. Priority should be given to public-facing monuments to former Presidents of the United States and to individuals and events relating to the discovery

of America, the founding of the United States, and the abolition of slavery. Such works of art should be designed to be appreciated by the general public and by those who use and interact with Federal buildings. Priority should be given to this policy above other policies contained in part 102-77 of title 41, Code of Federal Regulations, and revisions made pursuant to this subsection shall be made to supersede any regulatory provisions of AIA that may conflict with or otherwise impede advancing the purposes of this subsection.

- (e) When a statue or work of art commissioned pursuant to this section is meant to depict a historically significant American, the statue or work of art shall be a lifelike or realistic representation of that person, not an abstract or modernist representation.
- Sec. 5. Educational Programming. The Chairperson of the NEH shall prioritize the allocation of funding to programs and projects that educate Americans about the founding documents and founding ideals of the United States, as appropriate and to the extent consistent with applicable law, including section 956 of title 20, United States Code. The founding documents include the Declaration of Independence, the Constitution, and the Federalist Papers. The founding ideals include equality under the law, respect for inalienable individual rights, and representative self-government. Within 90 days of the conclusion of each Fiscal Year from 2021 through 2026, the Chairperson shall submit a report to the President through the Assistant to the President for Domestic Policy that identifies funding allocated to programs and projects pursuant to this section.
- Sec. 6. Protection of National Garden and Statues Commissioned Pursuant to this Order. The Attorney General shall apply section 3 of Executive Order 13933 of June 26, 2020 (Protecting American Monuments, Memorials, and Statues and Combating Recent Criminal Violence), with respect to violations of Federal law regarding the National Garden and all statues commissioned pursuant to this order.
- Sec. 7. Definition. The term "historically significant American" means an individual who was, or became, an American citizen and was a public figure who made substantive contributions to America's public life or otherwise had a substantive effect on America's history. The phrase also includes public figures such as Christopher Columbus, Junipero Serra, and the Marquis de La Fayette, who lived prior to or during the American Revolution and were not American citizens, but who made substantive historical contributions to the discovery, development, or independence of the future United States.
- Sec. 8. General Provisions. (a) Nothing in this order shall be construed to impair or otherwise affect:

- (i) the authority granted by law to an executive department or agency, or the head thereof; or
- (ii) the functions of the Director of the Office of Management and Budget relating to budgetary, administrative, or legislative proposals.
- (b) This order shall be implemented consistent with applicable law and subject to the availability of appropriations.
- (c) This order is not intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States, its departments, agencies, or entities, its officers, employees, or agents, or any other person.

DONALD J. TRUMP

THE WHITE HOUSE, July 3, 2020.

## Consent Agenda Items

Tax Refunds and Releases Minutes

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

#### **TAX OFFICE REFUND AND RELEASE REPORT FOR JUNE 2020**

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
HENDRICKS PAMELA L.	2020	0	127.93	0	ADD LATE LIST PE
HENDRICKS PAMELA L.	2020	0	63.97	0	PERS PROP BILLED
HENDRICKS PAMELA L.	2020	0	9.55	0	PERS PROP BILLED
HENDRICKS PAMELA L.	2020	0	0	0	PERS PROP BILLED
TOTAL		0	201.45		
GRAND TOTAL	201.45				

TIME PERIOD:07/01/2020 00:00:01 Through 07/28/2020 23:59:59

6,852

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#### DEPARTMENT COMMENT TOTAL COUNTY CITY STATE OTHER AFTON VOLUNTEER FIRE DEPARTMENT County VFD Dispatch 0 0 AMERICAN RED CROSS Other Dispatch 1 1 **BEARPOND VOLUNTEER FIRE DEPARTMENT** County VFD Dispatch 19 19 BERTIE AMUBLANCE SERVICE 0 0 City & County Dispatch CAROLINA AIR CARE Other Dispatch 0 0 COKESBURY VOLUNTEER FIRE DEPARTMENT 14 County VFD Dispatch 14 CSX RAILROAD Other Dispatch 4 4 DREWRY VOLUNTEER FIRE DEPARTMENT 12 12 County VFD Dispatch DUKE LIFE FLIGHT Other Dispatch 6 6 CENTURYI INK Other Dispatch 1 1 **DUKE ENERGY** 12 12 Other Dispatch EPSOM VOLUNTEER FIRE DEPARTMENT County VFD Dispatch 14 14 FRANKLIN COUNTY EMS Out of County Mutual Ald 2 2 **GRANVILLE COUNTY EMS** Out of County Mutual Aid 4 4 HENDERSON FIRE DEPARTMENT 133 133 City Dispatch HENDERSON POLICE DEPARTMENT 2820 2820 City Dispatch HENDERSON STREET DEPT City Dispatch 8 HENDERSON WATER DEPARTMENT 15 15 City Dispatch HICKSBORO VOLUNTEER FIRE DEPARTMENT 25 25 County VFD Dispatch KITTRELL VOLUNTEER FIRE DEPARTMENT County VFD Dispatch 16 16 NORTH CAROLINA DEPT OF PARKS State Dispatch 5 5 NORTH CAROLINA DEPT OF TRANSPORTATION 15 State Dispatch 15 NORTH CAROLINA DIVISION OF MOTOR VEHICLES State Dispatch 0 0 NORTH CAROLINA FORESTRY SERVICE State Dispatch 5 5 NORTH CAROLINA MEDICAL EXAMINER State Dispatch 2 2 NORTH CAROLINA PROBATION & PAROLE State Dispatch 0 0 NORTH CAROLINA STATE HIGHWAY PATROL State Dispatch 56 56 NORTH CENTRAL MEDICAL TRANSPORTS City & County Dispatch 0 0 NORTH CAROLINA WILDLIFE 2 State Dispatch 2 PUBLIC SERVICE GAS Other Dispatch 1 RIDGEWAY VOLUNTEER FIRE DEPARTMENT County VFD Dispatch 0 0 TOWNSVILLE VOLUNTEER FIRE DEPARTMENT 17 17 County VFD Dispatch UNC AIR CARE Other Dispatch 1 VANCE COUNTY AMBULANCE SERVICE (EMS) 582 247 335 City & County Dispatch VANCE COUNTY ANIMAL CONTROL 66 66 County Dispatch VANCE CO DEPT OF SOCIAL SERVICES 6 County Dispatch 6 VANCE COUNTY EMERGENCY MANAGEMENT City & County Dispatch 2 2 VANCE COUNTY FIRE DEPARTMENT County Dispatch/FIRE 65 65 VANCE COUNTY FIRE MARSHALL County Dispatch/FIRE 0 0 VANCE COUNTY MAGISTRATE OFFICE Other Dispatch VANCE COUNTY RESCUE SQUAD County Dispatch 35 35 VANCE COUNTY SHERIFF DEPARTMENT 2870 2870

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6852

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3423

3311

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County Dispatch

County Dispatch

TOTALS

Out of County Mutual Aid

County VFD Dispatch

KILLOW Signature: Prepared by: Vivian E Lassiter, Training Supervisor

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

WATKINS VOLUNTEER FIRE DEPARTMENT

7/29/2020

WAKE ELECTRIC

WARREN COUNTY EMS

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

## CFS Time Summary By Department Type 07/01/2020 00:00 - 07/28/2020 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE LIFE FLIGHT	6	1	00:35:19	07:42:08	02:07:15	00:00:00	02:07:15	12:43:31
FRANKLIN COUNTY EMS	2	1	00:10:21	00:35:45	00:23:03	00:00:00	00:17:57	0:46:06
GRANVILLE COUNTY EMS	4	1	00:24:15	01:18:47	00:50:13	00:01:23	00:35:56	3:20:53
UNC AIR CARE	1	1	00:01:23	00:01:23	00:01:23	00:00:00	00:42:09	0:01:23
Totals: 4	13							
EMS					·			
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	582	2	00:00:03	04:38:10	00:38:31	00:00:48	00:09:44	373:39:22
Totals: 1	582							
FIR	<u>.</u>		<del></del>	_				
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	19	2	00:00:01	02:31:08	00:30:19	00:01:53	00:11:30	9:36:13
COKESBURY FIRE DEPARTMENT	14	2	00:01:25	01:17:45	00:26:04	00:02:02	00:07:31	6:04:57
DREWRY FIRE DEPARTMENT	12	2	00:02:17	02:57:23	00:39:24	00:02:34	00:16:57	7:52:55
EPSOM FIRE DEPARTMENT	14	3	00:01:56	02:44:58	00:46:58	00:00:50	00:09:59	10.57.42
FORESTRY	5	2	00:07:36	01:08:54	00:41:11	00:00:51	00:18:03	3:25:59
HENDERSON FIRE DEPARTMENT	133	3	00:00:05	02:54:09	00:18:02	00:00:41	00:04:34	39:59:04
HICKSBORO FIRE DEPARTMENT	25	1	00:01:27	01:39:03	00:21:50	00:00:52	00:21:51	9:06:08
KITTRELL FIRE DEPARTMENT	16	2	00:00:40	01:29:24	00:25:22	00:01:31	00:09:48	6:46:04
TOWNSVILLE FIRE DEPARTMENT	17	2	00:05:05	01:07:11	00:23:29	00:01:34	00:16:34	6:39:14
VANCE COUNTY FIRE DEPARTMENT	65	2	00:01:27	07:21:13	00:38:04	00:00:47	00:09:39	41:14:51
WATKINS FIRE DEPARTMENT	15	2	80:00:00	01:14:26	00:28:04	00:00:59	00:08:09	7:01:12
Totals: 11	335							
OTH						_		
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	1	1	01:05:18	01:05:18	01:05:18	00:00:00	01:05:18	1:05:18
CENTURY LINK	1	1	00:00:20	00:00:20	00:00:20	00:00:00	00:00:20	0:00:20
CSX RAILROAD	4	1	00:08:59	01:08:08	00:28:52	00:00:00	00:28:52	1:55:30
DEPARTMENT OF TRANSPORTATION	15	1	00:00:11	07:19:07	00:34:19	00:00:00	00:36:01	8:34:50
DUKE POWER	12	1	00:00:10	02:24:17	00:52:14	00:00:00	00:52:14	10:26:51
HIGHWAY PATROL	56	1	00:00:02	06:40:45	00:48:12	00:00:00	00:49:32	44:59:43

OTH					·	<u>-</u> -		
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
KERR LAKE PARK RANGERS	5	1	00:00:45	03:10:59	01:25:49	00:00:00	00:35:15	7:09:08
MAGISTRATE	1	1	00:43:46	00:43:46	00:43:46	00:00:00	00:43:46	0:43:46
MEDICAL EXAMINER	2	1	01:57:57	02:15:46	02:06:51	00:00:00	00:09:45	4:13:43
PUBLIC SERVICE NATURAL GAS	1	1	00:40:31	00:40:31	00:40:31	00:00:29	00:25:24	0:40:31
STREET DEPARTMENT	8	1	00:00:05	02:14:38	00:32:25	00:00:00	00:32:25	4:19:21
VANCE CO EM	2	1	00:32:21	05:24:16	02:58:18	00:00:00	00:20:00	5:56:37
VANCE COUNTY ANIMAL CONTROL	66	1	00:00:05	01:51:21	00 28:36	00:03:13	00:19:49	31:28:37
VANCE COUNTY SOCIAL SERVICES	6	1	00:00:05	02:06:41	00:21:53	00:00:00	00:21:53	2:11:23
WATER DEPARTMENT	15	1	00:00:03	02:46:03	00:34:08	00:00:00	00:34:08	8:32:09
WILDLIFE RESOURCES COMMISSION	2	1	00:24:20	01:12:12	00:48:16	00:00:00	01:31:33	1:36:32
Totals: 16	197			_				
POL								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2820	1	00:00:02	23:18:02	00:21:41	00:00:36	00:05:13	1019:27:14
Totals: 1	2820					-		
RES								····· <u>·</u>
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	35	2	00:04:10	01:36:44	00:26:32	00:02:01	00:41:05	15:28:41
Totals: 1	35	10.000					estanto futurio, (LEST).	
SHE		·-	_			<del>_</del>	<del>-</del>	
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2870	1	00:00:02	04:23:54	00:29:52	00:02:32	00:06:00	1428:53:43
Totals: 1	2870					<del></del>		

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

## CFS Time Summary By CallType 07/01/2020 00:00 - 07/28/2020 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	5	0:02:23	0:17:48	0:10:07	0:50:38	0.029
911 HANGUP	103	0:01:45	0:50:59	0:16:13	27:51:37	0.954
ABANDONED VEHICLE	10	0:06:59	0.58 09	0:25:58	4:19:46	0.148
ABDOMINAL PAIN/PROBLEMS	12	0:04:08	1:14:57	0:45:33	9:06:36	0.312
AIRCRAFT EMERGENCY	3	0:01:58	0:02:50	0:02:28	0:07:25	0.004
ALARM - RESIDENCE/BUSINESS	295	0:02:03	1:46:22	0:17:49	87:37:10	3
ALARM (FIRE RELATED)	47	0:01:49	1:16:07	0:22:38	17;43:51	0.607
ALLERGIES (REACTIONS/ENVENOMATIONS	5	0:30:09	1:01:55	0:44:54	3:44:32	0.128
ANIMAL BITES/ATTACKS	6	0:15:11	0:42:37	0:27:27	2:44:43	0.094
ANIMAL COMPLAINT	56	0:02:22	1:53:44	0:32:15	30:06:33	1.031
ARMED ROBBERY	2	2:15:45	3:18:11	2:46:58	5:33:56	0.191
ARMED SUSPECT	18	0:07:37	1:36:35	0:30:28	9:08:37	0.313
ASSAULT	42	0:10:07	1:53 24	0:44:55	31:26:52	1.077
ASSAULT/SEXUAL ASSAULT/STUN	3	0:23:46	1:18:47	0:55:05	2:45:17	0.094
ASSIST ANOTHER AGENCY	28	0:01:53	2:22:40	0:37:31	17:30:41	0.6
ASSIST MOTORIST	43	0:00:37	0:57:07	0:13:25	9:37:17	0.329
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	5	0:24:50	0:47:12	0:35:34	2:57:53	0.102
BREAKING/ENTERING MOTOR	11	0:01:58	2:02:36	0:43:58	8:03:40	0.276
BREATHING PROBLEMS	61	0:02:35	1:42:41	0:44:57	45:42:54	1.565
BURGLARY	27	0:07:18	2:18:47	0:42:31	19:08:00	0.655
BURNS (SCALDS)/EXPLOSION(BLAST)	1	0:04:08	0:04:08	0:04:08	0:04:08	0.002
CARDIAC/RESPIRATORY	22	0:00:37	3:27:27	1:46:35	39:04:53	1.338
ARREST/DEATH CARELESS/WRECKLESS DRIVER	54	0:01:10	0:42:07	0:13:20	12:00:24	0.411
CHASE	1	0:11:47	0:11:47	0:11:47	0:11:47	0.007
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	37	0:04:22	2:20:31	0:49:19	30 24:58	1.041
CHILD ABUSE	1	0:00:33	0:00:33	0:00:33	0:00:33	0
CHOKING	1	0:00:54	0:00:54	0:00:54	0:00.54	0.001
CITIZENS ASSIST/SERVICE CALL	19	0:03:11	1:02:38	0:25:27	8:03:40	0.276

CAD Report 314 Page 1 Of 4 07/29/2020 08:50

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CIVIL DISTURBANCE	73	0:00:32	1:34.27	0:26:06	31:45:43	1.087
COMMUNICATING THREATS/HARASSMENT	73	0:00:38	1:16:34	0:27:15	33:09:19	1.135
CONTROL BURN	1	0:01:27	0:01:27	0:01:27	0:01:27	0.001
CONVULSIONS/SEIZURES	25	0:06:08	1:21:25	0:43:58	18:19:10	0.627
DIABETIC PROBLEMS	7	0:20:37	1:02:25	0:34:58	4:04:52	0.14
DIRECT TRAFFIC	6	0:04:11	2:04:07	0:29:27	2:56:42	0.101
DISORDERLY SUBJECT	96	0:04:23	2:25:13	0:31:20	50:08:40	1.717
DOMESTIC PROBLEMS	87	0:06:13	3:30:08	0:37:08	53:50:58	1.844
DOMESTIC PROBLEMS W/ WEAPONS	1	0:31:53	0:31:53	0:31:53	0:31:53	0.018
DOMESTIC VIOLENCE ORDER	52	0:00:39	1:34:17	0:13:14	11:28:27	0.393
DROWNING/NEAR DROWNING/DIVING/SCURA	1	2:54:53	2:54:53	2:54:53	2:54:53	0.1
DRUG/ALCOHOL COMPLAINT	20	0:09:31	2:15:22	0:23:55	7:58:20	0.273
DRUNK DRIVER	1	0:26:16	0:26:16	0:26:16	0:26:16	0.015
ELECTRICAL HAZARD	3	0:01:54	0:21:01	0:13:17	0:39:51	0.023
ESCORT	169	0:02:51	4:10:44	0:36:52	103:51:27	3.556
EVICTION	33	0:02:11	1:23:43	0:16:02	8:49:29	0.302
EXTRICATION/ENTRAPPED	1	0:02:20	0:02:20	0:02:20	0.02:20	0.001
EYE PROBLEMS/INJURIES	1	0:15:16	0:15:16	0:15:16	0:15:16	0.009
FALLS	46	0:11:24	2:22:00	0:44:10	33:52:12	1.16
FD TONE TEST	32	0:00:12	0:06:38	0:02:18	1:14:06	0.042
FIGHT	11	0:08:22	1:23:52	0:24:53	4:33:45	0.156
FIGHT W/ WEAPONS	2	0:12:32	0:25:59	0:19:15	0:38:31	0.022
FIRE CALL PROQA LAUNCH	2	0:02:17	0:17:46	0:10:01	0:20:03	0.011
FOOT PATROL	2	0:03:14	0:18:43	0:10:58	0:21:57	0.013
FRAUD/IDENTITY THEFT	26	0:00:38	1.42:15	0:28:17	12:15:41	0.42
FUEL SPILL/FUEL ODOR	1	0:35:51	0:35:51	0:35:51	0:35:51	0.02
GAS LEAK/GAS ODOR	3	0:21:35	1:06:18	0:38:58	1:56:55	0.067
HAZMAT	1	0:04:15	0:04:15	0:04:15	0:04:15	0.002
HEADACHE	9	0:22:54	1:04:15	0:37:20	5:36:05	0.192
HEART PROBLEMS/AICD	4	0:01:48	1:14:42	0:36:28	2:25:55	0.083
HEAT/COLD EXPOSURE	6	0:15:49	0:57:00	0:42:29	4:14:55	0.145
HEMORRHAGE/LACERATIONS	3	0:13:09	0:38:38	0:28:16	1:24:50	0.048
HOME INVASION	3	0:20:12	0:47:50	0:31:34	1:34:44	0.054

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
ILLEGAL DUMPING	8	0:11:58	0:46:24	0:28:16	3:46:12	0.129
IMPROPERLY PARKED VEHICLE	16	0:00:56	0:35:54	0:09:39	2:34:39	0.088
INDECENT EXPOSURE	3	0:24:05	1:44:29	0:55:04	2:45:12	0.094
INSPECTION	3	0:01:02	0:50.06	0:18:17	0:54:51	0.031
INTOXICATED PERSON	15	0:09:54	1:29:04	0:35:43	8:55:49	0.306
INVESTIGATION	661	0:00:20	16:05:20	0:28:21	312:20:15	10,694
JUVENILE COMPLAINT	32	0:03:13	1:32:56	0:32:37	17:23:54	0.596
LARCENY	85	0:00:35	2:13:24	0:31:20	44:24:35	1.52
LOST PROPERTY	6	0:13:18	0:33:40	0:23:06	2:18:41	0.079
LOUD MUSIC	74	0:04:09	1:06:43	0:16:53	20:50:18	0.713
MEDICAL CALL PROQA LAUNCH	50	0:00:48	6:57:34	0:38:45	32:17:30	1.106
MENTAL SUBJECT	67	0:02:51	76:24:33	4:46:32	319:58:12	10.955
MISSING PERSON	11	0:12:45	3:52:55	1:00:45	11:08:23	0.381
MOTOR VEHICLE COLLISION - PD	125	0:01:40	15:31:07	0:48:47	101:39:03	3.48
MOTOR VEHICLE COLLISION - PI	4	0:21:51	7:52:27	2:28:54	9:55:39	0.34
MUTUAL AID / ASSIST OUTSIDE AGENCY	2	0:08:41	0:11:44	0:10:12	0:20:25	0.012
MVC	34	0:01:35	9:07:03	1:20:18	45:30:15	1.558
OPEN DOOR	5	0:19:59	0:51:05	0:33:14	2:46:13	0.095
OUTSIDE FIRE	13	0:07:27	1:29:53	0:39:42	8:36:08	0.295
OVERDOSE / POISIONING	12	0:21:03	1:48:43	0:56:04	11:12:53	0.384
PREGNANCY/CHILDBIRTH/ MISCARRIAGE	2	0:35:50	0:37:47	0:36:48	1:13:37	0.042
PREPLAN	2	0:16:02	0:44:17	0:30:09	1:00:19	0.034
PROPERTY CHECK	2072	0:00:15	8:59:59	0:16:25	567:07:06	19.417
PROPERTY DAMAGE	74	0:00:22	7:10:13	0:43:29	53:37:46	1.836
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUCIDE ATTEMPT	3	0:25:35	1:06:17	0:44:52	2:14:36	0.077
RACING	Military Center 1	0:18:23	0:18:23	0:18:23	0.18:23	0.01
RECOVERED / FOUND PROPERTY	10	0:00:40	0:52:19	0:25:47	4:17:52	0.147
REPO	11	0:01:38	0:04:11	0:02:32	0:28 02	0.016
ROBBERY	2	0:14:12	0:37:26	0:25:49	0:51:38	0.029
SHOPLIFTER	2	0:07:12	0:14:27	0:10:49	0:21:39	0.012
SHOTS FIRED	95	0:01:30	2:50:33	0:28:41	45:25:30	1.555
SICK PERSON	107	0:01:20	2:44:54	0:43:44	78:00:11	2.671
SMOKE INVESTIGATION (OUTSIDE)	1	0:07:27	0:07:27	0:07:27	0:07:27	0.004

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SPECIAL ASSIGNMENT	1	2.56:17	2:56:17	2:56:17	2:56:17	0.101
STAB / GUNSHOT / PENETRATING TRAUMA	6	0:01:38	3:22:42	1:27:45	8:46:31	0.3
STOLEN VEHICLE	10	0:21:55	4:45:50	1:26:53	14:28:51	0.496
STROKE / TIA	9	0:02:03	1:13:38	0:47:07	7:04:07	0.242
STRUCTURE FIRE	19	0:03;40	6:23:54	1:00:27	19:08:37	0.655
SUBPOENA	30	0:00:35	0:59:29	0:09:12	4:36:04	0.158
SUMMONS	338	0:00:25	0:40:48	0:05:31	31:08:32	1,066
SURRENDER	4	0:00:41	1:15:33	0:34:28	2:17:54	0.079
SUSPICIOUS SUBJECT	69	0:00:52	3:29:48	0:29:09	33:32.02	1.148
SUSPICIOUS VEHICLE	60	0:01:30	1:32:30	0:18:54	18:54:55	0.648
TEST	109	0:00:22	2:51:33	0:03:40	6:40:53	0.229
TRAFFIC STOP	223	0:00:28	3:18:04	0:14:29	53:51:51	1.844
TRANSPORT	3	0:26:48	4:32:12	2:26:00	7:18:02	0.25
TRAUMATIC INJURY/INJURIES	7	0:15:27	1:17:30	0:43:12	5:02:28	0.173
TREE DOWN	9	0:05 09	2:26:59	0:47:41	7:09:14	0.245
TRESPASSING / LOITERING	95	0:02:07	7:04:22	0:35:16	55:51:41	1.913
UNAUTHORIZED USE OF A VEHICLE	15	0:03:23	3:36:31	0:36:07	9:01:51	0.309
UNCONCIOUS / FAINTING (NEAR)	38	0:00:45	1:17:43	0:41:58	26:34:44	0.91
UNKNOWN PROBLEM (PERSON)	20	0:04:54	2:03:28	0:30:38	10:12:40	0.35
VEHICLE FIRE	4	0:08:14	3:27:54	1:06:43	4:26:54	0.152
WARRANT SERVICE	70	0:00:23	3:43:05	0:33:37	39:14:03	1 343
WATER RELATED PROBLEM	16	0:03:31	2:47:25	0:35:03	9:20:59	0.32
Totals:	6482	- And - Artistantial Control		38:27	2920:46:26	99.999

#### ADMINISTRATIVE AMBULANCE CHARGE-OFFS

#### FOR INFORMATION ONLY

#### **JULY 2020**

<u>NAME</u>	DATE OF SERVICE	<u>AMOUNT</u>	<u>REASON</u>
Morrisha K. Alston	06/28/2010	40.00	Uncollectible-Statute of limitation beyond 10 yrs
Victor L. Batchelor	06/15/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Claudia A. Bautista	06/27/2010	391.64	Uncollectible-Statute of limitation beyond 10 yrs
Douglas Blair	06/05/2010	512.46	Uncollectible-Statute of limitation beyond 10 yrs
Christopher Boone	06/09/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
David L. Bowes	06/07/2010	454.10	Uncollectible-Statute of limitation beyond 10 yrs
Stephen Boyd	06/03/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Gena Brooks	06/24/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Calvin M. Brown	06/10/2010	294.05	Uncollectible-Statute of limitation beyond 10 yrs
Shirley A. Bullock	06/28/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Carol A. Bullock-Scott	06/27/2010	150.00	Uncollectible-Statute of limitation beyond 10 yr
Joyce Carpunky	06/19/2010	142.87	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Cender	06/26/2010	364.80	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Clark	06/09/2010	412.46	Uncollectible-Statute of limitation beyond 10 yrs
Kristi Clayton	06/19/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James F. Crosby	06/10/2010	180.41	Uncollectible-Statute of limitation beyond 10 yrs
Robert L. Curtis	06/03/2010 & 06/05/2010	225.39	Uncollectible-Statute of limitation beyond 10 yrs
Rodney B. Davis	06/05/2010	433.28	Uncollectible-Statute of limitation beyond 10 yrs
Erica K. Dimas	06/15/2010	402.05	Uncollectible-Statute of limitation beyond 10 yrs
Christopher W. Eagan	06/20/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Patsy W. Edwards	06/18/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Anthony C. Floyd	06/20/2010	402.05	Uncollectible-Statute of
			limitation beyond 10 yrs
Paul J. Frigoletti	06/04/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Erica Gadson	06/28/2010	533.28	Uncollectible-Statute of
	, ,		limitation beyond 10 yrs
Jason D. Godwin	06/30/2010	616.56	Uncollectible-Statute of
,			limitation beyond 10 yrs
Shawnte R. Grant	06/05/2010	352.64	Uncollectible-Statute of
Shawnee K. Grane	00/03/2010	332.01	limitation beyond 10 yrs
Nicholas Green	06/06/2010	470.82	Uncollectible-Statute of
Menoras di cen	00/00/2010	470.02	limitation beyond 10 yrs
Clarance E Hangnesse	06/20/2010	150.00	Uncollectible-Statute of
Clarence E. Hargrove	06/28/2010	150.00	
D: 1 17.17	06 104 1204 0	204.64	limitation beyond 10 yrs
Richard I. Hargrove	06/01/2010	391.64	Uncollectible-Statute of
	0.5.10.1.10.1.0.0.5.11.5.10.1.0		limitation beyond 10 yrs
Sharonatte A. Hargrove	06/04/2010 & 06/16/2010	856.15	Uncollectible-Statute of
			limitation beyond 10 yrs
Sherquria Hargrove	06/20/2010	58.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ruby A. Harris	06/20/2010	402.05	Uncollectible-Statute of
			limitation beyond 10 yrs
Peggy Hayes	06/23/2010	381.23	Uncollectible-Statute of
36.7	, ,		limitation beyond 10 yrs
Avis C. Hendricks	06/05/2010	150.00	Uncollectible-Statute of
	,,		limitation beyond 10 yrs
Connie D. Hester	06/20/2010	454.10	Uncollectible-Statute of
0011110 211100001	00/20/2020	10 1110	limitation beyond 10 yrs
Vernelle F. Hicks	06/28/2010	150.00	Uncollectible-Statute of
vernene i . meks	00/20/2010	130.00	limitation beyond 10 yrs
Devanta Jefferson	06/22/2010	359.05	Uncollectible-Statute of
Devanta jenerson	00/22/2010	339.03	limitation beyond 10 yrs
Andre D. Inner	06/07/2010	150.00	
Andre D. Jones	06/07/2010	150.00	Uncollectible-Statute of
77 1 . 34 7	06/04/2040	E40.46	limitation beyond 10 yrs
Kelvin M. Jones	06/24/2010	512.46	Uncollectible-Statute of
***	0.6.14.5.10.04.0	400.00	limitation beyond 10 yrs
Victor L. Kearney	06/15/2010	433.28	Uncollectible-Statute of
_			limitation beyond 10 yrs
Rufus D. Long	06/10/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Joshua O. Lyons	06/14/2010	100.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Victor Madrigal	06/26/2010	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Tervon Malone	06/06/2010	470.82	Uncollectible-Statute of
			limitation beyond 10 yrs
Altonia Moore	06/03/2010	412.46	Uncollectible-Statute of
	, ,		limitation beyond 10 yrs
Alejandro Morales	06/05/2010	391.64	Uncollectible-Statute of
-,	· - <b>, ,</b>	- · · · · ·	limitation beyond 10 yrs
Megan Noel	06/26/2010	22.69	Uncollectible-Statute of
	30, 20, 2020	57	limitation beyond 10 yrs
Thomas I. Owens	06/01/2010	86.00	Uncollectible-Statute of
Inomas i. O Weils	55/51/2010	00.00	limitation beyond 10 yrs
			iiiiiaaioii beyolla 10 yis

Timothy S. Parham	06/23/2010	422.87	Uncollectible-Statute of
Toria D. Parker	06/15/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Margaret J. Patton	06/10/2010	149.84	Uncollectible-Statute of limitation beyond 10 yrs
Otis Peace	06/15/2010	150.00	Uncollectible-Statute of
Ruby J. Peoples	06/19/2010	281.23	limitation beyond 10 yrs Uncollectible-Statute of
Pattie B. Reid	06/30/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Natalie Roberts	06/27/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Brittany A. Robertson	06/09/2010	360.41	limitation beyond 10 yrs Uncollectible-Statute of
Alexanderia J. Royster	06/14/2010	15.00	limitation beyond 10 yrs Uncollectible-Statute of
Salvatore Scardigno	06/24/2010	454.10	limitation beyond 10 yrs Uncollectible-Statute of
Betty C. Short	06/09/2010	50.00	limitation beyond 10 yrs Uncollectible-Statute of
Carolyn M. Smith	06/17/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Sarah A. Somerville	06/01/2010	470.82	limitation beyond 10 yrs Uncollectible-Statute of
Charles A. Taylor	06/08/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
James Tunstall	06/17/2010	402.05	limitation beyond 10 yrs Uncollectible-Statute of
Ethel B. Watson	06/07/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Cecelia White	06/06/2010	470.82	limitation beyond 10 yrs Uncollectible-Statute of
Spencer Wilkerson	06/19/2010	391.64	limitation beyond 10 yrs Uncollectible-Statute of
Gloria J. Wilkins	06/27/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Cathy E. Williams	06/06/2010	470.82	limitation beyond 10 yrs Uncollectible-Statute of
James E. Williams	06/22/2010	554.10	limitation beyond 10 yrs Uncollectible-Statute of
Newman Williams	06/01/2010	360.41	limitation beyond 10 yrs Uncollectible-Statute of
Rodger Williams	06/15/2010	381.23	limitation beyond 10 yrs Uncollectible-Statute of
Shirley F. Williams	06/22/2010	92.90	limitation beyond 10 yrs Uncollectible-Statute of
Willie C. Wood	06/04/2010	354.15	limitation beyond 10 yrs Uncollectible-Statute of
Dominique S. Yancey	06/04/2010	391.64	limitation beyond 10 yrs Uncollectible-Statute of
Nathaniel Young	06/13/2010	150.00	limitation beyond 10 yrs Uncollectible-Statute of
-	TOTAL	# 21 000 F <i>C</i>	limitation beyond 10 yrs

TOTAL \$21,988.56

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.	<ul> <li>Cooperative Extension is working with the Kerr- Tar Beekeepers Association         In assisting them with conducting their monthly meetings virtually on         zoom. Their July meeting was attended by 11 members the program was on         hive problems. Cooperative Extension was able to save two wild bee colonies         by contacting a beekeeper to get the bees off of two separate locations of         property as requested by the property owners.</li> </ul>
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.	<ul> <li>Small farms program is conducting two five minute radio programs as well as Co- hosting WIZS radio Home &amp; Garden show weekly to bring researched information to farmers and gardeners. The small farms program is answering client questions through phone calls and emails to assist the citizens of Vance County during the pandemic.</li> </ul>
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	The 4-H Agent has joined the Education Committee with the Chamber of Commerce. She plans to use this group to promote 4-H programming to the entire county.
4. Youth and adults will address community issues and/ or challenges through volunteerism.	<ul> <li>The Farmers Market passed out masks to the community that were donated by Gang Free Inc. They donated a total of 500 masks to help assist low income individuals with proper PPE.</li> </ul>
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	• The Vance County Center of NC Cooperative Extension has partnered with Extension Centers in neighboring counties to offer a series of on-line seminars entitled "Backyard Ag 101". Each session covers a topic that would be relevant to small farmers with an interest in profitability and/or self-reliance (e.g. fruit tree pruning, poultry production). Participation has been strong, with an average of about 30 people each time. Participants report a high probability of

	implementing the recommended practices.
6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.	<ul> <li>The Parenting Program has recently moved to hosting virtual parenting classes with clients from the service area. They have adapted to also offering one on one consultations with parents that are unable to attend classes or have connectivity issues at home.</li> </ul>
7. Futures that Work: School to Career Pathways	• The 4-H Agent recently assisted the Education Committee with the Chamber of Commerce to put together new teacher bags for the upcoming school year.
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	EFNEP and 4-H have partnered in completing a 5K Challenge where the Teen Cuisine curriculum will be shared with teens in the four county area.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	• The Master Gardener volunteers have initiated a Weekly On-Line Chat program to provide the public with timely tips, helpful resources and answers to their gardening questions. NC Cooperative Extension continues an extensive outreach program to the gardening public through electronic newsletters, on-line courses, mass media and individual consultations. The Master Gardener volunteers continue to make improvements to the Memorial Garden at the Vance County Regional Farmers Market, which showcases pollinator protection and conservation gardening.
10. Community Outreach	<ul> <li>EFNEP and 4-H have recruited WC Cooperative Extension in promoting the Chopped Championship to the interested 6-12 graders in surrounding counties. The Learn to be Healthy curriculum will be instituted.</li> <li>The 4-H Agent recently assisted the Education Committee with the Chamber of Commerce to put together new teacher bags for the upcoming school year.</li> </ul>

# Vance County Emergency Medical Service 07/01/2020-07/29/20 Call Breakdown

<b>EMS Calls Totals By Station</b>	
Company 9 (Main)	544
Company 1 (Bearpond FD)	35
Jul-20	579

EMS Calls By Medical Category	
Abdominal Pain	20
Allergies	4
Altered Mental Status	9
Animal Bite	2
Assault	7
Back Pain	12
Breathing Problems	31
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	19
Chest Pain	20
Choking	2
Code Stroke	1
Convulsions / Seizure	21
Diabetic Problem	8
Drowning	1
Electrocution	0
Eye Problem	2
Fall Victim	0
Fire Standby	19
Headache	8
Heart Problems	3
Heat/Cold Exposure	4
Hemorrhage/Laceration	18
Industrial Accident	0
Ingestion/Poisoning/Overdose	28
Medical Alarm	8
Newborn	1
Not Applicable	48
Not Available	0
Not Entered	0
Not Known	1
Pain	37
Pregnancy / Childbirth	2
Psychiatric Problems	8
Respiratory Arrest	1
STEMI	1
Sick Person	142
Dialysis Shunt Issue	0

<b>EMS Calls By Medical Categ</b>	ory (cont.)
Stab/Gunshot Wound	2
Standby	0
Stroke/CVA	8
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	1
Traumatic Injury	32
Unconscious / Fainting	19
Unknown Problems	29
Jul-20	579

EMS Calls By Outcome	
ALS Assist	0
Cancelled	0
Cancelled Enroute	17
Dead at Scene	11
Fire Standby	13
No Patient Found	58
Interfacility Transport	0
Patient Refused Care	69
Standby	0
Mutual Aid Given	1
Treated, Refused transport	51
Treated, Transferred Care	1
Treated, Transported by EMS	358

Jul-20 579

Mileage Report	
Unit	Mileage
102	152,232
103	130,754
104	130,904
105	114,770
107	60,377
108	101,378
109	92,013
110	153,309
112	136,614
114	99,470
1101	18,515

<sup>\*\*\*</sup> This monthly will be two days short\*\*\*

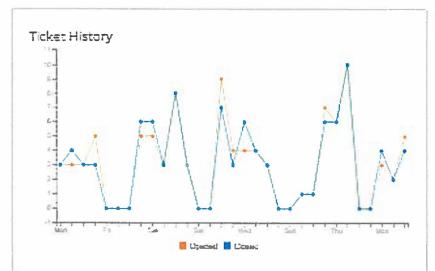
ACTIVITY

Reports



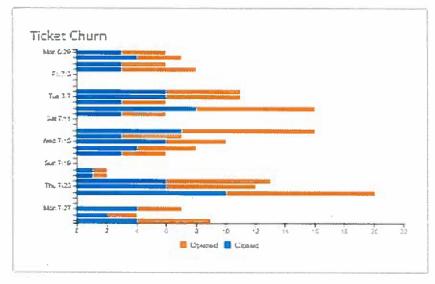
THE RESERVE

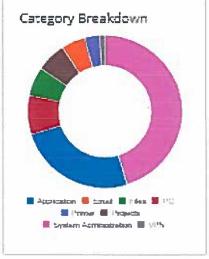


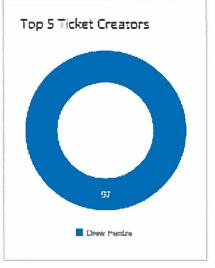












# **VANCE COUNTY PLANNING & DEVELOPMENT ACTIVITY SUMMARY REPORT** June 26, 2020 - July 25, 2020

GEN	ERAL ACTIVITY			** BUILDING PERMI	TS BREAKI	)OWN **
Type of Activity	Total Records	Fees	Value	Residential Building Permits	Total	Fees
Enforcement Cases	10	N/A	N/A	(SFR) Single Family Residential	2	\$1,438
Miscellaneous Fees	3	\$8	N/A	(MOD) Modular	1	\$639
Planning Fees	16	\$1,030	N/A	(SWMH) Single Wide Mobile Home	2	\$475
*Zoning Permits*	32	\$1,395	N/A	(DWMH) Double Wide Mobile Home	3	\$710
Board of Adjustment	1	\$250	N/A	(TWMH) Triple Wide Mobile Home		
Planning Board / Rezoning			N/A	(ADD) Addition	4	\$1,224
Mechanical	16	\$1,160	\$74,115	(ACC) Accessory	8	\$670
Electrical	23	\$1,395	\$109,330	Remodel	4	\$530
Plumbing	8	\$415	\$4,055	Shingles	3	\$195
Water Taps				(Demo) Demolition	2	\$110
** Building **	36	\$11,285	\$2,373,402	Total Residential	29	\$5,991
TOTAL ALL ACTIVITY	145	\$16,938	\$2,560,902	C LIDAY D		
	<u> </u>			Commercial Building Permits		
				(CN) Commercial - New		
* ZONING P	ERMITS BREAKD	OWN *		(CA) Commercial - Addition	2	<b>#4.00</b> 0
	-	_		(CU) Commercial - Upfit	2	\$4,909
Residential Zoning Permits	Total	Fees		(OC) Occupancy Change	1	\$55 \$110
Single Family Dwellings	7	\$420		(FS) Fire/Safety	2	
Multi-Family Dwellings	0.20			Total Commercial	5	\$5,074
Residential Additions	5	\$300		Misc (Residential & Commercial)	2	\$220
Commercial				Misc (Residential & Commercial)	2	\$220
Miscellaneous	5	\$300		TOTAL BUILDING PERMITS	36	\$11,285
Sign						
Cell Tower						
2011 201101				Proposed & Assessed by A.A.		A STATE OF THE PARTY OF THE PAR
Perk Test Authorizations	15	\$375		Prepared & Approved by:	taller	

Dev Permit (Kittrell)

**TOTAL ZONING PERMITS** 

32

\$1,395

Prepared & Appre/ 7/27/2020	ved by: Maple Malla	
	, (un po ) minor	)

Value

\$250,000

\$140,995

\$55,278

\$136,801

\$142,550

\$56,150

\$17,765

\$8,065 \$13,900

\$821,504

\$1,542,000

\$1,542,000

\$2,373,402

N/A

\$9,898

# **Planning Activity**

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
	0493 03014 - Major Land Clearing Inert Debri Landfill, over 2 acres in AR Zoning requiring a				
CUP	Conditional Use Permit to operate as well as a state license. Property located on Egypt Mountain Road and US Hwy 1.	07/08/2020	US 1 Hwy.	K & K Organics LLC	\$250.00
BOA - Conditiona	i Use Permit				
Total Fees		\$25	0.00		
EXPT	0400 02003 Estate Division - Barker Rd.	07/02/2020	Barker Rd	Nancy R. Barker	\$30.00
EXPT	0458 02013 Recombination - 3 lots 5.80 acres total, Abbott Rd.	07/08/2020	Abbott Rd.	Milton R. Abbott	\$30.0
EXPT	0326A02017 - Taylors Point Lane, Recombination	06/30/2020	Taylors Point Ln.	David J. Mitchell	\$30.00
EXPT	0412C03011 Drainage Easement Springwater Rd Huntstone.	06/30/2020	Springwater Rd.	East Geer Ventures LLC	\$30.00
EXPT	0526 02011 Estate, Ellingtn Properties LLC, John A. Ellington Estate- Exception - Recombination Warrenton Rd.	07/01/2020	Warrenton Rd.	John A. Ellington Heirs	\$30.00
EXPT	0526 02011 - greater than 10 acres - Exception - John A. Ellington Estate - Warrenton Rd.	07/01/2020	Warrenton Rd	John A. Ellington Estate Jane Hedgepeth Ellington	\$30.00
EXPT	0493 03005 Recombination - 84 acres - Egypt	07/16/2020	Egypt Mountain Rd.	K & K Organics LLC	\$30.00

	Mountain Rd.				
EXPT	0203 04010 recombination, George Floyd Rd, 2.18 acres	07/17/2020	George Floyd Rd	Aimice Floyd Gill	\$30.00
EXPT	0360 01017 - Recombination, Woodhaven Road.	07/23/2020	189 Woodhaven Rd.	Allen E. or Roxanne B. Kingree, Jr	\$30.00
EXPT	0433 03014 Easement into Granville County 10+ acre lots.	07/23/2020	Woody Ln.	Marvin D. or Beverly Wanner	\$30.00
EXPT	0531 01012 - Cheatham Mabry Rd - Recombination, 15.305 acres.	07/24/2020	Cheatham Mabry Rd	Jason Roman or Heather Sink Cusher	\$30 00
Plan - Plat (E	xempt)				
Total Fees			\$330.00		
MRSUB	O464 01001 Correction to recorded Subdivision Plat. Calls were left out, surveyor corrected and resubmitted for signatures for recording.	07/01/2020	Abbott Rd.	Alan D. or Melissa B. Faulkner	\$0.00
MRSUB	0351 01005 - Subdivision, two lots, Rice Road.	07/13/2020	Rice Rd.	Barbara Coffey Morrow Heirs Amanda Pendergrass	\$175.00
MRSUB	0462 01010 - Subdivision, 4 lots, North Chavis Road.	07/14/2020	N Chavis Rd.	WW Properties & Rentals	\$175.00
MRSUB	0409 01005 one lot, Poplar Creek Rd	07/20/2020	Poplar Creek Rd	Benjamin George Capps	\$175.00
MRSUB	0600 02009 subdivision, 1 lot, Strawberry Lane.	07/22/2020	Strawberry Ln.	James Bradley or angela R. Pierce	\$175.00
Plan - Subdi	vision (Minor)				
Total Fees			\$700.00		
TOTALS:	Total Projects:		17		
	Total Fees:				\$1,280.00

# Permits Issued - Zoning Permits

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	07/10/2020		Goldston J D	\$25.00	0464 01006
ZPERK	perk test	07/10/2020		Goldston J D	\$25.00	0464 01006
PERK	0552C02003 Re-certification of Existing Septic system for placement of 3 bedroom 2 bath doublewide manufactured home.	07/17/2020	643 Sombrero Ln.	Duvel William White	\$25.00	0552C02003
PERK	perk test	07/17/2020	Finch Rd.	Brown Suncere Drideen Brownson Malcolm Thomas	\$25.00	0541A01003
PERK	Perk Authorization for N Piney Grove Road, 3 bedroom, 4 bathroom site built dwelling.	06/29/2020	N Piney Grove Rd.	Robert N. Rosson	\$25.00	0578 01016
PERK	perk test	07/06/2020	888 Willow Creek Run	Reed Artis Reed Yvonne	\$25.00	0205 01027
PERK	0581 02062 lot 2F Bent Tree, Bent Tree Lane, 3 bedroom, 2 bath.	07/07/2020	Bent Tree Ln.	Bent Tree Woods on Kerr LLC	\$25.00	0581 02062
PERK	2021 56'x28' DWMH 1,568 Sq.Ft.	07/09/2020	Madison Grove Ln.	Pakt Construction, Inc.	\$25.00	0464 02011
PERK	1980 70'x14' SWMH	07/09/2020	Brookston Rd.	El Rene S. & Carmela G.	\$25 00	0612 03022

ZPERK	0326A01004 Perk, site built, 3 bedroom, 2 bath. Taylors Point Lane	07/13/2020	Taylors Point Ln.	David J. Mitchell II	\$25.00	
ZPERK	2020 72'x30' ĐWMH	07/14/2020	Ruby Ln.	Smith Charlie, Jr.	\$25.00	0590 01034
ZPERK	SFD 576 Sq.Ft.	07/21/2020	3703 Stagecoach Rd	Newsome Amy Chandler	\$25.00	
ZPERK	Modular 1,576 Sq.Ft.	07/22/2020	Hertiage Hill	Johnson Ralph T. & Betty	\$25.00	0410G01040
ZPERK	0465 01005A Perk for a 1 bedroom, 1 bath stick built dwelling. PROPERTY MUST BE SUBDIVIDED TO ACCOMMODATE A SECOND DWELLING - PERK TEST TO DETERMINE LOCATION OF PROPERTY LINES.	07/22/2020	940 Dr Finch Rd.	William E or Brenda Coker	\$25.00	
ZPERK	Recert.	07/24/2020	2185 Burnside Rd.	Rogers James H., III & Louise M. STrustees	\$25.00	0369 01006
Perk/Recert Author	ization					
Total Fees		\$375.00				
Permits Issued:		15				
ZMISC	24' x 24' metal garage. Garage must be placed to the side or rear of the dwelling, 10' from any side or rear property line	07/07/2020	652 Willow Creek Run	Michael Redd	\$60.00	0205 01028

	and 10' from any other existing structure.					
ZMISC	24' x 40' metal accessory building. Building must be placed to the side or to the rear of the dwelling and maintain a 10' setback from the side and rear property line and 10' from any existing structure.	07/02/2020	1751 Brookston Rd.	Matthews James lii Garner Belinda P	\$60.00	0612 03013
ZMISC	10' x 10' accessory structure with a 6' lean to. Structure must be placed to the rear or side of the dwelling, not to extend past the front comers and must maintain a 30' setback from any right of way 10' must be maintained from interior side or rear property line.	07/09/2020	4550 Thomas Rd.	Tidewater Investors XI LLC	\$60.00	0355 01009
MISC	30'x36' Pole Shed.	07/14/2020	1726 Dick Smith Rd.	Finch Jeffrey S. & Jennifer	\$60.00	0489 01046
MISC	Metal Enclosed Bidg. with 2 Lean-to's.	07/21/2020	38 Summer Shores Ln.	Ray James Edward, Jr. & Donna Childers	\$60 00	0305 01010
Zoning - Miscellaned	ous					
Total Fees		\$300.0	0			
Permits Issued:			5			
ZRADD	17'x32' Screened Porch & 16'x17' Deck	07/09/2020	61 Sunset Cove Ln.	Chobot Stephen Michael-Trust Chobot Cynthia Lee Allison	\$60.00	0578 01075

ZRAĐD	17'x10' Roof On Existing Porch 170 Sq.Ft.	07/06/2020	118 Epsom Rocky Ford Rd	Renn David Ł, & Jo Lynn	\$60.00	0553 02008
ZRADD	7'x18' Front Porch.	07/15/2020	172 Foster Rd.	Alston Horace L., Sr. & David	\$60.00	0550 01052
ZRADD	24'x28' Great Room 672 Sq.Ft., 8'x18' Mudroom 144 Sq.Ft. & 24'x26' Attached Garage 624 Sq.Ft.	07/16/2020	435 Leisure Ln.	Edwards Mark R. & Judith	\$60.00	0581 02046
ZRADD	10'x16' Front Deck.	07/16/2020	73 S Lynnbank Rd	Williams Vikki M.	\$60.00	0461A02007
Zoning - Residentia	nl Addition					
Total Fees		\$300.00				
Permits Issued:		5				
ZSFR	2020 48' x 28' doublewide manufactured dwelling. Dwelling must maintain a 30' front setback, 20' side and 25' rear.	07/24/2020	1393 Faulkner Town Rd.	Clark John D Clark Rhonda	\$60.00	0542 01013C
ZSFR	1998 60' x 28' doublewide manufactured dwelling. Dwelling must meet a 30' front selback from R/W, 25' rear property line setback, and 20' from sides. 10' must be maintained from any other existing structures.	06/30/2020	176 Virginia Dare Ln.	Wade West Sr	\$60,00	0528 01009
ZSFR	1450 sq. ft. 58' x 25' 3 bedroom, 2 bath modular home. Home must meet 30' front setback from	07/21/2020	111 Dick Yancey Ln.	Jeremy Liles	\$60.00	

	Dick Yancey Lane and meet 10' from any accessory structure.					
ZSFR	2020 56'x14' SWMH 2 Beds & 2 Baths. (Health approval for 2 bedroom only). (Existing structure to be removed before final co).	07/06/2020	1904 Keeton Rd.	Yarborough Timothy E.	\$60.00	0309 02003
ZSFR	2 Story SFD 2 Beds & 2.5 Baths 1,203 Sq.Ft.	07/07/2020	52 Buoy Dr.	T-Wel & Assoc., LLC	\$60.00	0372801002
ZSFR	2020 66'x30' DWMH 3 Beds & 2 Baths.	07/09/2020	566 Woodsworth Rd.	Neal Jeffrey A, & Cheryl A.	\$60.00	0303 02045
ZSFR	1997 60'x14' SWMH 2 Beds & 2 Baths.	07/16/2020	1323 Abbott Rd.	Faulkner Alan D. & Melissa B.	\$60.00	0464 01012
Zoning - Single	Family					
Total Fees		\$420.00				
Permits Issued:		7				
TOTALS:	Total Projects:			32		
	Permits Issued:			32		
	Total Fees.					\$1,395.00

# Permits Issued - Trades

Project Number	Project Description	Permit Issued Dat	e Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 20 - 0819	moved wires added receptacles	06/30/2020	946 W Andrews Ave. Suite # S1	Crawprop Lic	Jeffrey Buchanan	\$10,000.00	\$55.00	0097 03012
ELECC - 20 - 0833	Henderson Vance Industrial Park expansion pump station 480/277 volt electrical service and	07/02/2020	616 Bearpond Rd.	VANCE COUNTY	Scotty Williams	\$50,000.00	\$140.00	0453 05005
	generator installation for pre-wired package pump station							
ELECC - 20 - 0806	run new wire for parking lot lights that were pulled out	06/29/2020	1249 Dabney Dr	HENDERSON FIELDS LLC	Michael Hicks	\$4,500.00	\$100.00	0013 03046
Electrical Permit (	C)							
Total Value		\$64,500.00	(Avg.: \$21,500.00)					
Total Fees		\$295.00						
Permits Issued:		3						
ELECR - 20 - 0829	install 21 roof mounted solar modules grid tied 6.72 KW on existing residence	07/02/2020	761 John St.	VAUGHAN RALPH	Matthew Doran	\$26,650.00	\$55.00	0074 02012

ELECR - 20 - 0839	change from overhead service to underground	07/06/2020	65 Big Ruin Creek Ln.	ZUNIGA JOSE LUIS PONCE	Brian Wayne Lassiter	\$450.00	\$55.00	0404 03014
ELECR - 20 - 0892	install new service on a barn	07/16/2020	127 Wilton Rd.	Howard Rudolph	Timothy Brummitt	\$55.00	\$55.00	0491 04006
ELECR - 20 - 0930	replace 200 amp service	07/23/2020	536 Radio Ln.	CURRIN LESTER A CURRIN SARAH	James Champion	\$955.00	\$55.00	0010 02002B
ELECR - 20 - 0936	change service and wire heat & air	07/24/2020	919 Eaton St.	Mccall Vincent Niles	Willie Hargrove, Jr.	\$1,100.00	\$55.00	0079 01004
ELECR - 20 - 0937	rewire house	07/24/2020	277 Kittrell St.	LEWIS PHILLIP HEIRS LEWIS MARY	Willie Hargrove, Jr.	\$4,000.00	\$55.00	0074 02035
ELECR - 20 - 0805	meter release	06/29/2020	511 Rev Henderson Rd.	HANKS RICHARD E & OTHERS	Owner	\$55.00	\$55.00	0304 01005
ELECR - 20 - 0827	upgrading single meter to double	07/01/2020	723 John St. Bldg. A	BOONE THOMAS	Owner	\$2,000.00	\$55 00	0074 02006
ELECR - 20 - 0836	change out service	07/06/2020	1019 Hargrove St.	Jennings Charles	Edward Chavis	\$1,500.00	\$55.00	0005 02036
ELECR - 20 - 0838	set temp power pole	07/06/2020	1660 Bearpond Rd.	Abbott Henry W Abbott Cathy	Timothy Short	\$500,00	\$55.00	0458 02012
ELECR - 20 - 0843	replace 200 amp service mast and ground rods	07/07/2020	2165 Jacksonlown Rd.	Roberson Sharlene B	James Champion	\$1,800.00	\$55 00	0594 03001
ELECR - 20 - 0845	adding new electric meter for apartment	07/07/2020	723 John St. Bldg. B	BOONE THOMAS	Willie Hargrove, Jr.	\$1,500.00	\$55.00	0074 02006
ELECR - 20 - 0907	install new 200 amp service and	07/20/2020	211 Flanagan Rd.	WILLIAMSON JOHN H	James Champion	\$255.00	\$55.00	0377 02007

	ground rods	55		WILLIAMSON FRANCES				
Electrical Permit (F	₹)							
Total Value		\$40,820.00	(Avg.: \$3,140.00)					
Total Fees		\$715.00						
Permits Issued:		13			•			
ELERC - 20 - 0888	we need a reconnect for service just needs a meter	07/16/2020	141 S Williams St.	REBUILD DURHAM INC	Derrick Lee Burnett	\$2,500.00	\$55.00	0025 01001
Electrical Permit R	econnection (C)							
Total Value		\$2,500.00	(Avg.: \$2,500.00)					
Total Fees		\$55.00						
Permits Issued:		1						
ELERR - 20 - 0870	power has been off for over 2 years	07/10/2020	203 Apple St.	MERINO ANTONIO DOMINGUEZ	Owner	\$500.00	\$55.00	0055 06010
	power has been off for some time	07/17/2020	1613 Stewart Ave.	Ayscue Kevin H	Owner	\$55,00	\$55.00	0094 02003
ELERR - 20 - 0898				Alston Ellen	Mathew keith	\$55.00	\$55.00	0030 01011
ELERR - 20 - 0898 ELERR - 20 - 0862	re-connect as well as new meterbox	07/14/2020	2355 N Garnett St.	Trigger Endir	Powell	353.00	600.00	0000 01011
		07/14/2020	2355 N Garnett St. 401 Sunnyview Rd.	Thompson Harold G Sr Thompson Clara W	Powell  Terrance Foster	\$500.00		0214C02001

ELERR - 20 - 0910	inspection required by duke energy	07/20/2020	631 Marshall St.	Tarheel Regional Community Development Corporation	Owner	\$200.00	\$55.00	0091 01011
Electrical Permit R	econnection (R)							
Total Value		\$1,510.00	(Avg. \$251.67)					
Total Fees		\$330.00						
Permits Issued:		6						
HVACC - 20 - 0847	change out 4ton a/c unit and indoor coil	07/08/2020	560 Vance Academy Rd,	Boyd Glenn A Boyd Angela W	Michael Brummitt	\$3,500.00	\$100.00	0219 01010
HVACC - 20 - 0882	reinstall outdoor unit only	07/14/2020	303 S Garnett St.	VANCE COUNTY LEARNING CENTER	Mark Anthony Clark	\$2,800.00	\$100.00	0002 04001
	0005 03008 Change out: 2 ton a/c and indoor coil.	07/21/2020	1245 Park Ave.	Hill Child LLC	Michael Brummitt	\$5,465.00	\$100.00	
HVACC - 20 - 0913	replace package a/c unit rehook to existing duct	07/21/2020	930 S Garnett St.	SIPLEN ALBERT WILKERSON LISA M	Clyde Ellington	\$5,800.00	\$100.00	0005 08007
HVACC - 20 - 0927	5 ton rooftop changout	07/23/2020	2840 Us 158 Bypass	ROSE OIL CO	Audie Ellington	\$6,400.00	\$100.00	0410 03006
Mechanical Permit	(C)							
Total Value		\$23,965.00	(Avg.: \$4,793.00)					
Total Fees		\$500.00						
Permits Issued:		5						

HVACR - 20 - 0809	change out: 5 ton heat pump (outdoor unit only)	06/30/2020	71 Hedrick Dr.	SYLVIA MICHAEL J SYLVIA SAMANTHA	Michael Brummitt	\$7,606.00	\$55.00	0600 02030
HVACR - 20 - 0812	Remove and replace existing 2.5 ton heat pump and air handler with 3.0 ton Trane heat pump and air handler.	07/06/2020	150 Kittrell Vance Ave	Jakita or Dwendolyn Floyd	Gary Alford	\$5,782.00	\$55.00	
HVACR - 20 - 0814	check for gas leak	06/30/2020	229 W Belle St.	Ferri Mark S. & Shereen L.	Dennis Davis	\$500.00	\$55.00	0005 01013
HVACR - 20 - 0851	change out replacing 2.5 ton heat pump and air handler in closet	07/09/2020	219 Thomas Rd.	Crawford Earl Keith	Jeffrey Lee Guard	\$9,857.00	\$55.00	0365C01002
HVACR - 20 - 0854	install 20kw generalor w/gas hook up	07/09/2020	1589 Hicksboro Rd	MOSS AMY O	James Wyatt Goodman	\$10,675.00	\$110.00	0404 01032
HVACR - 20 - 0868	upstairs change out 2 ton heat pump system	07/10/2020	220 Bellwood Dr.	COVINGTON TOMMY R COVINGTON ELSIE	Michael Brummitt	\$4,200.00	\$55.00	0019 01010
HVACR - 20 - 0869	run line for heat & range	07/10/2020	52 N Piney Grove Rd.	Jones Barbara Sharpe	Frank Edward Tippett	\$1,249.87	\$55.00	0580 01026
HVACR - 20 - 0883	HVAC change out	07/15/2020	1716 Lynne Ave.	BUSH LILLIE P	Audie Ellington	\$2,850.00	\$55.00	0035 01010
HVACR - 20 - 0884	set LP tank run gas line to new generator	07/15/2020	121 Sundown Cir.	Bullard Michael L Bullard Wanda	Randy Reams Bowes	\$300.00	\$55.00	0578 01066
HVACR - 20 - 0912	change out 5 ton a/c unit and indoor coil	07/21/2020	980 Vance Academy Rd.	Boyd Maurice A.	Michael Brummitt	\$6,130.00	\$55,00	0219 01009

HVACR - 20 - 0848	change out a/c	07/08/2020	111 S Pinkston St. Bldg. 18	HIGHLAND GREEN LLC	David Stanley Hope	\$1,000.00	\$55.00	0093 04001
Mechanical Pern	nit (R)							
Total Value		\$50,149.87	(Avg.: \$4,559.08)					
Total Fees		\$660.00						
Permits Issued:		11						
PLMBR - 20 - 0807	run main sewer to existing mobile home drains test system	06/29/2020	400 N Oliver Dr.	Righter Jason E.	Owner	\$55.00	\$55.00	0208 01003
PLMBR - 20 - 0925	replacing the main water and sewer lines from the house to the street	07/22/2020	423 Powell St.	Henderson Mable H. Heirs	Paul Loyd	\$2,500.00	\$55.00	0096 05017
PLMBR - 20 - 0926	replacing sewer line city sewer connection	07/22/2020	463 Powell St.	Richards Columbus Heirs C/O Gwyn Richards Silver	Larry Satterwhite	\$650.00	\$55.00	0096 05012
Plumbing Permi	t (R)							
Total Value		\$3,205.00	(Avg.: \$1,068.33)					
Total Fees		\$165.00						
Permits Issued:		3						
PVCWD - 20 - 0030	connect to county water	07/21/2020	7246 S NC 39 Hwy.	T J C Investments Lic	TBD	\$400.00	\$50.00	0552 01018
PVCWD - 20 - 0033	connect to county water	07/21/2020	90 E. Boyd Rd.	Tidewater Investors XI, LLC	TBD	\$400.00	\$50.00	0355 01040

PVCWD - 20 - 0835	Water Line, Meter	07/02/2020	1803 S Cokesbury Rd.	Howard Dale Fleming	TBO		\$50.00	
PVCWD - 20 - 0890	connect to county water	07/16/2020	225 Stewart Rd.	Bullock Charlie S Heirs C/O Mary Richardson	Owner	\$50.00	\$50.00	0535 02015
PVCWD - 20 - 0834	Walerline meler	07/02/2020	1774 S Cokesbury Rd	Howard Dale Fleming	TBD		\$50.00	
Plumbing VCWD								
Total Value		\$850.00	(Avg.: \$170,00)					
Total Fees		\$250.00						
Permits Issued:		5						
TOTALS:	Value:		\$187,	499.87		(Avg.: \$4,166.66)		
	Total Projects:		47					
	Permits Issued:		47					
	Total Fees							\$2,970.0

# Permits Issued - Building

Project Number	Project Description	Permit Issued Dat	e Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 20 - 0774	erect 24x40 metal building on turn down slab	07/02/2020	1751 Brookston Rd.	Matthews James Iii Garner Belinda P	Owner	\$15,500.00	\$110,00	0612 03013
ACC - 20 - 0798	24' x 24' metal garage, 576 square feet on poured concrete slab.	07/07/2020	652 Willow Creek Run	Michael Redd	Owner	\$10,000.00	\$110.00	0205 01028
ACC - 20 - 0817	10' x 10' stick built storage building with 6' lean to.	07/09/2020	4550 Thomas Rd	Corry J. Cole	Owner	\$3,000.00	\$55.00	
ACC - 20 - 0828	build a 30x36 pole shed for storage	07/14/2020	1726 Dick Smith Rd.	Finch Jeffrey S Finch Jennifer	Owner	\$4,550.00	\$55.00	0489 01046
ACC - 20 - 0858	build a 48x40 storage building	07/21/2020	38 Summer Shores Ln.	Ray James Edward Jr Ray Donna Childers	Owner	\$18,000.00	\$110.00	0305 01010
Building Accesso	ory (R)							
Total Value		\$51,050.00	(Avg.: \$10,210,00)					
Total Fees		\$440.00						
Permits Issued:		5						
DECK - 20 - 0852	adding front porch 7x18	07/15/2020	172 Foster Rd.	Aiston Horace L Sr Alston David	Owner	\$2,200.00	\$55.00	0550 01052

DECK - 20 - 0855	28x24 residential ramp	07/16/2020	111 Holly Ct.	Inshore Properties Llc	Rebuilding Hope, Inc.	\$400.00	\$55.00	0095 01032
ECK - 20 - 0856	adding a 10x16 deck	07/16/2020	73 S Lynnbank Rd.	Williams Vikki M.	Owner	\$2,500.00	\$120.00	0461A02007
Building Accessor	ry (R) - Deck/Ramp							
Total Value		\$5,100.00	(Avg.: \$1,700.00)					
Total Fees		\$230.00						
Permits Issued:		3						
ADD - 20 - 0751	repair existing deck, size 16x12, adding an A-frame roof, 16x20, over deck and tying into the house roof line	07/09/2020	480 Stewart Farm Rd.	Pernell Spencer Pernell Jody	Owner	\$3,800.00	\$155.00	0532 01001C
ADD - 20 - 0797	240 sp ft room addition to existing townhouse	07/08/2020	107 Fernwood Creek Ct.	Davis James Randol Davis Diane Burke	Cornerstone General Contracting, Inc.	\$40,000.00	\$275.00	0042A01040
ADD - 20 - 0831	Roof over existing 17' x 10' porch 170 sq ft	07/06/2020	118 Epsom Rocky Ford Rd.	Renn David L. & Jo Lynn	Owner	\$3,000.00	\$155.00	0553 02008
ADD - 20 - 0857	building 24x28 great room, 8x18 mudroom and a 24x26 attached garage	07/16/2020	435 Leisure Ln.	Edwards Mark R Edwards Judith	John W. Thompson	\$95,750.00	\$639.00	0581 02046
Building Addition	(R)							
Total Value		\$142,550.00	(Avg.: \$35,637.50)					
Total Fees		\$1,224.00						

Permits Issued:	.4	

MOD - 20 - 0830	58' x 25' 1450 sq. ft. single-family off frame modular dwelling.	07/21/2020	111 Dick Yancey Ln.	Jeremy Liles	Norman	\$140,995.00	\$639.00	
Building New Mo	dular (R)							
Total Value		\$140,995.00	(Avg.: \$140,995.00)					
Total Fees		\$639.00						
Permits Issued:		1						
SFR - 20 - 0644	construct 1 story Sfr	06/30/2020	657 Dabney Rd.	BULLOCK TASHA N	Jonathan A. Owens	\$150,000.00	\$694.00	0408 02047
SFR - 20 - 0720	2 story SFR	07/07/2020	52 Buoy Dr.	T-Wel & Associates Elc	Prim Development, Inc.	\$100,000.00	\$744.00	0372B01002
Building New Sin	gle Family (R)							
Total Value		\$250,000.00	(Avg.: \$125,000.00)					
Total Fees		\$1,438.00						
Permits Issued:		2						
RMODL - 20 - 0604	extending existing screened porch from 12x17 to a 17x32 and add a 16x17 deck	07/09/2020	61 Sunset Cove Ln.	Chobot Stephen Michael (Trust) Chobot Cynthia Lee Allison	Owner	\$55.00	\$200.00	0578 01075
RMODL - 20 - 0850	Remove tub, replace with shower , replace valve	07/09/2020	2770 Thomas Rd.	BURWELL DENISE B	Michael Neal Hutchins	\$7,286.00	\$65.00	0360 01007

RMODL - 20 - 0904	repair for fire	07/20/2020	603 Sombrero Ln.	Greenway Investment Prop Lic	Owner	\$3,000 00	\$45.00	0552C02004
RMODL - 20 - 0916	Installation of solar panels to existing roof of home.	07/23/2020	1834 N Clearview Dr.	Williams Alfred Williams Loretta	Peter J Picente, III	\$7,424.00	\$220.00	0082 02024
Building Remodel	(R)							
Total Value		\$17,765.00	(Avg.: \$4,441.25)					
Total Fees		\$530.00						
Permits Issued:		4						
CU - 20 - 0792	upgrade to kitchen area; interior improvements to finishes; addition of storage area @rear of bldg.  Add OMD pickup canopy785 sqft add order canopy 1,184 sqft	07/16/2020	200 Trade St.	CHICK-FIL-A @ HENDERSON FSU	Brandon E Wrisley	\$1,490,000.00	\$4,658.50	0012 01037
CU - 20 - 0871	replace decking & facia on canopy	07/13/2020	1022 Ruin Creek Rd.	WATKINS SAM JR. & OTHERS	TBD	\$52,000.00	\$250,00	0411 04003
Building Upfit/Ren	nodel (C)							
Total Value		\$1,542,000.00	(Avg.: \$771,000.00)					
Total Fees		\$4,908.50						
Permits Issued:		2						
DEMO - 20 - 0879	tear down single family dwelling	07/14/2020	1660 Bearpond Rd.	Abbott Henry W Abbott Cathy	Owner	\$7,900.00	\$55 00	0458 02012

DEMO - 20 - 0919	demolish abandoned house	07/22/2020	4166 Thomas Rd.	Baker Nelson J	Alan Faulkner	\$6,000.00	\$55,00	0355 01006
Demolition Permit								
Total Value		\$13,900.00	(Avg.: \$6,950.00)					
Total Fees		\$110.00						
Permits Issued:		2						
FS - 20 - 0893	fire assessment, house fire	07/16/2020	903 Elm St.	Elite Housing Lic	Owner		\$55.00	0087 01014
FS - 20 - 0895	fire assessment	07/16/2020	603 Sombrero Ln.	Greenway Investment Prop Lic	Owner		\$55.00	0552C02004
Fire/Safety								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$110.00						
Permits Issued:		2						
OWMH - 20 - 0759	DWMH	07/09/2020	566 Woodsworth Rd.	Jeffery Neal	Robert Dwayne Griffin, Jr	\$10,000.00	\$255.00	0303 02045
DWMH - 20 - 0759	DWMH 2020 DWMH	07/09/2020		Jeffery Neal  Clark John D Clark Rhonda		\$10,000.00 \$122,300.64		0303 02045 0542 01013C
DWMH - 20 - 0768			Rd: 1393 Faulkner	Clark John D Clark	Griffin, Jr		\$255.00	
DWMH - 20 - 0768 DWMH - 20 - 0784	2020 DWMH	07/24/2020	Rd. 1393 Faulkner Town Rd. 176 Virginia Dare	Clark John D Clark Rhonda	Griffin, Jr  Mark Craft  James	\$122,300.64	\$255.00	0542 01013C

Total Fees		\$710.00						
Permits Issued:		3						
SWMH - 20 - 0746	2020 SWMH	07/06/2020	1904 Keeton Rd	Yarborough Timothy E.	Carolina Mobile Contractors, Inc.	\$52,778.00	\$210.00	0309 02003
SWMH - 20 - 0822	selup 1997 SWMH	07/16/2020	1323 Abbott Rd.	Faulkner Alan D. & Melissa B.	James Pendergrass	\$2,500.00	\$265.00	0464 01001
Manufactured Hon	ne Single Wide (R)							
Total Value		\$55,278.00	(Avg.: \$27,639.00)					
Total Fees		\$475.00						
Permits Issued:		2						
OC - 20 - 0938	change from Day Care to personal training	07/24/2020	225 Homer St.	OAK RIVER HOMES INC A NC CORPORATION	Owner		\$55.00	0003 03012
Occupancy Chang	e (C)							
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$55.00						
Permits Issued:		1						
SHING - 20 - 0796	shingle application	08/26/2020	115 Fosler Rd.	Pendergrass Donald W Pendergrass Roberta B	Owner	\$65.00	\$65.00	0552 01012
SHING - 20 - 0816	remove and replace shingles	06/30/2020	804 Old Epsom Rd.	Lloyd Robert B. & Associates	Owner	\$5,000.00	\$65.00	0100 05013

SHING - 20 - 0818	remove and replace	06/30/2020	507 N Lynnbank Rd.	Watkins Randall Watkins Faye G	Owner	\$3,000.00	\$65.00	0452 03007
Shingles								
Total Value		\$8,065.00	(Avg.: \$2,688.33)					
Total Fees		\$195.00						
Permits Issued:		3						
SIGN - 20 - 0876	removing old menu board and connecting power to new menu board	07/15/2020	100 Exchange St.	CRDH LLC SMITHFIELD CHICKEN N BARBQ	Robert James White	\$200.00	\$110.00	0012 01040
SIGN - 20 - 0785	install 1 wall sign on store front and tenant panels on existing sign connect to existing electric	06/30/2020	1249 Dabney Dr.	HENDERSON FIEŁDS LLC	Anesden	\$9,698.40	\$110.00	0013 03046
Sign Permit								
Total Value		\$9,898.40	(Avg.: \$4,949.20)					
Total Fees		\$220.00						
Permits Issued:		2						
TOTALS:	Square Footage		18,968.00	(Avg.: 574.79)				
	Value:		\$2,373,402.04	(Avg.: \$71,921	.27)			
	Total Projects		36					
	Permits Issued:		36					

Total Fees: \$11,284.50

#### **RECREATION/PARKS**

#### **JULY RECREATION PROGRAM SUMMARY**

#### RECREATION PROGRAM DIVISION

- ➡ The July Recreation Commission meeting at the Aycock Recreation Center was held on Thursday, July 9, 2020 at 12:00pm via Zoom due to the COVID-19 pandemic. All Recreation and Parks Executive Team members attended and 4 community members.
- ♣ Aycock Recreation Center and area parks remain closed to the public to prevent the spread of COVID-19 pandemic.
- All Virtual Programs are assisted and/or participated in by all Executive Team Members of the Henderson-Vance Recreation and Parks Department.

## YOUTH ATHLETICS

- ♣ All games and practice were cancelled due to the COVID-19 pandemic.
- ♣ Athletic registrations have been postponed due to the COVID-19 pandemic.

# RECREATION PROGRAMS

- ♣ Darius Pitt, Recreation and Parks Program Specialist, hosted a Facebook Live "Paint with DP" session on Saturday, July 11, and Tuesday, July 21, 2020. There were 906 views of the two sessions.
- ♣ Darius Pitt, Recreation and Parks Program Specialist, oversee led Facebook Live Body Blast exercise program each Wednesday in July to demonstrate how participants can exercise safely using social distancing. All the Henderson-Vance Recreation full-time staff participated in this program. There were more than 2,200 views in July.
- ♣ Crystal Allen, Recreation Program Supervisor coordinated Visually Impaired Program (VIP) this program works with visually impaired citizens and volunteers, this is a camp/program for the Visual Impaired/ blind residents to participate in activities that are geared toward their special needs. On Thursday, July 16, 2020 there was a telephone conference call for the support group meeting with the VIP. There were 6 members present. On Thursday July 30, 2020 a VIP teleconference exercise activity was held with 6 participants.
- Crystal Allen, Recreation Program Supervisor coordinated Arthritis- This <u>FREE</u> low-impact, joint safe program is developed for people with arthritis and has been proven to

decrease pain and stiffness while increasing flexibility and range of motion. Suitable for every fitness level! Crystal Allen, Recreation Program Supervisor and Tara Goolsby Recreation and Parks Programs Superintendent hosted virtual Arthritis Exercise class on Wednesdays and Fridays in July at 2:30 pm. The class will be hosted on the Henderson Vance Special Programs Facebook page each Wednesday and Friday at 2:30 pm until August 28, 2020.

- ♣ Crystal Allen, Recreation Program Supervisor and Tyler Terry, Recreation and Parks Facilities Supervisor hosted a virtual fall prevention exercises and tips class. This program is designed to help prevent falls by improving balance, increasing strength and providing safety tips. The class was held each Tuesday and Thursday in July at 3:30 pm. It will be hosted on the Henderson Vance Special Programs Facebook page each Tuesday and Thursday at 3:30 pm until August 27, 2020.
- Crystal Allen, Recreation Program Supervisor Assisted distributing supplies of the DIY Crafty kids on Friday July 24, 2020 from 11:30am-1:30pm.
- Crystal Allen, Recreation Program Supervisor Crystal Allen attended the following Webinars/Trainings/Zoom meetings:
  - Special Olympic Microsoft training thru ZOOM that was held on July 8, 2020 at 12:00pm.
  - Olympic ZOOM meeting on Hurricane and COVID 19 how families of children and youth with special health needs can be prepared on July 22, 2020 at 11:00am.
  - Special Olympic ZOOM meeting on Recovery Resources and Questions and answers about preparing during COVID 19.

#### **AYCOCK RECREATION CENTER**

- ➡ The Henderson-Vance Recreation and Parks Department is helping the City, County, and Vance County Schools with an employee wellness program by providing free memberships to all City, County, and Vance County School employees. Due to Covid-19 we cannot give you a current count through our RecDesk Database.
- ↓ Tyler Terry, Recreation and Parks Facilities Supervisor coordinated Aycock Recreation Center and area parks closure to the public to prevent the spread of COVID-19. There was a total of 0 patron check-ins at Aycock Recreation Center for the month of July. (This includes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)
- ♣ Tyler Terry, Recreation and Parks Facilities Supervisor coordinated all rental cancellations and refunds at renter's request due to COVID-19 pandemic.
- Tyler Terry, Recreation and Parks Facilities Supervisor, assisted with leading Virtual Moving Mondays on July 6, 13, 20 and 27, 2020 at 10:00 am.

- ♣ Tyler Terry, Recreation and Parks Facilities Supervisor, had broiler inspection completed on July 17, 2020 for the Aycock Recreation Center this inspection is valid for 2 years.
- ♣ Tyler Terry, Recreation and Parks Facilities Supervisor, assisted completed and emailed the June monthly inspection was on July 2, 2020.
- ♣ Tyler Terry, Facilities Supervisor, researched information to present an action plan for Bike Trail resulting from the City of Henderson's, Recreation and Parks 2030 Comprehensive Plan.
- ♣ Tyler Terry, Recreation and Parks Facilities Supervisor, attended the following Webinars/Trainings/Zoom meetings:
  - NCRPA webinar on July 21, 2020 titled Event and Program Planning Brainstorm at 11:00 am.

### **YOUTH SERVICES**

#### **Community Service/Restitution**

- ♣ There were no new admissions and no terminations during July. There are currently 0 youth enrolled. The goal is to serve 50.
- ♣ In order to adjust to COVID-19 operations, packets with activities to complete for community service hours credit were mailed, e-mailed and hand delivered. Weekly phone calls were made to check on the youths' progress.

#### **Teen Court**

There were no new admissions and 1 termination during this month of July. Goal is to serve 30 youth.

#### **Project Youth Outreach**

♣ Jaleel Johnson and Shantel Hargrove Youth Services Outreach Administrators adjusted to Project Youth Outreach program at all the schools was cancelled in March due to COVID-19 pandemic. However, in an effort to keep the youth engaged, were are preparing a virtual program based on the Vance County School System Calendar.

### **Programming/Training**

Shantel Hargrove, Youth Services Outreach Administrator, attended the following Webinars/Trainings/Zoom meetings:

- What's Happening with Events NCRPA on Tuesday July 14, 2020 at 11:00am, Navigating Workplace Micro-aggressions for Women of Color on Thursday July 16, 2020 at 12:00pm?
- "Intersections Human Trafficking, Mental Health, and Substance Abuse".
   Webinar Tuesday, July 28, 2020 at 10:00am.
- o "Obsessive-compulsive Disorder" Webinar Friday July 31, 2020 at 11:00 am.
- Jaleel Johnson, Youth Services Outreach Administrator, attended the following Webinars/Trainings/Zoom meetings:
  - o Juvenile Justice in the Age of Covid-19 on Friday July 17, 2020 at 10:00am
  - o Partnership for Children on Tuesday July 14, 2020 at 1:00pm
  - o What's Happening with Events NCRPA on Tuesday July 14, 2020 at 11:00am
- ♣ Shantel Hargrove and Jaleel Johnson, Youth Services Outreach Administrators, attended 2030 Henderson-Vance Recreation and Parks Comprehensive Training on Thursday July 16, 2020 at Aycock Recreation Center at 10:00am.

#### **Community Outreach**

- ♣ Shantel Hargrove, Youth Services Outreach Administrators, coordinated the Community-Wide Advisory Committee (CAC) meeting that was held virtually through Zoom on Wednesday July 15, 2020 at 6:00pm.
- ♣ Jaleel Johnson, Youth Services Outreach Administrator, coordinated the P.U.L.L Event Zoom meeting that was held virtually through Zoom on July 20, 2020 at 6:00pm.

### **Community Involvement**

- Crystal Allen, Recreation Program Supervisor coordinated Special Olympics –The athletes' guardians/group home leaders were contacted to check no their well-being and were that they would be informed of any changes, updates or post COVID-19 reopening information.
- Crystal Allen, Recreation Program Supervisor coordinated Golden Age Club and DREAM – Crystal Allen, Recreation and Parks Supervisor, texted participants to check on them and see how everyone was doing. They were informed that they would be notified of any changes, updates or post COVID-19 reopening information.

#### **AQUATICS**

Lauren Newlin, Aquatics Program Supervisor coordinated the swimming pool closure in March to the public due to the COVID-19 pandemic.

- ♣ Lauren Newlin, Aquatics Program Supervisor coordinated Aycock Aquatic Center/Swimming Pool closure to the public to prevent the spread of COVID-19. There was a total of 0 patron check-ins at Aycock Aquatic Center/Swimming Pool for the month of June. (This includes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)
- ♣ Lauren Newlin, Aquatics Program Supervisor learned how to host virtual Bingo and helped Crystal Allen, Program Supervisor with Bingo on Thursday, July 2, 2020.
- ↓ Lauren Newlin, Aquatics Program Supervisor hosted Moving Monday with Tyler Terry, Facilities and Parks Supervisor on Facebook live, where they did Electric Slide, Macarena and Cha-Cha slide on Monday, July 6, 2020.
- ↓ Lauren Newlin, Aquatics Program Supervisor contacted Scott McMillan from Newcome Company about an update for lead time on new Dectron Unit on Tuesday, July 7, 2020. Will also contact other vendors for valid quotes.
- Lauren Newlin, Aquatics Program Supervisor Corresponded with American Red Cross representative to update our training provider agreement on Thursday, July 2, 2020.
- Lauren Newlin, Aquatics Program Supervisor held meeting for Aquatic Facility Operators to discuss monthly aquatic check list on Friday, July 10, 2020 from 9:00am-10:15am.
- Lauren Newlin, Aquatics Program Supervisor attended the following webinars:
  - Aquatics Networking Meeting by NIRSA on Thursday, July 2, 2020 from 2:00pm-3:00pm.
  - o E-Sports Round Table by NIRSA on Monday, July 6, 2020 from 2:00pm-3:00pm.
  - o Athletic Virtual Round Table by NCRPA on Tuesday, July 7, 2020 from 11:00am-12:00pm.
  - Small Programs Roundtable by NIRSA on Tuesday, July 7, 2020 from 4:00pm-5:00pm.
  - What's happening with events webinar by NCRPA on Tuesday, July 14, 2020 from 11:00am-12:15pm.
  - Outdoor Recreation roundtable by NIRSA on Tuesday, July 14, 2020 from 2:00pm-3:00pm.
- Lauren Newlin, Aquatics Program Supervisor hosted virtual bingo on Thursday, July 9, 2020 from 1:30pm-2:30pm to assist Programs Supervisor continue virtual program.
- Lauren Newlin, Aquatics Program Supervisor held DIY Crafty Kids and went Facebook live to show off crafts on Friday, July 10, 2020 from 11:30am-1:30pm.
- Lauren Newlin, Aquatics Program Supervisor took prizes out to the winners of this week Virtual Bingo on Friday, July 10, 2020 from 2:00pm-4:15pm.
- ♣ Lauren Newlin, Aquatics Program Supervisor led Moving Mondays line dancing on Monday, July 13, 2020 from 10:00am-11:00am.
- Lauren Newlin, Aquatics Program Supervisor accepted rocks and program registrations from participants for the Recreation Rocks event and scavenger hunt.

### **FACILITIES**

- Michael Crocker, Parks Maintenance Supervisor has been coordinating the construction of the dog park in the E.M. Rollins area. The elements that are completed are paving, stripping and several park elements have been installed. Completion date is now scheduled for mid-August 2020; final touch ups are being completed.
- Kendrick Vann, Recreation and Parks Director and Tara Goolsby, Recreation and Parks Program Superintendent, are still working with vendors to get an appropriate bid within budget for Fox Pond Park tennis courts. We have received quotes for paving from Tri Lakes and Briggs Paving. Courts will be paved, coated with acrylic, painted, and the backboard painted. Kendrick Vann, Recreation and Parks Director, have selected a vendor for the paving of courts.

### **ADMINISTRATION**

- ♣ Tara Goolsby, Program Superintendent, began the Social Media Trivia Contest on Monday, July 6<sup>th</sup>. 2 questions are posted on the department's social media pages (Facebook, Snap Chat, Instagram & Twitter) Monday-Friday. The participant with the most points will receive a prize at the end of the contest, which will end on Wednesday, August 5<sup>th</sup>.
- ♣ Tara Goolsby, Program Superintendent, and Crystal Allen, Program Supervisor, began the Virtual Arthritis Exercise Class on Wednesday, July 8<sup>th</sup>. Classes are on Wednesdays and Fridays at 2:30pm on the Henderson-Vance Special Programs Facebook page.
- ♣ Tara Goolsby, Program Superintendent, participated in Development Service's Zoom TRC Meeting on Thursday, July 9, 2020 at 10:00am.
- - RecDesk Power Up Duplicate Member Profile webinar on Thursday, July 9<sup>th</sup> at 2:00pm.
- ♣ Tara Goolsby, Program Superintendent, facilitated the HVRPD 2030 Comprehensive Plan Meeting with the assistance of Kendrick Vann, Recreation and Parks Director, for all full time staff on Thursday, July 16<sup>th</sup> at 10:00am.

- ♣ Toshia Somerville, Administrative Support Specialist, emailed updated job descriptions to HR for review and approval. This is a necessary step in the employee performance standards process.
- ♣ Toshia Somerville, Administrative Support Specialist, visited the new dog park, Davis Street and North Henderson Parks with Tara Goolsby, Programs Superintendent.
- Toshia Somerville, Administrative Support Specialist, created a budget tracking document for tracking expenditures and avoiding overages.
- → Toshia Somerville, Administrative Support Specialist, attended the following webinars:
  - o RecDesk Database Cleanup webinar on Thursday, July 9, 2020 at 2:00 pm.
  - NCRPA Events and Programs Brainstorming Roundtable on Tuesday, July 21, 2020 at11:00am.
- ♣ Toshia Somerville, Administrative Support Specialist, contacted Ian Harshbarger, GIS Technician for access to Cartegraph for tracking vehicles.
- ➡ Toshia Somerville, Administrative Support Specialist, contacted Scott Wheeler, NCDOT District Engineer regarding the process for a Fox Pond informational sign on US Highway 1.
- ♣ Toshia Somerville, Administrative Support Specialist, worked with Tara Goolsby, Programs Superintendent, to complete the NCRPA, DEI grant application and completed Thursday, July 23, 2020.
- ♣ Toshia Somerville, Administrative Support Specialist, hosted the Social Media Trivia Contest while Tara Goolsby, Programs Superintendent was out of the office.

DATE 6 TIME 17 USER VN	:16:19 REV	REAL AND LISTED PERS ENUE UNIT: ALL		VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE 1 PROG# CL2237
	VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS	(C) NET	B+C/A	LEVY
				, DDCM1B	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
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2000 00								
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	a assessment L Late Listi	,		17,234.52		21,524.95		624.12
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2002 00	III NOT GOINT					80,581.15	99.52	1,145.24
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2007 00	1731707 00177			,		49,651.58	99.87	390.90
2003 00	VANCE COUNT							
	TAXES	289,381.07		261,875.11				
	ASSESSMENT	60,244.20		49,900.92		25,427.06		2,078.90
I	LATE LISTIN	IG 2,607.42		1,566.00		10,268.28		75.00.
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2004 00	Walton com					36,696.71	99.38	2,193.95
2004 00	VANCE COUNT	_						
	TAXES	379,828.78	901.28	355,996.75		22 22		
I.	ASSESSMENT	71,100.00		62,517.42		22,931.48		900.55
	LATE LISTIN	G 1,352.83		1,005.40		8,507.58		75.00
*	VEND HOME	<u>.</u>				310.58		36.85
_	YEAR TOTA	L 452,281.61	901.28	419,519.57		21 740 64		
2005 00	VANCE COUNT	57				31,749.64	99.78	1,012.40
2003 00	TAXES							
20	ASSESSMENT	617,234.18		591,096.97		13,330.35		
	LATE LISTIN	127,695.00		117,151.63				12,806.86
	THIE DISITA	G 1,996.39		1,558.42	•	3,497.00		7,046.37
*	VEND MODA	·				34.31		403.66
-	YEAR TOTA	L 746,925.57		709,807.02		16 061 66		
2006 00	TANCE COTES	•				16,861.66	97.29	20,256.89
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		4,705,597.14	11,816.19	4,680,725.61		12 640 0-		
	ASSESSMENT	647,352.04	*	634,518.26		13,640.05		11,231.48
	LATE LISTIN	G 5,123.65		4,500.50		4,069.81		8,763.97
+	VEND BOOK			·		130.22		492.93
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2007 00 VANCE COUNTY TAXES

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12,457.03

TIME 17:16:19	100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL	VANCE COUNTY	REVENUE UNIT/YEAR	PAGE 2
USER VNCARRIE	MANAGE ONIT: ALL	LEVY COLLECTED REPORT	,	
OSER VNCARRIE		AS OF RUN DATE		PROG# CL2237

				AS OF ROW DATE			
YEAR REVI	ENUE UNIT	(A) LEVY	DISC BILLS	(D) - D			
	HARGE TYPE	ORIG/DISC	INCL IN (A)	(B) LEVY	DISCOUNTS	(C) NET B+C/2	7 FEAA
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L	LATE LISTING	7,783.59		7,496.01		6,057.94	6,558.82
		,		7,496.01		44.63	242.95
*	YEAR TOTAL	18,305,285.31	21,869.50	18,262,268.30			
		•	,003.30	10,202,266.30		23,758.21 99.90	19,258.80
2008 00	VANCE COUNTY						
	TAXES	18,501,368.11	36,640.61	18,463,167.89			
A	ASSESSMENT	1,934,885.01	00,040.61	1,916,960.35		24,959.03	13,241.19
L	LATE LISTING	7,805.78				8,405.69	9,518.97
				7,233.61		121.65	450.52
*	YEAR TOTAL	20,444,058.90	36,640.61	20 202 252 0-			
		,,	30,040.81	20,387,361.85		33,486.37 99.89	23,210.68
2009 00	VANCE COUNTY						
	TAXES	18,208,394.81	3,665.66	10 164 000 00			
A	ASSESSMENT	1,934,672.50	3,003.66	18,164,209.29		30,498.52	13,687.00
L	LATE LISTING	10,545.82		1,914,253.09		11,169.50	9,249.91
		10,010.02		10,085.26		85.69	374.87
*	YEAR TOTAL	20,153,613.13	3 665 66	00 000 000			2,1,0,
		,155,015.15	3,665.66	20,088,547.64	•	41,753.71 99.89	23,311.78
2010 00	VANCE COUNTY						20,011.70
	TAXES	18,236,686.34	7 740 00				·
A		1,959,510.00	7,148.78	18,166,423.78	•	56,235.26	14,027.30
L	LATE LISTING	20,586.48		1,927,477.61	-	21,425.00	10,607.39
		20,500.46		14,842.88		5,343.32	400.28
*	YEAR TOTAL	20,216,782.82	7 740 70				, 400.20
		20,210,702.02	7,148.78	20,108,744.27		83,003.58 99.88	25,034.97
2011 00	VANCE COUNTY						25,054.57
	TAXES	18,773,059.43	222 251				
A	ASSESSMENT	2,029,845.00	238,861.19	18,441,480.18		308,211.22	23,368.03
	LATE LISTING	64,093.56	15,210.00	1,965,214.96		51,531.77	13,098.27
		04,093.36	52,876.14	42,436.46		19,250.90	2,406.20
*	YEAR TOTAL	20,866,997.99	206 047 22				2,400.20
	IIII IOIMI	20,866,997.99	306,947.33	20,449,131.60		378,993.89 99.82	38,872.50
2012 00	VANCE COUNTY	•	_			, , , , , ,	30,872.30
	TAXES	19,656,450.38	404 750 45				
A	ASSESSMENT	2,046,087.50	424,167.90	19,225,160.52		408,678.97	22,610.89
	LATE LISTING	82,972.04	27,357.50	1,969,616.27		58,044.08	18,427.15
_		02,372.04	64,306.93	53,198.40		27,593.62	2,180.02
. *	YEAR TOTAL	21,785,509.92				•	2,180.02
	TIME TOTAL	21,165,509.92	515,832.33	21,247,975.19		494,316.67 99.81	43,218.06
2013 00	VANCE COUNTY					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	43,210.06
	TAXES	39 746 505 00				-	
	ASSESSMENT	19,746,595.08	164,244.68	19,440,337.67		271,792.58	34,464.83
	LATE LISTING	2,036,960.00	8,885.00	1,968,319.81		49,220.32	
_	mile nibiled	42,307.82	19,399.94	34,224.90		3,791.11	19,419.87
*	YEAR TOTAL	23 825 862 25					4,291.81
	TERM TOTAL	21,825,862.90	192,529.62	21,442,882.38		324,804.01 99.74	E0 176 F2
2014 00	VANCE COUNTY						58,176.51
	TAXES	10 006 170 15					
	ASSESSMENT	19,826,172.17	170,007.09	19,615,888.99		171,729.08	39 554 10
	LATE LISTING	2,000,300.00	22,100.00	1,958,349.33		31,167.50	38,554.10
Д	THE DISTING	37,614.91	19,555.75	24,209.27		6,932.36	10,783.17
						-,502.50	6,473.28

TIME USER	17: VNC	:15:19 REVEN CARRIE	REAL AND LISTED PER UE UNIT: ALL		VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEA		PAGE 3 PROG# CL2237
YEAR		VENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS (C) NI INCL IN (B) ABATEMENT	T B+C/A	LEVY
					, 200110	INCL IN (B) ABATEMENT	'S COLL %	OUTSTANDING
	*	IMM IOIAD	21,864,087.08	211,662.84	21,598,447.59	209,828.9	4 99.75	55,810.55
2015	00	VANCE COUNTY						,
	2	TAXES A ASSESSMENT	20,460,290.21	920,421.25	19,776,470.65	633,733.2	•	•
		LATE LISTING	1,957,485.00	18,345.00	1,933,893.31	12,595.0		50,086.29
	_	. THIS DISTING	109,092.95	101,049.00	25,559.04	82,488.3		10,996.69
	*	YEAR TOTAL	22,526,868.16	1,039,815.25	21 725 003 25	,	-	1,045.61
			,	1,039,613.23	21,735,923.00	728,816.5	7 99.73	62,128.59
2016	00	VANCE COUNTY		1				,,
	_	TAXES	20,199,939.22	322,317.42	19,841,089.14			
		ASSESSMENT	2,062,720.00	58,795.00	1,999,755.60	218,022.7		140,827.32
	ъ	LATE LISTING	49,532.87	42,771.38	38,059.23	26,562.5		36,401.90
	*	YEAR TOTAL	77 710 100 40			9,516.0	٠ .	1,957.62
		THAC TOTAL	22,312,192.09	423,883.80	21,878,903.97	254,101.2	8 99 24	150 100 01
2017	00	VANCE COUNTY				-01,101.2	99.20	179,186.84
		TAXES	20,528,473.74	180,311.12				
	A	ASSESSMENT	2,037,630.00	3,570.00	20,271,693.10	105,447.8	)	151,332.84
	L	LATE LISTING	34,560.52	10,937.23	1,980,627.28	12,390.0		44,612.72
			,	20,557.25	24,149.35	662.3	3	9,748.79
	*	YEAR TOTAL	22,600,664.26	194,818.35	22,276,469.73	•		.,
2018	00			,	,2,0,203.73	118,500.1	3 99.09	205,694.35
2010	00	VANCE COUNTY TAXES	00 000					
	Α	ASSESSMENT	20,990,546.58	124,350.57	20,650,059.23	116,091.2		
	L		2,171,323.00 26,266.24	4,011.00	2,092,693.68	7,280.00		224,396.09
	_	DIOIINO	26,266.24	6,802.35	20,367.03	1,394.20		71,349.32
	*	YEAR TOTAL	23,188,135.82	135,163.92	00.000	_,_,_,		4,505.01
			,150,155.62	133,163.92	22,763,119.94	124,765.46	98.71	300,250.42
2019	00	VANCE COUNTY						500,250.42
	_	TAXES	21,052,851.47	140,132.29	20,258,099.74			
		ASSESSMENT	2,166,325.00	3,717.00	1,990,304.22	40,916.92		753,834.81
	ъ	LATE LISTING	34,379.46	13,825.39	20,900.17	4,228.00		171,792.78
	*	YEAR TOTAL	22 252 555 55		,	3,521.09		9,958.24
		TEAR TOTAL	23,253,555.93	157,674.68	22,269,304.13	48,665.97	85 50	
2020	00	VANCE COUNTY				10,003.97	22.38	935,585.83
		TAXES	30,401.10	30,401.10				
	A	ASSESSMENT	1,176.00	1,176.00	20,709.24	3,281.04		6,410.82
	Ŀ	LATE LISTING	759.58	759.58	105.00	315.00		756.00
				,22.50	554.15	68.47		136.96
	×	YEAR TOTAL	32,336.68	32,336.68	21,368.39	_		
	**	THE TRUE MAN			,000.00	3,664.51	77.42	7,303.78
	* 3	REV UNT TOT	286,962,135.73	3,292,706.82	281,804,869.47	3 134 770 70	00.00	_
						3,134,110.72	39.30	2,023,155.54

TIME USER	17: VNC	:16:19 RE CARRIE	VENUE UNIT:	LISTED PERSONA ALL	AL L	VANCE COUNTY EVY COLLECTED R AS OF RUN DAT	EPORT	EVENUE UNIT/YEAR	-	PAGE 12 PROG# CL2237
YEAR	REV C	JENUE UNIT CHARGE TYPE			DISC BILLS INCL IN (A)				B+C/A COLL %	LEVY OUTSTANDING
2002	12	FIRE DIST	RICT							
		TAXES		4,124.55		3,317.	20	807.35		
	*	YEAR TO	LAT	4,124.55		3,317.:	20	807.35	100.00	
2003	12	FIRE DIST	RICT					007.33	100.00	
		TAXES		6,729_53		6,055.	16	603.59		70.78
	*	YEAR TO	'AL	6,729 <sub>-</sub> 53		6,055.3	16	603.59	90 05	
2004	12	FIRE DIST	ECT					***************************************	20.23	70.78
		TAXES		8,740.21	28.59	8,189.8	30	517.65		32.76
	*	YEAR TOT	ΆĽ·	8,740.21	28.59	8,189.8	30	517.65	99.63	32.76
2005	12	FIRE DISTR				•				32.76
	L	TAXES LATE LISTI	ng 1	3,511.98		12,974.5 .2	_	231.57		305.89
	*	YEAR TOI	ΆΤ. 1	3,511.98				.20-		
2005	7.0	FIRE DISTR		3,311.30		12,974.7	'2	231.37	97.74	305.89
2006	12	TAXES		9,836.07	404.13	00 242 3	•			
	*	YEAR TOT		9,836.07		05/512:1		228.57		265.36
2005			_	9,836.07	404.13	89,342.1	4	228.57	99.71	265.36
2007	12	FIRE DISTR TAXES		2,310.78	723.66	245 888 8	_			
	*	YEAR TOT				341,757.6	3	277.00		276.15
				2,310.78	723.66	341,757.6		277.00	99.92	276.15
2008	13	FIRE DISTR TAXES		7 167 60						
	Ŀ	LATE LISTI	iiG	7,167_68	1,220.07	396,400.9 .2		452.66		314.11
	*	YEAR TOT	AL 39'	7,167.68	1 224 45			-21-		•
2000	12	FIRE DISTR		.,10,.00	1,220.07	396,401.1	2	452.45	99.93	314.11
2009	12	TAXES		3,358.41	120.39	402 403 0		•		
	L	LATE LISTI	īG	,	120.33	402,491.8		517.06 1.58-		349.50
	*	YEAR TOTA	AL 403	3,358.41	120.39	402,493.1	1			. 32
2010 1	12	FIRE DISTR	CT			,,	-	. 515.48	99.92	349.82
		TAXES	402	2,067.02	235.37	400,820.45	9	066 50		
	1.3	LATE LISTIN				1.98		866.57 2.30-		379.96 .32
	*	YEAR TOTA	J. 402	2,067.02	235.37	400,822.47	7	864.27	99 91	
2011 1	.2	FIRE DISTRI						001.27	JJ - JI	380.28
		TAXES	413	,720.18	4,886.84	406,845.36	;	6,416.14		458.68

TIME USER	1.7 VN	CARRIE	REVENUE	CAL AND LISTED PER		VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	REV	ENUE UNIT/YEAR		PAGE 13 PROG# CL2237
YEAR		VENUE UNIT CHARGE TYP		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
		L LATE LI	STING	1,123.56	859.87	681.03		418.56		23.97
	7	* YEAR	TOTAL	414,843.74	5,746.71	407,526.39		6,834.70	99 00	
2012	12	FIRE DI TAXES	STRICT	555 004 00				1,552.,0	22.69	482.65
	I	LATE LI	STING	666,994.21 1,961.06	7,263.01	,,,		31,725.71		
				1,501.06	1,180.07	1,503.55		418.85		684.43 38.66
	4	IZAK	TOTAL	668,955.27	8,443.08	636,087.62		32,144.56	99_90	723.09
2013	12		STRICT							123.03
	-	TAXES		655,653.87	4,628.49	648,511.68		·		
	L	LATE LI	STING	1,340.28	323.26	1,164.58		6,322.98		819.21
	*	YEAR :	TOTAL	656,994.15	4 054 77			138.95		36.75
				050,994.15	4,951.75	649,676.26		6,461.93	99.87	855.96
2014	12	FIRE DIS	STRICT						,	033.36
	_	TAXES		649,950.65	5,833.35	644,357.82				
	ъ	LATE LIS	STING	1,199.80	420.65	921.19		4,813.50		779.33
	+	YEAR T	የርጥአተ.	CE1 150 45				195.99		82.62
		I LIAIC 1	CIAL	651,150.45	6,254.00	645,279.01		5,009.49	99 07	251 25
2015	12	FIRE DIS	TRICT					2,003.43	33.61	861.95
		TAXES		647,489.28	7,381.65	540 220 01				
	Ļ	LATE LIS	TING	1,625.22	1,352.19	640,230.04 437.55		6,092.65		1,166.59
	*	*****				437.55		1,154.97		32.70
	•	YEAR T	OTAL	649,114.50	8,733.84	640,667.59		7 242 62		
2016	12	FIRE DIS	ጥR T ርጥ					7,247.62	99.82	1,199.29
		TAXES	-141-61	658,488.95	10 045 00	_				
	L	LATE LIS	TING	849.94	10,245.97 630.98	641,335.19		10,830.33		6,323.43
				******	030.96	383.40		420.73		45.81
	*	YEAR T	OTAL	659,338.89	10,876.95	641,718.59				12.01
2017	10	PIDE DYC	MD 7 cm			011,710.39		11,251.06	99.04	6,369.24
2027	12	FIRE DIS	TRICT	C22 C22 C2						
	L	LATE LIS	TTNG	671,651.68 1,472.02	8,549.96	662,832.80		2,354.86		
				1,112.02	481.92	989.57		26.99		6,464.02
	*	YEAR TO	OTAL	673,123.70	9,031.88	663 800 25				455.46
		, ,			2,031.00	663,822.37		2,381.85	98.98	6,919.48
2018	12	FIRE DIS	TRICT					-		.,
	т.	TAXES LATE LIST	PTNO	1,008,071.62	6,484.71	995,583.13		2 207 00		-
		IMIE DIS.	11110	1,484.04	270.97	1,170.17		2,387.08 70.57		10,101.41
	*	YEAR TO	TAL	1,009,555.66	C 355 CO			70.57		243.30
				,,,00	6,755.68	996,753.30		2,457.65	98.98	10,344.71
2019 1	.2	FIRE DIST	TRICT	•						10/045-11
	Υ	TAXES	77140	1,404,001.56	5,860.36	1,355,074.84				
	Ш	LATE LIST	TNG	1,879.61	348.23	1,234.56		1,884.00		47,042.72
	*	YEAR TO	TAT.	1,405,881.17		, , , , , , ,		152.99		492.06
			- 1.111	1,403,881.17	6,208.59	1,356,309.40		2,036.99	96.62	47,534.78

TIME 17:	16:19 REVENU	EAL AND LISTED PERS E UNIT: ALL		VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEA	R	PAGE 14 PROG# CL2237
	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS (C) N INCL IN (B) ABATEMEN	ET B+C/A FS COLL %	LEVY OUTSTANDING
2020 12 L	FIRE DISTRICT TAXES LATE LISTING	1,890.84 55.04	1,890.84 55.04	1,471.45 37.37	229. 4.		189.84 13.45
*	YEAR TOTAL	1,945.88	1,945.88	1,508.82	233.	77 89.56	203.29
**	REV UNT TOT	8,458,749.64	71,680.57	8,300,702.70	80,557.	35 99.09	77,489.59
**	* GROUP TOTAL	364,804,915.95	4,710,313.66	358,097,253.56	4,137,406.	10 99.30	2,570,255.99

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TIME 17: USER VNC	16:19 REV	GAP VEHICLE BILLING ENUE UNIT: ALL	LEVY	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	ENUE UNIT/YEAR		PAGE 15 PROG# CL2237
	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUN	ry						
	TAXES	22,989.27		8,775.60		4,331.69		
*	YEAR TOTA	AL 22,989.27		8,775.60				9,881.98
2018 00	VANCE COUNT	ГУ		0,775.60		4,331.69	57.02	9,881.98
	TAXES	66,330.10	66,330.10	22,198.52		6,240.24		
*	YEAR TOTA	AL 66,330.10	66,330.10	22,198.52				37,891.34
2019 00	VANCE COUNT	PΥ	=	22,190.32	+	6,240.24	42.88	37,891.34
	TAXES	90,160.12	90,160.12	23,822.88		6,603.59		
±	YEAR TOTA	NL 90,160.12	90,160.12	23,822.88				59,733.65
2020 00	VANCE COUNT	vy	,	20,022.00		6,603.59	33.75	59,733.65
	TAXES	37,871.25	37,871.25	3,922.62		17.94		22 020 60
*	YEAR TOTA	<b>Д</b> 37,871.25	37,871.25	3,922.62				33,930.69
**	REV UNT TO	T 217,350.74	194,361.47			17.94	10.41	33,930.69
		/000./1	124,301.4/	58,719.62		17,193.46	34.93	141,437.66
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DATE 6/: TIME 17:: USER VNC	16:19 REVENUE U	VEHICLE BILLING NIT: ALL	VANCE COUNTY REVENUE UNIT/YEAR LEVY COLLECTED REPORT AS OF RUN DATE					PAGE 19 PROG# CL2237
	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	840 .29		342.75				
*	YEAR TOTAL	840.29	•	342.73		146.16		351.38
		040.29		342.75		146.16	58.19	351.38
2018 12	FIRE DISTRICT TAXES	2,770.77	2,770.77	965 <sub>-</sub> 69		317.54		1,487.54
*	YEAR TOTAL	2,770.77	2,770.77	965.69		317.54		
2019 12	FIRE DISTRICT					227.34	40.32	1,487.54
	TAXES	5,467.24	5,467.24	1,522.07		337.41		3,607.76
- *	YEAR TOTAL	5,467_24	5,467.24	1,522.07		337.41	34.02	3,607.76
2020 12	FIRE DISTRICT				•			-
	TAXES	2,730.27	2,730.27	321.94				2,408.33
*	YEAR TOTAL	2,730.27	2,730.27	321.94	-		11.80	
**	REV UNT TOT	11,808.57	10,968.28	3,152.45		007 17		2,408.33
				- ·-·		801.11	33.49	7,855.01
**:	* GROUP TOTAL	287,433.94	257,402.37	75,222.08		22,800.45	34.11	189,411.41

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DATE 6/30/20 TIME 17:16:19 USER VNCARRIE	150 PUBLIC UTILITIES REVENUE UNIT: ALL	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEAR	PAGE 20 PROG# CL2237
VEAD DESCRIPTION				

				S OF RUN DATE			PROG# CD2237
	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
2003 00	VANCE COUNTY						
	TAXES	77.41		74.57			
,	* YEAR TOTAL	77.41				2.84	
2006 00	VANCE COUNTY	77.41		74.57		2.84 100.00	
	TAXES	354,990.15		354,990.15			
4	YEAR TOTAL	354,990.15		354,990.15			
2007 00	VANCE COUNTY			,======		100.00	
	TAXES	559,394.08		550 001 00			
I	LATE LISTING	12.67		559,394.08			
				12.67			
*	YEAR TOTAL	559,406.75		559,406.75			
2008 00	*******			259,406.75		100.00	
2008 00	VANCE COUNTY						
	TAXES	641,262.39		641,262.39			
*	VEND HOME	_		-12/202.33			
-	YEAR TOTAL	641,262.39		641,262.39			
2009 00	VANCE COUNTY		•	,202.33		100.00	
2003 00	TAXES	<b>50.</b>					
T.	LATE LISTING	622,975.47		622,975.47			
	E DIBITING	24.24		24.24			
*	YEAR TOTAL	622 808 71					
		622,999.71		622,999.71		100.00	
2010 00	VANCE COUNTY					100.00	
	TAXES	605,674.17					
		005,074.17		605,674.17			
*	YEAR TOTAL	605,674.17					
		,		605,674.17		100.00	
2011 00	VANCE COUNTY					100.00	
	TAXES	609,356.48					
	•			609,356.48			
*	YEAR TOTAL	609,356.48		500 355 40			
2012 00	777.			609,356.48		100.00	
2012 00	VANCE COUNTY						
	TAXES	607,921.29		607,921.29			
*	17D2 20			007,521.29		•	
•	YEAR TOTAL	607,921.29		607,921.29			
2013 00	VANCE COUNTY			,		100.00	
2025 00	TAXES	505 ·-					
	IAABB	608,310.46		608,310.46			
*	YEAR TOTAL	600 230 45					
	-2020 10170	608,310.46		608,310.46		***	
2014 00	VANCE COUNTY					100.00	
	TAXES	609,191.68					
		-00, IJI.00		609,191.68			
*	YEAR TOTAL	609,191.68					
		/ 1 2 1 . 0 0		609,191.68		100.00	
						T00.00	_

IME 17: SER VNC	ARRIE	UBLIC UTILITIES E UNIT: ALL	. LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 21 PROG# CL2237	
EAR 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	
015 00	VANCE COUNTY TAXES						OUTSTANDING	
*		688,091.16	24.26	688,076.32		1.58	13.26	
016 00	VANCE COUNTY	688,091.16	24.26	688,076.32		1.58 100.00	13.26	
	TAXES	779,311.38		779,311.38				
*	YEAR TOTAL	779,311.38		779,311.38		444		
017 00 L	VANCE COUNTY TAXES LATE LISTING	784,322.66		784,322.66		100.00		
. *	YEAR TOTAL	784,322.66		60.52		60.52~	•	
18 00	VANCE COUNTY TAXES	802,318.43		784,383.18 802,318.43		60.52-100.00		
*	YEAR TOTAL	802,318.43		802,318.43				•
19 00	VANCE COUNTY TAXES	888,627.43				100.00		
*	YEAR TOTAL	888,627.43		848,043.30			40,584.13	
**	REV UNT TOT	9,161,861.55	24.26	848,043.30 9,121,320.26		95 - 44	40,584.13	·.
				3,121,320.26		56.10- 99.56	40,597.39	
								•
						•		
-							•	

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TIME 17 USER VN	CARRIE	UNIT: ALL	LEVY P	COLLECTED REPORT AS OF RUN DATE	202 0 23	NUE UNIT/YEAR	PAGE 26 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 %	LEVY	
2006 12	FIRE DISTRICT						OUTSTANDING	
	TAXES	7,269.34		7,269.34				
•	* YEAR TOTAL	7,269.34		7,269.34				
2007 12	FIRE DISTRICT			,,203.34		100.00		
	TAXES	9,800.62		9,800.62				
1	YEAR TOTAL	9,800.62		9,800.62		•		
2008 12	FIRE DISTRICT			3,000.62		100.00		
	TAXES	10,987.24		10,987.24				
±	YEAR TOTAL	10,987.24						
2000 10		10,301.24		10,987.24		- 100.00		
2009 12	FIRE DISTRICT TAXES	10,969.95						
				10,969.95				
*	101111	10,969.95		10,969.95		100 00		
2010 12						100.00	•	
	TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10 010 50		•		
011 12	FIRE DISTRICT			10,818.60		100.00		
_	TAXES	11,212.98		11 212 00				
*	YEAR TOTAL	11,212.98		11,212.98				
		11,212.78		11,212.98		100.00		
012 12	FIRE DISTRICT TAXES	17 454 00				<del>-</del>		
		17,464.01		17,464.01				*
*	YEAR TOTAL	17,464.01		17,464.01			•	
013 12						100.00		
	TAXES	17,835.77		17,835.77				
*	YEAR TOTAL	17,835.77					•	
014 32	FIRE DISTRICT	•		17,835.77		100.00		
12	TAXES	18,076.29		10.0=6				
*	VPAD TOTAL			18,076.29				
	YEAR TOTAL	18,076.29		18,076.29		100.00		
015 12	FIRE DISTRICT					100.00		
	TAXES	21,895.14	1.06	21,894.47				
*	YEAR TOTAL	21,895.14	1.06	21,894.47			.67	
16 12	FIRE DISTRICT		-	~~,~,~,		100.00	. 67	

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USER VNCARRIE	BLIC UTILITIES UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 27 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
TAXES	24,653.10		24,653.10			OUTSTANDING
* YEAR TOTAL	24,653.10		24,653.10		100	
2017 12 FIRE DISTRICT TAXES L LATE LISTING	24,951.20		24,951.20 .75		100.00	
* YEAR TOTAL	24,951.20		24,951.95		.75-	
018 12 FIRE DISTRICT TAXES	37,572.73		37,572.73		.75-100.00	
* YEAR TOTAL	37,572.73		37,572.73		100.00	
019 12 FIRE DISTRICT TAXES	56,126.67		56,126.67		100.00	
* YEAR TOTAL	56,126.67		56,126.67			
** REV UNT TOT	279,633.64	1.06	279,633.72		100.00 -75-100.00	_
*** GROUP TOTAL	12,337,542.14	28.33	12,264,575.34			.67
					98.57- 99.41	73,065.37

DATE 6/30/20 TIME 17:16:19 USER VNCARRIE	200 REGISTERED VEHICLE REVENUE UNIT: ALL	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEAR	PAGE 28 PROG# CL2237
		TIO OF ROM DATE		**************************************

		CARRIE		S ONTI: ALL	LEVY A	COLLECTED REPORT	REVENU	E UNIT/YEAR	PAGE 28 PROG# CL2237
YEAR	RE	VENUE UNIT CHARGE TYPI	E 	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	TEAA
2000	00	VANCE CO	UNTY	51,147.03				COLL %	OUTSTANDING
	,	YEAR T	OTAL	51,147.03		15,739:14		35,307.78	100.11
2001	00	VANCE CO	UNTY	31,11,03		15,739.14		35,307.78 99.81	100.11
		TAXES		61,032.85		19,463.85		41 500 5-	
	*	YEAR T	OTAL	61,032.85		19,463.85		41,562.69	6.31
2002	00	VANCE CO	UNTY	64,790.81				41,562.69 99.99	6.31
	*	YEAR TO	OTAL	64,790.81		28,623.03		36,167.78	
2003 (	00	VANCE COL	UNTY	41,750.81		28,623.03	-	36,167.78 100.00	
		TAXES		65,201.36		33,554.98		31,646.38	
	*	YEAR TO		65,201.36		33,554.98		31,646.38 100.00	
2004 0	0	VANCE COU TAXES	NTY	79,393.27				51,046.38 100.00	
	±	YEAR TO	TAL	79,393.27		49,371.22		30,022.05	
2005 0	0	VANCE COU	NTY			49,371.22		30,022.05 100.00	
	*	TAXES		232,362.23		203,364.49		40.07	28,957.67
2006 00		YEAR TO		232,362_23		203,364.49		40.07 87.54	28,957.67
		TAXES LATE LIST		1,709,684.20 .30-		1,680,657.99		264.42	28,761.79
	*	YEAR TO		1,709,683.90		1,680,657.69		254 42 00 70	
2007 00	ı	VANCE COUNTAXES	YTY	2,672,490.30		2,644,503.39		264.42 98.32	28,761.79
	*	YEAR TOT	TAI.	2,672,490.30	*	2,644,503.39		1,550.06	26,436.85
2008 00		VANCE COUNTAXES	TY	2,377,859.90		,		1,550.06 99.02	26,436.85
;	L	LATE LISTI	NG	.03-		2,354,371.85 .03~		623.51	22,864.54
	*	YEAR TOT		2,377,859.87	:	2,354,371.82		522 E1 00 04	
2009 00		VANCE COUN TAXES		2,026,433.15	_	1 000		623.51 99.04	22,864.54
1		LATE LISTI		. 02-	•	1,999,984 <sub>-</sub> 90 .02-		1,922.37	24,525.88
•	•	YEAR TOTA	AL	2,026,433.13	3	1,999,984.88		1,922.37 98.79	24,525.88

TIME USER	17: VNC	ARRIE	REGISTERED VEHICLE UE UNIT: ALL	LE	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVE:	NUE UNIT/YEAR		PAGE 29 PROG# CL2237
		ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLI: %	LEVY OUTSTANDING
2010	00	VANCE COUNTY							
		TAXES	1,794,422.05	3,658.97	1,744,715.95		27,132.76		
	*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,715.95				22,573.34
2011	00	VANCE COUNTY			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		27,132.76	98.75	22,573.34
	*	TAXES	2,231,343.97	11,437.28	2,158,160.68	•	49,341.36		23,841.93
	*	YEAR TOTAL	2,231,343.97	11,437.28	2,158,160.68				23,841.93
2012	00	VANCE COUNTY			, , , , , , , , , , , , , , , , , , , ,		49,341.36	98.94	23,841.93
		TAXES	2,154,248.50	5,477.76	2,071,511.78	,	55,247.12		37 400 50
	*	YEAR TOTAL	2,154,248.50	5,477.76	2,071,511.78				27,489.60
2013	00	VANCE COUNTY		•	•		55,247.12	98.73	27,489.60
	4	TAXES	1,319,211.80	5,342.72	1,266,233.25		29,954.81		22 022 74
	*	YEAR TOTAL	1,319,211.80	5,342.72	1,266,233.25				23,023.74
2014 (	00	VANCE COUNTY			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		29,954.81	98.26	23,023.74
		TAXES	3,592.87	879.64	3,235.24				
	*	YEAR TOTAL	3,592.87	070.64			83.85		273.78
2015 0		VANCE COUNTY	-,	879.64	3,235.24		83.85	92.38	273.78
		TAXES	310.14						2.5.70
	±	VEND HOME		310.14	291.18				18.96
		YEAR TOTAL .	310.14	310.14	291.18				
	* *	REV UNT TOT	16,843,524.08	27,106.51	16,273,782.57			93.89	18.96
					20,213,102.5/		340,867.01	98.65	228,874.50

TIME 1 USER V	NCARRIE	SISTERED VEHICLE UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	. REVE	NUE UNIT/YEAR	PAGE 36 PROG# CL2237
YEAR R	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 1	2 FIRE DISTRICT TAXES	727.43		385.85			
	* YEAR TOTAL	727,43		385.85		341.58	•
2003 12	FIRE DISTRICT TAXES	1,378.08		786.42		341.58 100.00	
	* YEAR TOTAL	1,378.08				591.66	
2004 12	FIRE DISTRICT TAXES	1,770.44		786.42		591.66 100.00	
	* YEAR TOTAL	1,770.44		1,170.00		600.44	
2005 12			•	1,170.00		600.44 100.00	
		5,276.33		4,703.94		1.32	571.07
	TEAR TOTAL	5,276.33		4,703.94		1.32 89.18	
	FIRE DISTRICT TAXES	40,840.25		40,319.84		7.62	571.07
, 1	THE TOTAL	40,840.25		40,319.84			512.79
2007 12	FIRE DISTRICT TAXES	63,154.07		62,593.45		7.62 98.75	512.79
*	YEAR TOTAL	63,154.07				46.40	514.22
2008 12	FIRE DISTRICT TAXES	56,307.26		62,593.45		46.40 99.19	514.22
*	YEAR TOTAL	-		55,856.88		16.43	433.95
2009 12	FIRE DISTRICT	56,307.26		55,856.88		16.43 99.23	433.95
		48,832.57		48,181.86		41.41	
*	YEAR TOTAL	48,832.57		48,181.86			609.30
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,965.65		41.41 98.76	609.30
*	YEAR TOTAL	42,756.54	102.48	41,965.65		262.08	528.81
2011 12	FIRE DISTRICT TAXES	52 050 05	-	-4,003.00		262.08 98.77	528.81
±	YEAR TOTAL	53,858.96	284.46	52,364.66		969.55	524.75
	FIRE DISTRICT	53,858.96	284.46	52,364.66		969.55 99.03	524.75

2012 12 FIRE DISTRICT

969.55 99.03

524.75

TIME USER	17:	ARRIE	EGISTERED VEHICLE E UNIT: ALL	LE <sup>,</sup>	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 37 PROG# CL2237
18AK	CI	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
		TAXES	67,638.35	174.39	65,577.61		1,251.99		~
2013		YEAR TOTAL FIRE DISTRICT	67,638.35	174.39	65,577.61		1,251.99		808.75 808.75
		TAXES	48,243.68	202.41	46,536.25		942.67		
2014	*	YEAR TOTAL	48,243.68	202.41	46,536.25			98.42	764.76
2014	12	FIRE DISTRICT TAXES	112.52	43.70	99.05			30.42	764.76
	*	YEAR TOTAL	112.52	43.70	99.05		4.29		9.18
2015	12	FIRE DISTRICT TAXES	.96	.96			4.29	91.85	9.18
	*	YEAR TOTAL	.96	.96				•	.96
	**	REV UNT TOT	430,897.44	808.40	420,541.46		5 070		.96
	***	GROUP TOTAL	21,536,372.01	32 274 45			5,077.44	98.78	5,278.54
				33,374.46	20,744,082.50		473,444.00	98.52	318,845.51

CURR TAX YEAR: 2019

# VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 6/01/2020 THRU 6/30/2020 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	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2019	20,933,273.25		1,182,557.43						ENDING BALANCE
2018	724,569.80		2,901.96		100,853.76	22,014,976.92	58,044.83	21,150,866.09	864,110.83
2017	262,685.36				5,976.40	721,495.36	29,674.38	454,702.92	266,792.44
2016	182,566.53		1,272.14 		2,408.06	261,549.44	5,752.13	90,585.83	170,963.61
2015	69,346.00		674.65 		2,372.88	180,868.30	2,459.58	38,083.36	142,784.94
2014			1,102.98	~	1,126.18	69,322.80	1,278.54	18,158.68	51,164.12
2014	55,260.45		106.92	~~	106.92	55,260.45	98.74	9,959.29	45,301.16
	69,649.76			*	33.06	69,616.70	4,008.56	7,836.32	61,780.38
2012	58,125.10 					58,125.10	2,701.12	5,844.59	52,280.51
2011	51,455.36 					51,455.36	54.95	1,839.20	
2010	38,370.30					38,370.30			49,616.16
2009	39,367.24				56.49	39,310.75	127.62	1,369.38	37,000.92
2008	37,706.76				58.81	37,647.95		828.57 	38,482.18
2007	39,350.40				61.46		79.16 	1,091.70	36,556.25
2006	40,633.47	<del>-</del>				39,288.94		152.11	39,136.83
2005	42,410.06					40,633.47		147.27	40,486.20
2004	937.40					42,410.06	42.96	241.87	42,168.19
2003	2,118.95					937.40		,	937.40
2002	390.90					2,118.95			2,118.95
2001	1,151.55	·-~				390.90			390.90
2000	724.23			~		1,151.55			1,151.55
TOTAL	22,650,092.87					724.23			724.23
			1,188,616.08	~~	113,054.02	23,725,654.93	104,322.57	21,781,707.18	1,943,947.75
	T INTEREST & COLLECTO						8,092.26	69,763.07	
	INTEREST & COLLECTORS				<b></b>		11,935.78	122,173.11	
TOTAL	INTEREST & COLLECTORS	FEES					20,028.04	191,936.18	

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2020 THRU 6/30/2020
YEAR RANGE 2000 THRU 2019

PAGE 2 PROG# CL2223A

CURR TAX YEAR: 2019

REVENUE UNIT: 00 VANCE COUNTY

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLL HOMBE		
						COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL PRIOR YEARS TAXES								
TOTAL TAXES & INTEREST	& COLLECTORS FE	 Ees				46,277.74	630,841.09	
DISCOVERIES TAXES & INT				. ~ ~		124,350.61	21,973,643.36	
NET								
CURRENT YEAR PERCENTAGE	96.07					124,350.61	21,973,643.36	

# VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEFOSIT DATE RANGE 6/01/2020 THRU 6/30/2020 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	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2019	1,399,672.58		71,224.37						ENDING BADANCE
2018	33,428.47		159.61	~	5,796.27 	1,465,100.68	3,848.83	1,413,958.14	51,142.54
2017	10,625.32	~			387.50	33,200.58	1,336.30	21,368.33	11,832.25
2016	7,626.29		34.70		90.85	10,569.17	172.22	3,298.31	7,270.86
2015	1,726.62		5.15		46.04	7,585.40	45.32	1,216.16	6,369.24
2014	1,010.80		5.40		6.58	1,725.44	25.75	524.52	1,200.92
2013			5.40		5.40	1,010.80	4.92	139.67	871.13
2012	1,768.08		-~		1.69	1,766.39	48.79	145.67	1,620.72
2012	1,646.52					1,646.52	10.28	114.68	1,531.84
2011  2010	1,035.16				<del></del>	1,035.16	1.56	27.76	1,007.40
	924.43 				~	924.43		15.34	909.09
2009	969.89 				1.41	968.48	. 2.17	9.36	959.12
2008 	760.37 				1.74	758.63		10.57	
2007 	792.89				2.00	790.89		.52	748.06
2006 	778.99			*		778.99			790.37
2005	882.97					882.97		.84 	. 778.15 
2004	32.76							6.01 	876.96
2003	70.78					32.76			32.76
002						70.78 			70.78
001									
OTAL	1,463,752.92		71,434.63						
URRENT	INTEREST & COLLE	TORS FEES			6,339.48	1,528,848.07	5,496.14	1,440,835.88	88,012.19
	NTEREST & COLLECTO						317.79	3,843.99	
	NTEREST & COLLECTO						343.56	3,882.55	
~	RIOR YEARS TAXES						661.35	7,726.54	
	IBANG TAKES		-~				1,647.31	26,877.74	

VANCE COUNTY

CURR TAX YEAR: 2019

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 6/01/2020 THRU 6/30/2020 YEAR RANGE 2000 THRU 2019

PAGE 10 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR BEGINNING LEVY	ADDITIONS TO LEVY MTD		DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL TAXES & INTEREST	& COLLECTORS F	EES						
DISCOVERIES TAXES & INT	EREST					6,157.49	1,448,562.42	
NET								
CURRENT YEAR PERCENTAGE	96.50					6,157.49	1,448,562.42	·

							N	OR	гн с	CAR	DLIN	A DI	VISIO	N OF	VE	TERA	NS AF	FAIF	RS						
										1	ACTIV	/ITIE	S REF	PORTI	NG	FORM			ı		T		ı		
	County/District:	Vance #	<b>‡</b> 6										Year	/Mont	h	2020 /	JULY								
			esponder	200			Pogi	oct f	or S	ervice				,											
		Corre	Out	rice							; ersor	1)			W	/ritten /	Action '	Taken	(clair	ns & c	levelo	pmer	nt)		
								ln	-Per	son															
Date	Nama	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
	Name 	Щ	5	0	<b>⊢</b> <u></u>	0	Θ	>	ㅗ	>	O	>	, 4 f	Ö	D	₹	>	>	Ш	шŏ		Σ	Ž	P	Σ
30-Jun	"				_						,														
1-Jul	<u>"</u>				5	2		2			1	2		3									1		
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24-Jul	"		4	4																					
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	TOTAL	9	13	24	50	4	7	17	4	0	7	10	0	20	1	0	0	0	0	0	0	3	5	0	17

# Miscellaneous

### **APPOINTMENTS** August 3, 2020

### **Economic Development Commission – three year term**

Tom Church – appointed 08/2009 Reappoint Tommy Hester – appointed 06/2016

<u>Kerr-Tar Workforce Development Board – two year term</u>
Appoint John Dragoo to fill vacant position. (See recommendation letter and application)

### **Henderson-Vance Recreation Commission**

Appoint Corei Somerville to fill vacant position. (see application)



**Diane Cox** 

Executive Director July 28, 2020

Member Ms. Kelly Grissom, Clerk

Governments Vance County Board of Commissioners

Vance County Courthouse

COUNTIES

122 Young Street, Suite B
Henderson, N.C. 27536

Franklin

Granville

Person Dear Ms. Grissom:

Warren

Butner

Creedmoor

Franklinton

Louisburg

I write to request that the Vance County Board of Commissioners appoint John Dragoo with Wal-mart to the Kerr-Tar Workforce Development Board for a two year term. Mr. Dragoo will serve in the required position of Private Industry. The Wal-mart Distribution

Center is a vital business in Vance County and Mr. Dragoo's experience as the General Manager will offer valuable insight and prospective to the workforce programs and

opportunities discussed by the board.

Henderson

Kittrell Thank you for your assistance. If you have any questions or need additional information,

please contact me at 252-436-2040.

Macon
Middleburg Sincerely,

Norlina
Oxford
Roxboro
Oxa Linella

Stem Lou Grillo

Warrenton Interim Workforce Development Director

Youngsville

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

## Please complete each section. Full Name Date of Birth Home Address Home Phone \_\_\_\_\_ Business Phone \_\_\_\_\_ Email \_\_\_\_ Current Employer \_\_\_\_\_ Job Title Years in current position Other employment history \_\_\_\_\_ It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency. District No. Male \_\_\_\_\_ Female \_\_\_\_\_ White Black Hispanic Native America Asian Other Board/Commission/Committee Applying For (list only one per form) Why are you interested in serving on this Board/Commission/Committee? Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve:

Interests/Skills/Areas of Expertise/Pro	ofessional Organizations/Activities:
Affirmation of Eligibility:	
Has any formal charge of professional misco	onduct, criminal misdemeanor or felony ever been filed against you?
Yes No If yes	s, please explain disposition:
	er that would create problems or prevent you from fairly and impartially discharging Commissioners? Yes No If yes, please explain:
I understand that any situation which may a appropriate discretion is not exercised or res	arise to cause conflict of interest may create serious ethical or legal implications is sponsible action is not taken.
best of my knowledge. I authorize and conscontained herein as deemed appropriate. If release all parties from all liability for any omisstatement may be cause for my removal Board/Commission/Committee is important standards established for any such body that Board/Commission/Committee it is expected maintain my seat on any Board/Commission.	d and I certify that the facts contained in this application are true and correct to the sent to background checks and to the investigation and verification of all statements further authorize all information concerning my qualifications to be investigated and damages that may result from this investigation. I understand and agree that any from any Board/Commission/Committee. I understand regular attendance to any at and, accordingly, I further understand that if my attendance is less than the at this is cause for removal. Lacking any written standards for attendance by any and that I will attend at least 75% of all meetings during any one calendar year to any Committee to which I may be appointed. This form will remain on file in the will be sought prior to any consideration for reappointment (or future appointment).
Signature:	Date:

Form is invalid if not signed and dated.

### **Return completed form to:**

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

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

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

Please complete each section.
Full Name CORE: SOMERVILLE Date of Birth 11/18/1971
Home Address 42 BULLOCKSVILLE PARK R.P.
Home Phone 252 820 5781
Current Employer FEDERAL GOVERNMENT
Job Title IT Speudlist Years in current position 27
Business Phone 919 541 3227 Fax
Duties MANALEMENT OF THE ENVIRONMENTAL PROTECTION AGENCIES
HIGH PERFORMANCE COMPUTING SYSTEMS
Other employment history US ARMY
It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency.
District No  Male Female
White Black Hispanic Native America Asian Other
Board/Commission/Committee Applying For (list only one per form) RECREATION ADVISORY COMMISSION
Why are you interested in serving on this Board/Commission/Committee? TO HELD ADVISE AND
PROVIDE INPUT TO ENSURE OUR COUNTY HAS ACCESS TO APEQUATE AND
BENEFICIAL RECREMIENTA PROGRAMS, FACILITIES & RESOURCES.
Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve:
None

11.51/16.14	in the second of the contract
Affirmation of Eligibility:	A CONTRACTOR TO THE PROPERTY OF THE PROPERTY O
Has any formal charge of profess	ional misconduct, criminal misdemeanor or felony ever been filed against you?
Yes No	If yes, please explain disposition:
1.5	The state of the s
	hich may arise to cause conflict of interest may create serious ethical or legal implication
appropriate discretion is not exerc 1 understand this application is pu	hich may arise to cause conflict of interest may create serious ethical or legal implications cised or responsible action is not taken.  Ablic record and I certify that the facts contained in this application are true and correct to
appropriate discretion is not exerce 1 understand this application is pubest of my knowledge. I authorize contained herein as deemed appropriate the contained because the contained herein as deemed appropriate the contained herein as decreased as decr	hich may arise to cause conflict of interest may create serious ethical or legal implications cised or responsible action is not taken.  Ablic record and I certify that the facts contained in this application are true and correct to ze and consent to background checks and to the investigation and verification of all stateme opriate. I further authorize all information concerning my qualifications to be investigated as
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appropriate discretion is not exerce  I understand this application is pubest of my knowledge. I authorize contained herein as deemed appropriete appropriate and a liability misstatement may be cause for magnetic branches and mission/Committee is standards established for any successful branches and my seat on any Board/Commission/Committee it maintain my seat on any Board/Commission/Commissio	hich may arise to cause conflict of interest may create serious ethical or legal implications cised or responsible action is not taken.  Ablic record and I certify that the facts contained in this application are true and correct to the zero and consent to background checks and to the investigation and verification of all statements. I further authorize all information concerning my qualifications to be investigated at the standard set of the

1,340%

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536 Phone: (252)738-2003 Fax: (

Fax: (252) 738-2039

### RESOLUTION

### by the

# Vance County Board of Commissioners Changing the Date of the September 2020 Commissioners' Meeting

- WHEREAS, the Vance County Board of Commissioners normally holds its regular meetings on the first Monday of each month at 6:00 p.m.; and
- WHEREAS, North Carolina General Statute 153A-40 provides that in the event the Board of Commissioners desires to change the date and time of a regular meeting, that the Board may do so by adopting a resolution at least ten (10) days before such meeting; and
- WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, September 7, 2020 at 6:00 p.m. to Tuesday, September 8, 2020 at 6:00 p.m.
- NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from September 7, 2020 at 6:00 p.m. to September 8, 2020 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.
- **BE IT FURTHER RESOLVED** that a copy of this resolution is to be posted on the Administration Building bulletin board, and the news media within Vance County is to be made aware of this change.

i ms, the s	day of August, 2020	
Gordon Wi	lder, Chairman	_

This the 3<sup>rd</sup> day of August 2020



### **Designation of Voting Delegate** to NCACC Annual Conference

I,		, hereby certify that I am the duly designated	voting	
	delegate for	County at the 113 <sup>th</sup> Annual Conference of the	North	
	Carolina Associati	on of County Commissioners to be held during the virtual* Annual Business S	Session	
	on August 6, 2020	, at 11 a.m.		
		Voting Delegate Name:		
Title:				
In	the event the design	nated voting delegate is unable to attend,	has	
	been selected as _	County's alternate voting delegate.		
		Alternate Voting Delegate Name:		
		Title:		

#### **Article VI, Section 2 of our Constitution provides:**

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues."

Please return this form to Alisa Cobb via email by Monday, August 3, 2020 close of business:

Email: alisa.cobb@ncacc.org

\*Please note – due to the COVID-19 pandemic, the 113<sup>th</sup> NCACC Annual Conference will be held virtually with voting taking place via an electronic platform.