

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
September 8, 2020

Invocation

Chairman Gordon Wilder

- 1. ABC Composite Board to Appoint Member to Fill Vacant Position**
- 2. Public Comments (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)**
- 3. Appointment 6:00 p.m. Javier Plummer, EMS Director**
Special Recognition from American Heart Association
- 4. Appointment 6:15 p.m. Turner Pride, Cooperative Extension Director**
Introduction of New 4H Agent, Dr. Wykia Macon
- 5. Water District Board**
 - a. Monthly Operations Report**
- 6. Committee Reports and Recommendations**
 - a. General Government Committee**
 - Resolution – Policy and Procedures for County Appointments to Boards, Commissions and Committees
 - b. Intergovernmental Committee**
 - McGregor Hall Funding Request
- 7. Finance Director's Report**
 - a. COVID-19 – Coronavirus Relief Fund**
- 8. County Manager's Report**
 - a. Legislative Goals**
 - b. Request to Replace 15 HVAC units at Jail**
 - c. Economic Development Repayment Agreement – TNCP ONE, LLC**
 - d. Volunteer Fire Department Contracts Addendum – Flexible Use of Part-time Hours**
 - e. Rescue Squad Contract Addendum and Budget Amendment**
 - f. Resolution Expanding Use of Fire Tax Proceeds to include Rescue Services**
- 9. County Attorney's Report**
 - a. REO Properties – Bid Acceptance**
 - Oak Ridge Church Road Lot – Parcel 0482 04006
 - Community House Road Lot – Parcel 0460 01026
- 10. Consent Agenda Items**
 - a. Budget Amendments**
 - b. Tax Refunds and Releases**
 - c. Monthly Reports**
 - d. Minutes**

ABC Composite Board

ABC Board Appointments
September 8, 2020

Dr. Roddy Drake has submitted an application to serve on the Vance County ABC Board to fill a vacant position. *No other applications received.*

August 11, 2020

Dear Commission Chairman Wilder & Board Members
Brummitt, Faines, Fainster, Hester, Kelly & Taylor:

I am aware of an opening on the Vance Co. ABC Board created by the untimely death of Andrea Harris, a dedicated public servant, and wish to apply for that position. I understand that two years remain on that appointment.

I have practiced medicine here since 1975 when I joined a fine group of physicians at Henderson Family Medicine Clinic, now Supe Primary Care Henderson. In 1991 I was chosen Granville Vance Public Health Director and served in that capacity for 21 years and upon retirement in 2012 was asked by our current P.H. director, Lisa Harrison, and the Board of Health to remain part time as medical director which I did for another 4 years. I also served as medical director for the Vance and Granville jails for over 20 years. I served as medical director for Community Hospice for many years before stepping down to a less responsible role in April of this year.

This experience with health issues and managing employees may benefit the board especially if issues of alcohol and other drug use disorders should arise.

Thank you for your consideration.

Sincerely,
W. Rodwell Drake, Jr.
Roddy

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

Please complete each section.

Full Name WILTON RODWELL DRAKE, JR. Date of Birth 2/15/2020

Home Address 614 DEEPWOOD DRIVE HENDERSON, NC 27536

Home Phone 492-8255

Business Phone 431-5388 Email wrdrake46@gmail.com

Current Employer RETIRED (MOSTLY)

Job Title _____ Years in current position _____

Duties _____

Other employment history 45 YRS. IN MEDICINE: 16 YRS PUL. PRACTICE (1975-1991), 25 YRS PUBLIC HEALTH (1991-2016)
+ HOSPICE MEDICAL DIRECTOR ~ 20 YRS TIL 4/1/2020

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) VANCE ABC BOARD

Why are you interested in serving on this Board/Commission/Committee? LETTER

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:

- ① MPH BOARD OF GOVERNORS ② MPH - HVH (HENDERSON VANCE HEALTHCARE) BOARD
③ TNHF BOARD (TRIANGLE NORTH HEALTHCARE FOUNDATION) - PAST CHAIR
(WILL ROTATE OFF IF DEEMED NECESSARY)

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

SEE LETTER + C-V IS AVAILABLE

Affirmation of Eligibility:

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

Yes _____

No ☒

If yes, please explain disposition: _____

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

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

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

Signature: _____

Wilton Rodwell Drake, Jr.
R0004

Date: _____

8/11/2020

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

Kelly Grissom

From: Ellington, Eddie <eellington@ci.henderson.nc.us>
Sent: Friday, August 21, 2020 1:35 PM
To: Kelly Grissom
Cc: ewilson@vcs.k12.nc.us; McCrackin, Esther; dsteed@vcs.k12.nc.us
Subject: Re: Application for ABC Board

Good Afternoon Kelly,

Dr. Drake came by and gave me his application. He will do a good job as a board member. I am in favor of his appointment to fill that vacancy. So my vote is yes if you can list it for the record.

Respectfully,

Eddie Ellington

Mayor

City of Henderson

[134 Rose Avenue](#)

[P.O. Box 1434](#)

[Henderson, NC 27536](#)

Tel: [252-430-5708](#)

<http://www.ci.henderson.nc.us/>

AGENDA APPOINTMENT FORM

September 8, 2020

Name: Javier Plummer

Name of Organization: Vance County EMS Director

Purpose of Appearance: Recognition from American Heart Association



American Heart Association.
Mission:Lifeline®
EMS

2020 Mission: Lifeline® EMS Recognition

The American Heart Association proudly recognizes

Vance County Emergency Medical Services Henderson, NC

Mission: Lifeline®-EMS – SILVER
Achievement Award – EMS Agency

The American Heart Association/American Stroke Association recognizes this EMS provider organization for demonstrating continued success in using the **Mission Lifeline®** program.

Thank you for applying the most up-to-date evidence-based treatment guidelines to improve patient care and outcomes in the community you serve.*

Nancy Brown
Chief Executive Officer
American Heart Association

John Warner, MD
Chairperson, Quality Oversight Committee

Robert A. Harrington, MD
President American Heart Association



*For more information, please visit [Heart.org/MissionLifeline](https://www.heart.org/MissionLifeline)

AGENDA APPOINTMENT FORM

September 8, 2020

Name: Turner Pride

Name of Organization: Vance County Cooperative Extension Director

Purpose of Appearance: Introduce New 4-H Agent, Dr. Wykia Macon

Water District Board

Vance County Water District
Operations Report
July 2020

Fiscal Year-to Date

July 2020

Operations Highlights:

Work Order Completions:

Discolored Water/ Air in lines	19	1
Set Meters	128	5
Replace Meter/ERT	58	5
Repaired ERTS	74	3
Remove Meter	7	4
Locate Lines	768	70
Odor In Water / Chlorine Check	9	0
Check Usage / Leaks	336	0
Replace Meter Lid/ Box	17	2
Low pressure/ No Water	25	1
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	242	7
Kittrell Water Tower Response	2	8
Water line repairs	4	0
Actual Shut offs	287	0
Restores	328	0
Cross Connection Checks	8	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	4	0
Delivered Return Mail	0	0
Water Taps Requests/checks	10	0

Satellite Office Activity:

Information requests	32	3
Bill pays	2147	209
Applications received	28	1

Billing Summaries:

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

July Billing 07/01/2020 through 07/31/2020
1,768 active customers of which 1,351 were metered services
Gallons billed 4,436,729 Average usage 3,358 @ .01033 = \$34.69 plus \$ 30 base = \$64.69
(The above numbers include all three systems)

Water System Overview:

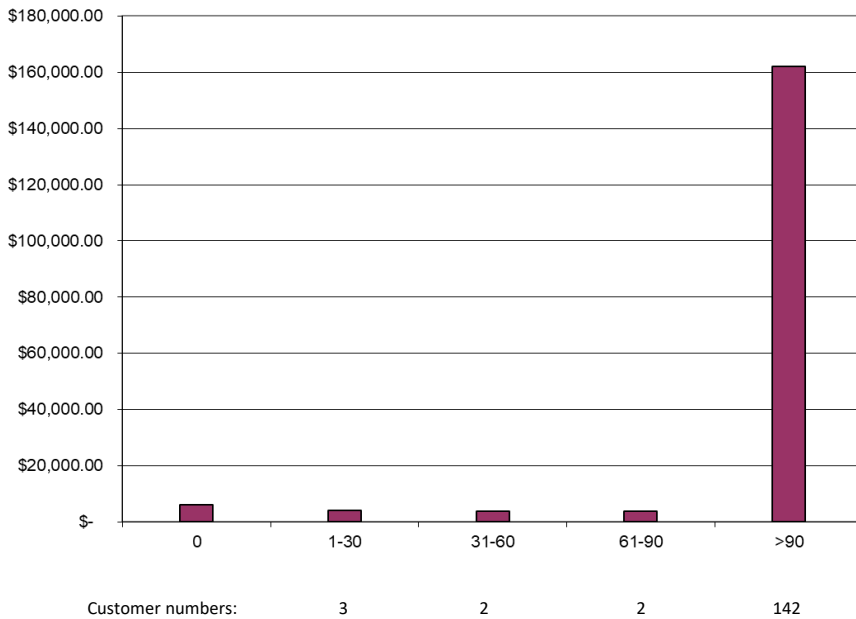
The current residential customer count is as follows:

- * Phase 1 – 793 total customers, 218 availability accounts and 575 metered accounts
- * Phase 2 - 620 total customers, 199 availability accounts and 421 metered accounts
- * Kittrell - 355 total Customers, 0 availability accounts and 355 metered accounts

There is a total of 1,768 VCWD customers, committed to the system with 1,351 metered customers.

Vance County Water District
Operations Report
July 2020

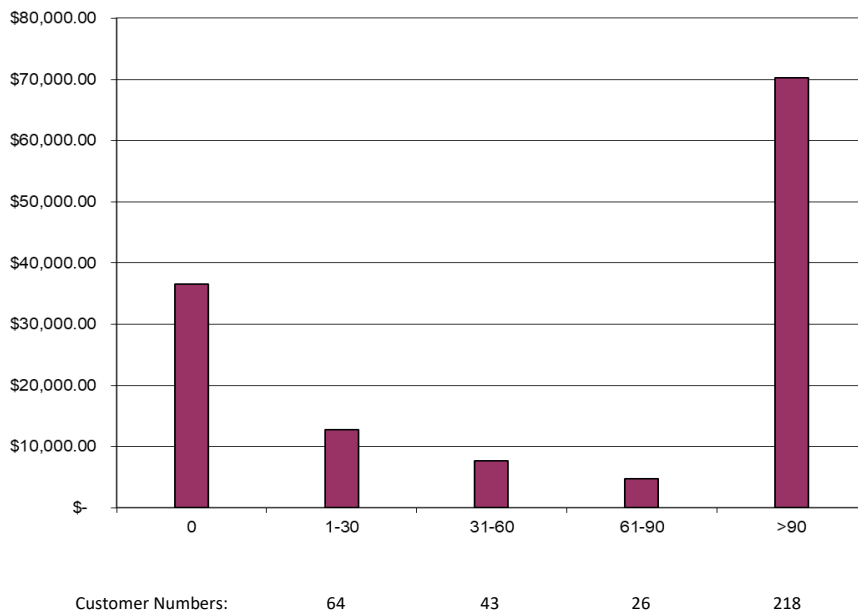
Availability Aging Report for Vance County



Availability Accounts AR*

Age	Current Month
0	\$ 6,232.05
1-30	\$ 4,166.59
31-60	\$ 3,930.66
61-90	\$ 3,779.00
>90	\$162,134.10
Total Availability AR to date:	
\$ 180,242.40	

Metered Aging Report for Vance County



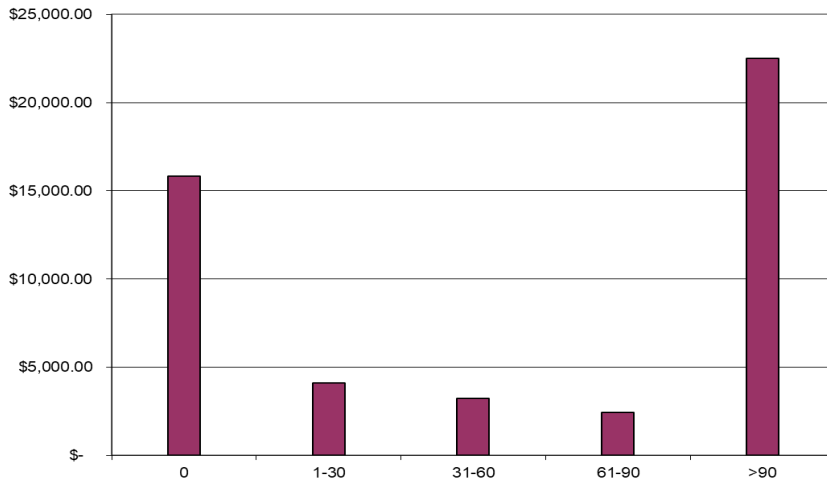
Metered Accounts AR*

Age	Current Month
0	\$ 36,548.49
1-30	\$ 12,709.23
31-60	\$ 7,624.01
61-90	\$ 4,691.63
>90	\$ 70,266.63
Total Metered to date:	
\$ 131,839.99	
Total AR to date*	
\$ 312,082.39	

*Graph information as of July 31, 2020

Vance County Water District
Operations Report
July 2020

Metered Aging Report for Kittrell-Vance



Kittrell Metered Accounts AR*

Age	Current Month
0	\$ 15,829.95
1-30	\$ 4,112.61
31-60	\$ 3,223.96
61-90	\$ 2,447.03
>90	\$ 22,524.61

Total Kittrell Metered AR to date:

\$ 48,138.16

Number of Customer: 31 20 15 56

*Graph information as of July 31, 2020

Revenue & Expenditure Statement**Water Fund (16) 6/1/20-6/30/20**

Revenue	Budget (\$)	Current Period 6/30/2020	YTD (\$)	% Used
INVESTMENT EARNINGS	6,500.00	85.40	5,628.37	87
WATER LINE REIMB-CITY	16,504.00	17,399.53	17,399.53	105
METERED WATER SALES	775,000.00	180,874.49	1,051,953.60	136
NON-METERED WATER REVENUE	125,000.00	20,609.57	111,928.83	90
WATER - DEBT SETOFF REVENUE	5,000.00	297.23	4,978.46	100
MISCELLANEOUS REVENUES	3,200.00	422.00	6,972.33	218
CONNECTION FEES	10,000.00	375.00	6,000.00	60
RECONNECT FEES	500.00	0.00	14,040.00	2,808
NSF CHECK FEES	750.00	0.00	-3,088.76	-412
LATE PAYMENT FEES	14,000.00	0.00	23,362.95	167
TRANSFER FROM GENERAL FUND	285,948.00	18,313.53	18,313.53	6
	\$1,242,402.00	\$238,376.75	\$1,257,488.84	101

Expenditure	Budget (\$)	Current Period 6/30/2020	YTD (\$)	% Used
BOND PRINCIPAL - WATER	201,688.00	188,000.00	201,687.65	100
BOND INTEREST - WATER	339,625.00	339,625.00	339,625.00	100
TELEPHONE & POSTAGE	2,200.00	139.79	1,693.65	77
UTILITIES	4,500.00	550.18	4,663.58	104
ADVERTISING	1,200.00	156.18	156.18	13
DEPARTMENTAL SUPPLIES	20,000.00	526.12	28,437.30	142
SPECIAL CONTRACTED SERVICES	120,000.00	25,935.94	122,412.01	102
CONTRACTED SERVICES	157,500.00	12,494.21	197,766.16	126
INSURANCE & BONDS	1,750.00	0.00	1,781.36	102
PURCHASED WATER	250,000.00	43,659.10	249,594.69	100
BANK SERVICE CHARGES	2,500.00	315.05	3,310.29	132
BAD DEBT EXPENSE	5,000.00	0.00	0.00	0
DEBT SERVICE RESERVE	52,763.00	397.50	52,762.50	100
SYSTEM MAINTENANCE	57,500.00	6,319.50	52,098.47	91
PERMITS	2,600.00	0.00	2,520.00	97
DEPRECIATION EXPENSE	23,576.00	0.00	0.00	0
	\$1,242,402.00	\$618,118.57	\$1,258,508.84	101

Excess (Deficit) of Revenue**\$0.00****-\$379,741.82****-\$1,020.00**

Committee Reports and Recommendations

Vance County

Committee Reports and Recommendations

September 8, 2020

General Government Committee

Resolution – Policy and Procedures for County Appointments to Boards, Commissions, and Committees. The committee (Feimster[C], Faines & Hester [absent]) met on Wednesday, August 19, 2020 to discuss allowing non-citizens to serve on county appointed boards, commissions and committees. The current policy requires individuals to be citizens of Vance County to serve, although there has been interest and the board has made exceptions to allow highly qualified individuals who work for businesses in or regularly serving Vance County to serve. The committee discussed the need for individuals to serve who are interested in improving the community and also mentioned concerns with choosing non-residents over residents. The committee discussed the need to ensure opportunities to serve are publicized and requested staff to provide a review of boards, commissions and committees to include a listing of current openings. Staff has included a listing of county appointed boards, commissions, and committees and current openings. The committee was agreeable and recommended approval of the revised policy. ***Recommendation:*** *Approve revised policy and procedures resolution allowing employees of local businesses in or regularly serving Vance County to serve on county appointed boards, commissions, and committees.*

Intergovernmental Committee

McGregor Hall Funding Request. The committee (Taylor[C], Feimster & Kelly) met on Wednesday, August 26, 2020 to review a request from McGregor Hall for funding assistance as a result of the COVID-19 pandemic. The committee discussed the impact of COVID-19 on McGregor which includes a \$100,000 overall decrease in revenue compared to last year (from March 16th – July 10th) and recognized the county could not provide the requested funding level of \$250,000. The committee recognized the local economic impact of McGregor (\$2.34 million according to 2019 economic impact study) and discussed the importance of McGregor to the continued growth and success of downtown Henderson and Vance County. The committee was made aware that the City Manager has allocated \$30,000 in city coronavirus relief funds (CRF) for McGregor Hall, subject to city council approval and discussed a recommendation from the County Manager to allocate \$50,000 in onetime funding to McGregor from the County's CRF funds. Two of the three committee members were in agreement and recommended supporting McGregor with \$50,000 in CRF funds. The third committee member mentioned a concern with allocating all of the remaining CRF funds and suggested providing \$30,000 to McGregor. Based upon guidance from the committee, an allocation of \$50,000 is included on the proposed CRF budget for approval under the Finance Director's report. ***For Your Information.***

RESOLUTION

by the

Vance County Board of Commissioners

*For the Policy and Procedures for Appointments
to County Boards, Commissions, and Committees*

WHEREAS, it is the statutory duty of the Vance County Board of Commissioners, as the Governing Body of Vance County, to appoint citizens to various boards, commissions, or committees to assist in the operation of county government; and

WHEREAS, the County Commissioners recognize and value the role of public service by citizens in the proper governance of the County; and

WHEREAS, the Board of Commissioners is desirous of appointing qualified, knowledgeable, and dedicated people to serve on these boards, commissions, or committees, and thus solicits the interest and input of citizens-residents and employees of local businesses of Vance County in making such appointments; and

WHEREAS, the Board of Commissioners desires to enhance overall representativeness of the appointments to be made from time to time by the Board, to increase the public interest and awareness in the appointment process, to require attendance at meetings, and to ensure operational effectiveness of boards, commissions, and committees as appropriate.

NOW THEREFORE BE IT RESOLVED, by the Vance County Board of Commissioners, that:

Section I. The policy of Vance County governing appointments to the various boards, commissions, or committees made by the Board of Commissioners is updated and is as follows:

- A. Any citizen-resident of Vance County or employee of a local business in or regularly serving Vance County is eligible to serve on the appointed boards, commissions, or committees of the County where such appointment is not prohibited or otherwise guided by State statute, federal regulations, or local law.
- B. All appointments will be made according to the North Carolina Statute or County Ordinance that created that board, commission, or committee.

- C. No ~~citizen-individual of Vance County~~ may serve in more than three appointed positions of Vance County Government unless exempted by nature of the position held in governmental service.
- D. No ~~citizen-individual~~ may serve more than ten (10) consecutive years on any board, commission, committee or authority unless the individual has served for less than 10 years at the time his/her term expires, then he/she shall be eligible for re-appointment of one additional term. This policy may be waived if the Board of County Commissioners determines that the removal of one or more individuals made ineligible by this ordinance would be detrimental to the functioning of that board, commission, or committee.
- E. If an appointee misses three consecutive meetings without notifying the committee chairperson prior to the meeting, the appointee will be considered to have resigned his or her appointment. The committee chairperson shall be responsible for notifying the Clerk to the Board of the vacancy and the Board of County Commissioners will be free to appoint a new individual to serve the remaining term.
- F. Appointee must uphold all applicable policies pertaining to the board, commission, or committee on which he or she serves.

Section II. Procedures for filling vacancies for appointed positions:

A. Notification of available appointments

- 1. A list of available positions stating terms of office, requirements for office, and duties of positions shall be available for public inspection at the Office of the Clerk to the Board of County Commissioners.
- 2. A list of available positions that will be considered by the Board of Commissioners during the year will be published in the newspaper of Vance County one time during the month of January.

B. Selection Process

- 1. Individuals interested in applying for appointment shall complete the County application and submit to the Clerk to the Board of County Commissioners.
- 2. The Clerk to the Board shall provide to the County Commissioners the names of individuals who have applied for appointment.

C. Applications

All applications for appointments shall remain active and on file with the Clerk to the Board for at least the remainder of the calendar year in which received, or for six months, whichever is longer.

Section III. The policy of the Board of Commissioners for boards, commissions, and committees under its direction and control which may not be functioning as intended, inactive, or otherwise not serving as deemed appropriate by the Commissioners is as follows:

- A. The Board of Commissioners may elect to require reports of activities and related information from boards, commissions, and committees as appropriate.
- B. The Board of Commissioners may replace any or all members of the board, commission, or committee as it deems appropriate.
- C. In accordance with existing laws, Commissioners may by resolution abolish, redirect, increase or decrease the membership of, or take any necessary actions to ensure that the board, commission, or committee is functioning according to its intended purpose.

Adopted the 4th day of September, 2007.

Revised the 8th day of September, 2020

Chairman, Vance County Board of Commissioners

R E S O L U T I O N

by the

Vance County Board of Commissioners

***For the Policy and Procedures for Appointments
to County Boards, Commissions, and Committees***

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Adopted the 4th day of September, 2007.

Revised the 8th day of September, 2020

Chairman, Vance County Board of Commissioners

VANCE COUNTY



COMMITTEE APPOINTMENTS

VANCE COUNTY BOARDS AND COMMITTEES

Industrial Facilities and Pollution Control Financing Authority - appointed in January

Purpose: To provide funding for new and existing industry

Number: 7 members appointed by County - 6 year term

Names of appointees: Ron Dorsey, Asia Sabree, and Robert D. Herford (4 vacant positions)

Watershed Review Board - appointed in January

Purpose: To oversee the administration of watershed regulations and to advise the Board of Commissioners accordingly

Number: 5 members appointed by County - 3 year term

Names of Appointees: Lisa Furlow, Edward Spain, Richard Henderson, Harold Thompson, and Phyllis Stainback

Henderson Planning Board - appointed in February

Purpose: An advisory Board that considers matters as general zoning regulations, tentative and final subdivision plot reviews and related matters

Number: 14 - 9 appointed by City and 5 appointed by County - 3 year term

Names of County appointees: Phil Walters and Arnold Bullock (3 vacant positions - must reside in ETJ)

Henderson Zoning Board of Adjustments - appointed in February

Purpose: Acts upon request for variances to the Zoning Code, issuance of Special Use Permits, and related matters

Number: 14 - 7 appointed by City and 7 appointed by County - 3 year term

Names of County appointees: Katherine Walters, Edward Spain, Arnold Bullock, and Gene C. Ayscue (1 vacant position and 2 alternate positions vacant - must reside in ETJ)

Vance County Planning Board - appointed in February

Purpose: To provide assistance with planning for the county's growth.

Number: 7 appointed by County - 3 year term

Names of Appointees: Thomas Shaw, Logan Darensburg, Agnes Harvin, Ruth Jones, Blake Haley, Phyllis Stainback, and Alvin Johnson. Alternate member - Ruxton Bobbitt (1 alternate position vacant)

911 Advisory Board - appointed in May

Purpose: To monitor the operations of the 911 Center

Number: 3 appointed by County - City Council to appoint a Councilman - 3 year term

Names of Appointees: Archie Taylor, Gordon Wilder, and Chuck Elgin

Ex-officio member: Brian Short

Adult Care Community Advisory Committee - appointed in May

Purpose: To protect the rights of persons residing in these homes

Number: 5 appointed by County - 3 year term

Names of Appointees: June Royster-Tucker and Lois Williams (3 vacant positions)

Vance-Granville Community College - appointed in June

Purpose: To direct the numerous programs offered by the college

Number: 12 - 3 appointed by Vance County Commissioners, 1 appointed by Granville County Commissioners, 3 appointed by Vance County Board of Education, 1 appointed by Granville County Board of Education, and 4 appointed by the State. The student body president is an ex-officio member (does not vote) - 4 year term

Names of County Appointees: Sara Wester, Deborah Brown, and Danny Wright

Recreation Commission - appointed in June

Purpose: To direct the programs for the Recreation Department

Number: 12 - 7 appointed by City and 5 appointed by County - 4 year term

Names of County Appointees: Donna Stearns, Corei Somerville, Randy Oxendine, Ed Wilson, and George Watkins

Social Services Board - appointed in June

Purpose: To assess the social needs of the County, to plan programs, to advise the Commissioners of funding needs, to employ a Director, and to insure adequate service delivery.

Number: 5 - 2 appointed by County, 2 appointed by the State, and 1 appointed by the Social Services Board - 3 year term

Names of Appointees: Gordon Wilder and Archie Taylor (County); Gloria White and Leonard Frieson, Sr. (State); and Pinkie Davis-Boyd (DSS Board)

Jury Commission - appointed in June

Purpose: To review list of names of potential jurors and delete those who have died, have moved from the county, or are incompetent to serve

Number: 3 - 1 appointed by County (Sandra Catherwood), 1 appointed by Judge, and 1 appointed by Clerk of Court - 2 year term

ABC Board - appointed in July

Purpose: To direct activities of ABC stores

Number: 5 appointed by County - 3 year term

Names of appointees: Jerry Stainback, Arnold Bullock, Nancy Wilson, and Anne Tucker (1 vacant position)

Airport Authority - appointed in July

Purpose: To direct activities at airport

Number: 4 - The City of Henderson, Vance County, City of Oxford and Granville County appoints one member each. - 1 year term

Name of County Appointee: Brian Boyd

Nursing Home Advisory Committee - appointed in July

Purpose: To protect the rights of persons residing in these homes

Number: 5 appointed by County - 3 year term

Names of Appointees: Veronica Hendricks and Lois Williams (3 vacant positions)

KARTS Board - appointed in July

Purpose: To provide transportation services to low-income, senior citizens, and others

Number: 7 - 2 appointed by County - 2 year term

Names of County appointees: Gordon Wilder and Denita Devega

Library Board of Trustees - appointed in July

Purpose: To direct the programs offered by the Library

Number: 12 - 2 appointed by City and 10 appointed by County - 3 year term

Names of County Appointees: Emily Abbott, Cynthia Walker, Sandy Cowan, Mary Austell, John Watkins, Brooks Spencer, Barbara Foster, Jean Lark, and Jerry Ellington, Jr. (1 vacant position)

Vance County Economic Development Commission - appointed in August

Purpose: To locate new industry and assist with the expansion of existing industry

Number: 9 - 6 appointed by the County and 3 by the City - 3 year term

Names of Appointees: Tom Church, Ruxton Bobbitt, James Crawford III, Dan Brummitt, Tommy Hester, and Allison Rivers

Vance County Housing Authority - appointed in September

Purpose: To supervise personnel and oversee the property known as Lincoln Heights

Number: 5 appointed by County - 5 year term

Names of Appointees: Edythe Thompson, Valencia Perry, Jeremy Hetrick, Tracy Twisdale, and Tonya Pettaway. Alternate member - Cordelia DeCosta (1 alternate position vacant)

Vance County Appearance Commission - appointed in October

Purpose: To provide beautification guidance and leadership

Number: 11 Appointed by County - 3 year term

Names of Appointees: Benny Finch, Terri Hedrick, Barbara Richards, Pam Brame, Mary Anderson, Sandra Abbott, Bernadette Jefferson, Dottie Crocker, Rose Jarrell and Katherine Williamson (1 vacant position)

Vance County Zoning Board of Adjustments - appointed in November

Purpose: An advisory Board that considers matters as general zoning regulations and related matters.

Number: 9 appointed by County. Two alternate positions.

Names of Appointees: Thomas Shaw, Logan Darensburg, Agnes Harvin, Ruth Jones, Blake Haley, Phyllis Stainback, and Alvin Johnson, Jr. Alternate member - Ruxton Bobbitt (1 vacant alternate position)

Community Advisory Committee - appointed in December

Purpose: Fosters ideas and plans for City and County community needs

Number: 7 - three appointed by the County and 4 by the City - three year term

Names of Appointees: Joann Evans, Niki Alston, and Ricky Holden

Tourism Development Authority - appointed in December

Purpose: To promote and enhance promotion of tourism in the County - 3 year term

Number: 11 Appointed by County

Names of Appointees: Eddie Ellington, Hitesh Patel, Sandra Wilkerson, Tommy Haithcock, Davin Macwan, Regina Ellis, Shirley Julian, Dwight Elam, Benny Finch, and Alice Sallins (1 vacant position)

Fire Commission - appointed in December

Purpose: To conduct fire planning services for the County

Number: 3 appointed by County

Names of Appointees: Carolyn Faines, Doyle Carpunky, and Daren Small - 3 year term

Franklin-Vance-Warren Opportunities Board - appointed as needed

Purpose: To function as Community Action Program and serve indigent citizens in areas of housing, Head Start, etc. - 3 year term

Names of Appointee: Gordon Wilder (1 vacant position)

Kerr-Tar Regional Council of Governments - appointed as needed

Purpose: To provide technical assistance (planning, administration, etc.) to units of government in the five county area

Number: 34 - 3 appointed by County

Names of County Appointees: Leo Kelly, Jr., Carolyn Faines and Mary Anderson

Area Mental Health Board - appointed as needed

Purpose: To assess the needs of the four-county area for mental health and related services, to plan programs to meet such needs, to develop budgeting plans, and to advise the boards of commissioners accordingly

Number: 16

Name of County appointee: Dan Brummitt

Public Health Board - appointed as needed

Purpose: To assess the public health needs of the two-county area through program and budget planning and to advise the boards of commissioners accordingly

Number: 16 (8 Vance and 8 Granville)

Name of County appointee: Gordon Wilder

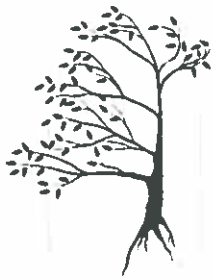
Downtown Development Commission - appointed as needed

Purpose: To promote the development of downtown Henderson

Number: 20

Name of County Appointee: Yolanda Feimster

Updated August 2020



McGregor Hall

THE EMBASSY CULTURAL CENTER
FOUNDATION, INC.
PO Box 1333 • 201 Breckenridge Street
Henderson, NC 27526
(252) 593-0662 • www.mcgregorhall.org

July 14, 2020

Mr. Jordan McMillen, County Manager
122 Young Street, Suite B
Henderson, NC 27536

REC'D JUL 17 2020

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

Finance Director's Report

Vance County
Finance Director's Report to the Board
September 8, 2020

- A. COVID-19 – Coronavirus Relief Fund.** 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 for which we are requesting Board approval.
***Recommendation:** Approve COVID projects as presented.*

Coronavirus Relief Fund - Spending

Rev Acct #: 63-386-437024

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

Total \$1,838,932 \$ 1,379,199.00

Request:		Department	Total Amount Requested:	Actual Invoices (4/1-6/30/20)	Actual Invoices (7/1-)
City of Henderson			\$ 457,733.00	\$ 459,733.00	\$ 459,733.00
Town of Kitrell			\$ 1,000.00	\$ -	
Town of Middleburg			\$ 1,000.00	\$ -	
Health Department			\$ 101,636.00		\$ 46,219.97
1	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		
5	Hand Sanitizer/PPE's/Cleaning: Entire County	Central	\$ 20,000.00	\$ 19,105.19	
6	Paid sick leave - AJ has spreadsheet CARE ACT	Central	\$ 550,000.00	\$ 550,000.00	
7	HR Handsfree Badge System	Admin	\$ 7,500.00	\$ 4,224.01	
8	EMS/Emergency Management - N95 Mask, PAPR's,	EM	\$ 19,000.00	\$ 17,595.40	
9	Animal Services - respirators and sanitize vehicles monthly	AS	\$ 3,000.00	\$ 2,953.78	
10	Glass Partitions: Entire county	P&D	\$ 30,000.00	\$ 33,759.08	
11	Jail - EMR Records	Jail	\$ 24,500.00	\$ 24,500.00	
12	Audio/Video for Commissioners	Central	\$ 35,000.00	\$ 15,253.78	
13	EMS - PPE, Welch Therometers, PeoClean Electro-Sprayers, HEPA Filters for ambulance hvac system	EM	\$ 34,100.00	\$ 30,864.83	
14	Probation	Probation	\$ 7,000.00		
15	Jail - EKG Machine	Jail	\$ 1,620.00	\$ 1,620.00	
16	Courthouse - hand sanitizer stations, disinfectant backpack sprayer, sneeze guards, shower curtains, thermometer, ticket dispenser	Court	\$ 4,000.00	\$ 3,663.49	
17	Henry Denis Bldg (Veterans) - Glass, Alcohol Wipes, disinfectant	HD/Vet	\$ 11,573.00	\$ (2,141.64)	
18	DSS - update equipment and technology	DSS	\$ 90,000.00	\$ 34,990.00	
19	Magistrate, Planning, Water and Tax Drop Box	Various	\$ 4,090.00		
20	IT - Webcam's/Laptops	Various	\$ 12,000.00	\$ 10,503.33	
	Drop Box for Water Department	Water	\$ 2,500.00		

21	Central Services - Touchless Bathrooms	Various	\$ 20,482.00			
22	Board of Elections - protective shields, hand sanitizer, wet wipes, face shields, gloves	BOE	\$ (10,086.60)	\$ (10,086.60)		
<div>Request:</div> <div> <div>Department</div> <div>Total Amount Requested:</div> <div>Actual Invoices (4/1-6/30/20)</div> <div>Round 2 Request</div> <div>Actual Invoices (7/1 - ???)</div> </div>						
23	Thermal Body Temperature Monitoring System x 3: Xray/SO/Jail	Courthouse			\$ 23,200.00	
24	Henry Dennis Building Automatic Doors	HD/Vet/Elect			\$ 14,205.21	\$ 14,643.00
25	Courthouse Card Readers and cards for touchless entry	Courthouse			\$ 58,000.00	
26	Cloud Based Servers	Admin			\$ 13,200.00	\$ 13,200.00
27	Glass Enclosure in courthouse in atrium	Courthouse			\$ 7,688.13	\$ 7,688.13
28	ElectroStatic Sprayers & Chemical (2 addional for EMS and Jail)	EMS/Jail			\$ 15,000.00	\$ 14,336.48
29	Jail Cavity Scanner	Jail			\$ 150,000.00	
30	McGregor Hall	Community			\$ 50,000.00	
31	Zoll Cardiac Monitor	EMS			\$ 26,190.00	
32						
33						
			\$ 1,480,587.40	\$ 742,015.12	\$ 357,483.34	\$ 576,662.45
Balance:			\$ 358,344.60		\$ 861.26	



Transmission imaging for internal concealment



- ✓ Subject doesn't move
- ✓ 4-second scanning
- ✓ Ultra-small footprint
- ✓ 2-hour installation
- ✓ Best image quality
- ✓ On-screen photo





Body scanner for High-Security Screening— Prisons, Jails, Customs



Intercept's built-in camera ensures a positive match between the person and their scanned image.

Breakthrough Technology

Prisons and jails are rapidly adopting body scanners to detect weapons and contraband hidden in body cavities and elsewhere on inmates and visitors. Unlike the units used in airports, these scanners use a low-level of x-rays transmitted through the body, similar to medical exams. More than 500 such body scanners are now installed in U.S. correctional facilities, manufactured by companies in Belarus, EU, Brazil and China.

Intercept™ is a true breakthrough in this technology, scanning the person *vertically* instead of *horizontally*. Vertical scanning provides revolutionary benefits:

- The person remains stationary, not standing on a moving conveyor belt or platform;
- A quick 4-second scan, not 7-15 seconds
- Narrow width, removable top, built in wheels; easily clears doorways 34" wide by 80" high
- Quick setup: a few hours, not a few days
- No image distortion, objects appear in the image at the same location as on the body
- No waiting for a daily warm-up period; ready to scan at a moment's notice

Head-to-toe screening including body cavities

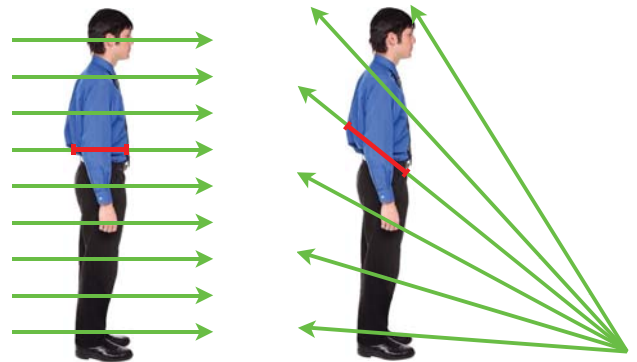
- Subject doesn't move
- 4-second scanning
- Ultra-small footprint
- 2-hour installation
- Best image quality
- On-screen photo

Tek84 is owned and operated in the USA. Our design staff has been at the forefront of body scanner innovation for 30 years.



Better Images, Lower Dose

Intercept's scanning beam passes through the person *straight on*, the shortest distance through the body. In comparison, previous generation products scan at an *angle*, requiring the beam to pass through about five inches of additional body tissue. This has a critical effect on image quality and dose— *the added body thickness reduces the strength of the beam by a factor of 30!* This advantage allows Intercept™ to provide better quality images, with lower subject doses, than the older technology products.



The Intercept™ beam passes through about 11 inches of body tissue in the torso.

Other scanners use an angled path, making the beam pass through about 16 inches.

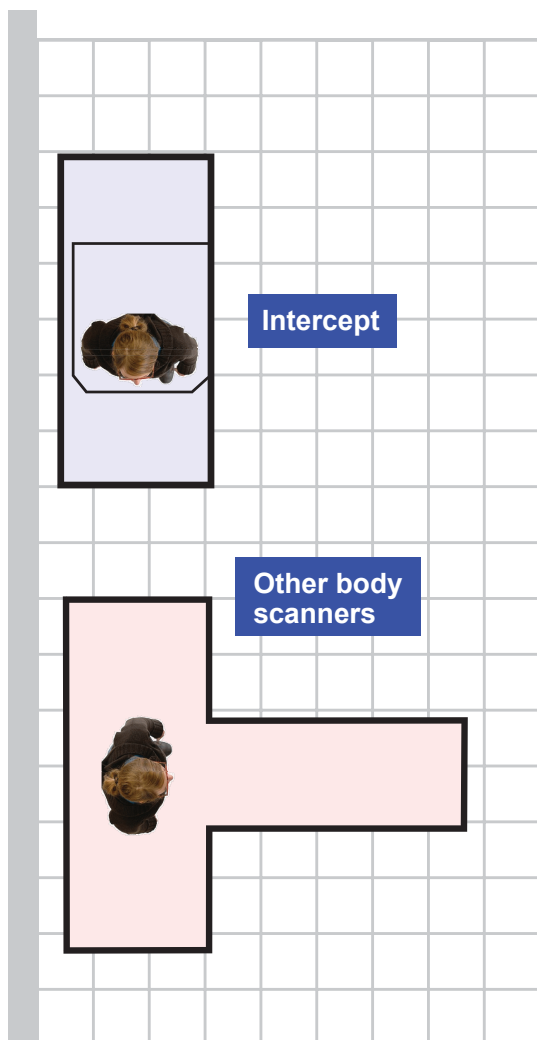


25 uRem



Ultra-Small Footprint

Intercept is compact, requiring a floor space less than 6'x3'. Other body scanners require up to three times this area. The built-in wheels and a removable roof makes relocation quick and easy.



Intercept is shipped fully assembled and can be moved through doorways as small as 34" wide and 80" high.

Intercept™ Specifications

Physical

Footprint: 34" x 72" (86 x 183 cm)
 Height: 90" (211 cm) Assembled
 79" (201 cm) top removed for transport
 Weight: 720 lbs (328 kg)

Electrical

Power: 100/120/230 VAC, 50/60 Hz, 800 watt
 Tolerant of poorly regulated power

Environmental

Operating: 32-120°F (0- 50° C)
 Humidity: Less than 95%, noncondensing

Radiation Safety

Dose: General-use: 25 uRem (0.25 uSv) per scan, suitable for daily screening;
 Limited-use: up to 300 uRem (3.0) uSv per scan, suitable for weekly screening;
 effective dose to subject measured in accordance with ANSI/HPS N43-17-2009
 Leakage: Inspection zone is the scanner footprint;
 <0.2 mR (2 uGy) in any 1 hour
 Standards: Complies with ANSI/HPS N43.17-2009 (Body Scanner Radiation Safety)
 Complies with ANSI/IEEE N42.47-2010 (Body Scanner Image Quality)

Intercept is Patent Pending, US and International

Tek84

13495 Gregg Street
 Poway, CA 92064
 858-676-5382 Contact@Tek84.com

Tek84 develops and manufactures innovative security products. Our engineers developed the world's first body scanner (1991); the highest resolution surveillance camera (2001); and the first drive-through car bomb detection portal (2009).

County Manager's Report

Vance County

County Manager's Report to the Board

September 8, 2020

A. Legislative Goals. The NC Association of County Commissioners (NCACC) 2021-2022 biennium legislative goals process is underway. A listing of goals in no particular order is provided for your consideration and approval prior to submittal to NCACC.

1. Tire Disposal - Support legislation to restore previous year funding levels to counties within the state tire program and support legislation assisting counties with growing numbers and costs associated with tire disposal.
2. Broadband – Request funding, support, and flexibility within GREAT grant funds and other funds for expanding broadband access to rural communities.
3. Electronics Waste - Support legislation to remove computer equipment and televisions from the list of banned items from landfills or provide additional state funding to offset rising e-waste recycling costs.
4. Education Lottery Funding – Request General Assembly to reinstate education lottery funding back to 40% level.
5. Support efforts to provide greater flexibility to local governments in the expenditure of 911 surcharge funds.
6. Oppose unfunded mandates and shift of state responsibilities to counties.

***Recommendation:** Forward the proposed legislative goals as listed to the North Carolina Association of County Commissioners.*

B. Request to Replace 15 HVAC units at Jail – The Sheriff and Jail Administrator have requested and provided justification for replacing the 15 roof-top HVAC units at the jail (see enclosed justification). Twelve of the fifteen units are original to the building and are 30 years old with the other three over 20 years old – the typical life expectancy is fifteen years. The estimated cost of replacement is \$150,000. This project is not in the Capital Improvement Plan or the current year budget, although staff believes a portion or all of the funds may be available in lapsed salaries towards the end of the fiscal year. ***Recommendation:** Approve replacement of 15 rooftop HVAC units at the jail at a cost not to exceed \$150,000.*

C. Economic Development Repayment Agreement – TNCP ONE, LLC. The county has an existing agreement with TNCP, ONE, LLC that outlines the repayment terms for economic development incentives related to the former Semprius project. Several state and local incentives were given to Semprius and unfortunately when Semprius filed for bankruptcy and liquidated, they were unable to pay back the county. The property owner, TNCP ONE, LLC, then negotiated with the county and we signed a forbearance agreement and the property owner has been paying the county since late 2017 of which a majority has been repaid to the state with the county recouping its incentive dollars currently. The existing agreement (enclosed) includes three additional payments and will be satisfied when the final quarterly payment is made in April 2021. The property owner has requested a modification to the agreement that would remove the 3.5% interest paid and accruing, apply the paid interest payments to principal payment and they would make one final payment in full in October 2021. Dating back to the beginning of the agreement, the interest totals approximately \$25,000. The county previously denied a similar forgiveness request from the owner. Staff has concerns with this request and recommends no changes to the current economic development grant repayment terms. ***For Board Discussion.***

D. Volunteer Fire Department Contracts Addendum – Flexible Use of Part-time Hours.

During the August meeting the board directed staff to prepare amendments to the volunteer fire department contracts allowing for flexible use of the existing part-time positions. Currently each department receives \$87,326 to provide two part-time slots Monday - Friday at 60 hours per position per week – Epsom is the exception which receives \$43,663 for one part-time slot. The departments are interested in expanding the use of these slots to Saturdays and Sundays as well. The enclosed addendum for the volunteer fire department contracts removes the Monday – Friday requirement providing the flexibility desired by the departments. Staff would like the board to be aware that the county has requested and has not received annual financial reviews, rosters, and other items required by contract from the rescue squad and the majority of volunteer departments. *Recommendation: Approve volunteer fire department contract addendum that allows for reimbursement of part-time positions used any day of the week for fire protection services.*

E. Rescue Squad Contract Addendum and Budget Amendment. As requested by the board, the enclosed contract addendum and budget amendment provides additional funds to the rescue squad from the fire tax fund for the purpose of funding two part-time positions devoted to fire protection services. The rescue squad's current contract expires June 30, 2021 and does not include fire protection services as a part of their duties and does not include language supporting the use of county reimbursed part-time positions. The contract addendum outlines the requirements for reimbursement in a similar fashion as the volunteer fire departments contracts and limits the positions' use to fire protection services to allow use of the fire tax funds this fiscal year. The budget amendment allocates \$65,494.50 from the fire fund balance for the remaining nine months of the current fiscal year for supporting the positions at the rescue squad. The annual cost for the positions would be \$87,326. The manager would like the board to be aware of the following concerns before proceeding with this item:

1. The fire fund balance cannot support these additional positions beyond FY22-23 without further changes and/or a tax increase (see enclosed affordability analysis). One solution would be reducing the existing part-time slots at the volunteer fire departments from 60 to 50 hours per week.
2. The rescue squad's duties are being expanded beyond their current contracted "rescue services". Their contract does not currently specify or define fire protection services and what those services include. Without receiving the rescue squad roster we are unsure of their fire qualifications as it relates to providing fire protection services.
3. The level of funding currently provided to the rescue squad is far beyond what other NC counties are providing for rescue services. The rescue squad currently receives \$102,775 from the general fund and the changes being made would provide an additional \$87,326 annually from the fire tax fund.

For Board Discussion and Consideration.

F. Resolution Expanding Use of Fire Tax Proceeds to include Rescue Services. The fire protection service district and tax was approved in June 2002 for implementation with FY2002-03 budget as an equitable way to provide funding to the fire departments serving those areas outside of the city limits. Prior to the fire tax fund creation the general fund was used to fund rural fire protection. This created a social policy issue whereas city property owners were shouldering the cost of providing fire protection services for areas outside the city limits. As a result the fire protection service district and tax was established for funding rural fire protection in areas outside the city limits.

During the August meeting the board directed staff to prepare a resolution allowing the rescue squad to utilize funds from the fire tax fund for the purpose of reimbursing the cost of two part-time positions/slots. The rescue squad currently receives \$102,775 annually from the general fund and two 60 hour/week part-time slots would provide them an additional \$87,326 in annual funding. Upon approval, the expansion of the fire tax to allow for rescue services use would not be effective until July 1, 2021 as per state law. *For Board Discussion and Consideration.*



COUNTY OF VANCE, NORTH CAROLINA

122 YOUNG STREET, SUITE B
HENDERSON, NORTH CAROLINA 27536

JORDAN McMILLEN
COUNTY MANAGER
(252) 738 - 2002

KELLY H. GRISSOM
CLERK TO BOARD
(252) 738 - 2003

September 8, 2020

Mr. Kevin Leonard, Executive Director
NCACC
323 West Jones Street, Suite 500
Raleigh, NC 27603

Re: **Proposed Legislative Goals**

Dear Mr. Leonard:

The Vance County Board of Commissioners has prepared and approved several goals for consideration in the upcoming legislative goals process. The following six goals were approved by the Commissioners on September 8, 2020 in no particular order and are being submitted on behalf of the board.

If you have questions, please do not hesitate to contact our County Manager, Jordan McMillen, for further information. Thank you for the opportunity to submit these goals.

Sincerely,

Gordon Wilder, Chairman
Board of County Commissioners

Vance County
Proposed Legislative Goals
September 8, 2020

1. Tire Disposal - Support legislation to restore previous year funding levels to counties within the state tire program and support legislation assisting counties with growing numbers and costs associated with tire disposal.
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4. Education Lottery Funding – Request General Assembly to reinstate education lottery funding back to 40% level.
5. Support efforts to provide greater flexibility to local governments in the expenditure of 911 surcharge funds.
6. Oppose unfunded mandates and shift of state responsibilities to counties.

Detention Center HVAC Proposal

There are 15 roof-top HVAC units on the Vance County Detention Center. Each unit has a separate area of the building which it cools. Because of necessary security features, there is very little air exchange between segments of the building. Consequently, if a unit breaks down, there is a section of the jail that does not have conditioned air. With the population of the dorms in excess of 20 people each, combined with the outside temperatures in the 90 degree range, it becomes uncomfortable rather quickly.

The HVAC units break down on a regular basis, requiring a service call to a local repair business. On August 12, 2020, we had three units not functioning properly. A service technician came and did what he could to get them going. One unit, which conditions the air in E Dorm has a severe refrigerant leak and is operating at less than 50% capacity. The other two units had minor repairs done to make them operational. Over this summer, six other units needed servicing and had some minor repairs done to keep them operational.

Of the 15 units, 12 are 5 ton units original to the building, installed in 1990/1991. One unit is a 7.5 ton unit original to the building. The unit over the kitchen is a 7.5 ton installed in 1998. The unit over processing was installed in 1998 and the other unit over the administrative area was installed in 2000. The life expectancy of a commercial unit is around 15 years. The service technician advised that getting 20 years out of a unit is exceptional. The newest unit we have is now in its 20th year. **Twelve units are 30 years old.**

The old units require repeated maintenance to keep working. Refrigerant and capacitors have to be addressed constantly and circuit boards had to be replaced a few months ago in some units. Additionally, as the units are aging, the efficiency is declining. From a cost stand point, the maintenance fees and energy costs add up and are going to grow exponentially, as several of the units are so far gone, that the technician said he can keep coming out and adding refrigerant to get us through the summer heat, but that the units ultimately need to be changed out.

The technician in question is not licensed to replace those type of units, only to service them, so he has nothing to gain by saying that. In fact, it is in his financial interest to keep the old units so that he can continue to charge us to repair them. Because of that, and critical thinking, I believe what he is saying about the units.

He estimates that whichever contractor we use would charge less for the job if we could change them all out at once. One reason is because crane rental is over \$100 an hour with a three hour minimum. If all were replaced at once, then a crew could come on site and have the entire job complete in a couple of days. He also said that we should estimate somewhere between \$8000 and \$10,000 per unit, with the \$10,000 being a very high estimate.

Considering the information above, along with the attached photographs, I respectfully request funding in the amount of \$150,000 to replace all 15 rooftop HVAC units at the Vance

County Detention Center, with the expectation that the actual cost will likely be significantly less than that amount.



The green units are all original to the building and are 30 years old.



The liquid on this unit is refrigerant that has leaked



This is the unit over the kitchen. It was installed in 1998. One other unit was installed in 1998 and the final unit was installed in 2000.

As evidenced by these photographs and the information presented previously, capital improvements at the Detention Center have not kept pace with life expectancy of the equipment. That, combined with decades of deferred maintenance have put us in the position that we are in now, which is approaching exigency.

Respectfully submitted,

Major John Shelton

Thursday, August 27, 2020

Mr. Jordan McMillen, County Manager
County of Vance
Henderson, NC 27536

RE: Grant Repayment Plan

Dear Jordan,

TNCP One, LLC respectfully requests it's grant repayment be considered paid in full with a final payment of \$57,061.70 to be made by October 1, 2020. TNCP has made quarterly payments totaling \$980,179.74(includes principal and interest) in order to satisfy this \$1,037,241.44 obligation.

TNCP is proud to have partnered with the County by bringing over 300 jobs to our Triangle North site and looks forward to continued economic development.

Sincerely,

Eddie Ferguson, TNCP One, LLC

FORBEARANCE AGREEMENT

This **FORBEARANCE AGREEMENT** ("Agreement") is dated as of November 7, 2017 (the "Effective Date"), by and among **TNCP ONE, LLC**, a North Carolina limited liability company ("**TNCP**" or "**Obligor**"), and **VANCE COUNTY**, a body politic and corporate of the State of North Carolina ("**Vance County**" or "**Lender**"). **Obligor and Lender are each a "Party" and collectively, the "Parties"**.

RECITALS

A. Obligor is indebted to Lender pursuant to a Community Development Block Grant Loan Agreement (the "**CDBG Agreement**") dated February 10, 2012 by and between Semprius, Inc. ("**Semprius**"), Lender and Obligor whereby Lender agreed to lend Semprius up to \$750,000.00. The obligations are evidenced by a Promissory Note which is secured by a Deed of Trust recorded in the Vance County Registry on February 14, 2012, at Book 1241, Page 22. While Semprius is the borrower under the terms of the CDBG Agreement, TNCP provided its real property (located at 145 Technology Lane, Triangle North Corporate Park, Henderson, NC (the "**Property**" or "**Collateral**")) as security for Lender (as evidenced by the Deed of Trust). There is currently \$620,000.00 due and payable pursuant to the terms of the CDBG Agreement. No interest is due and payable under the Promissory Note.

B. Obligor is indebted to Lender pursuant to a Loan/Performance Agreement ("**Rural Economic Development Center Loan**") dated February 10, 2012 by and between Obligor, Semprius and Lender. The obligations are evidenced by a Promissory Note dated February 10, 2012 whereby Lender (pursuant to an agreement with the Rural Economic Development Center, Inc.) agreed to lend Obligor and Semprius up to \$550,000.00. There is currently \$208,620.72 due and payable pursuant to the Promissory Note.

C. Obligor is indebted to Lender pursuant to a Loan/Performance Agreement ("**Vance County Loan**") dated February 10, 2012 by and between Obligor, Semprius and Lender. The obligations are evidenced by a Promissory Note dated February 10, 2012 whereby Lender agreed to lend Obligor and Semprius up to \$550,000.00. There is currently \$208,620.72 due and payable pursuant to the Promissory Note.

D. The documents described in recital A-C of this Agreement, as modified and amended, if applicable, together with any UCC financing statements, other security instruments or other documents, if any, executed or filed in connection therewith, are collectively referred to as the "**Existing Loan Documents**". The Existing Loan Documents, together with this Agreement and any documents signed pursuant to this Agreement shall be collectively referred to as the "**Loan Documents**". All property of any kind that serves as security for the repayment of the Promissory Notes described in recitals A-C shall be collectively referred to as the "**Collateral**". All indebtedness, whether now existing or hereafter arising, that is due and owing by Obligor to Lender under the Loan Documents shall be collectively referred to as the "**Obligations**".

E. Obligor acknowledges that the Existing Loan Documents are in default as a result of, among other things, the failure of Semprius to pay the amounts owed under the Promissory Notes as and when due (the "**Existing Default**"). As a result of the Existing Default, Obligor further acknowledges and agrees that: (1) all Obligations under the Existing Loan Documents are immediately due and payable in full; (2) this Agreement satisfies any required contractual or statutory notice requirements concerning notice of default, opportunity to cure, acceleration, demand for payment and notice concerning enforcement of **attorneys' fees** under North Carolina General Statutes § 6-21.2 and other applicable law; and (3) Lender is presently entitled to exercise any and all remedies available to it under the Existing Loan Documents and applicable law without further notice to Obligor.

F. Obligor has requested that, notwithstanding the occurrence of the Existing Default, Lender forbear from exercising its remedies otherwise presently available under the Existing Loan Documents and applicable law. Lender, subject to the express terms and conditions of this Agreement and the documents, instruments and agreements signed and to be signed pursuant to this Agreement, has agreed to this request.

NOW, THEREFORE, in consideration of the premises and the mutual covenants hereinafter contained, the Parties do hereby stipulate, covenant and agree as follows:

1. **Defined Terms.** Any capitalized terms used but not defined in this Agreement shall have the meaning ascribed to them in the Existing Loan Documents. The recitals of this Agreement are incorporated herein by this reference. Any inconsistency between defined terms among the Existing Loan Documents shall be interpreted in favor of Lender. This Agreement shall control as to any inconsistency between defined terms in this Agreement and the Existing Loan Documents.

2. **Representations, Warranties and Acknowledgements.** To induce Lender to enter into this Agreement, Obligor makes the following representations, warranties, and acknowledgements to Lender, upon which Lender is materially relying to its detriment:

2.1 The representations, warranties, and acknowledgements made by any Obligor under or in connection with the Existing Loan Documents, except as to the Existing Default, remain true and correct in every respect as of the Effective Date and during the Forbearance Period (as defined below).

2.2 The recitals of this Agreement are true and correct in every respect.

2.3 The Obligor is authorized under applicable law to sign, deliver and perform this Agreement and any documents required hereunder, which, when signed and delivered to Lender, will create legal, valid, and binding obligations of the Obligor enforceable in accordance with their terms.

2.4 The signing and delivery of this Agreement and the fulfillment and compliance with the terms and conditions of this Agreement will not conflict with the terms, conditions, or provisions of, nor constitute a violation, breach, or default under any contract, agreement, applicable law, regulation, judgment, writ, order, or decree to which the Obligor is subject.

2.5 The Obligor's liabilities and obligations to Lender under the Existing Loan Documents are valid and enforceable, and no Obligor has any defense, offset, or counterclaims against Lender with respect to the Obligations.

2.6 The liens, security interests, and other encumbrances in favor of Lender granted under the Existing Loan Documents are duly perfected and are not subject to avoidance or invalidation for any reason.

2.7 There are no pending or threatened actions, litigation, disputes, suits or proceedings against or in any way relating adversely to any Obligor or its properties before any court, arbitrator, or governmental or administrative body or agency.

2.8 Other than the Existing Loan Documents, Obligor has received no notice of default in the performance, observance, or fulfillment of any indebtedness, covenants, or conditions contained in any agreement or instrument to which the Obligor is a party or by which the Obligor's properties are bound.

2.9 Neither this Agreement nor any report, schedule, certificate, agreement, or any instrument heretofore or contemporaneously herewith provided to Lender by Obligor contains any misrepresentation or untrue statement of facts or omits to state any material facts.

2.10 To the best of its knowledge, Obligor is in compliance in all material respects with all federal, state, and local laws, rules, and regulations applicable to the Obligor's properties, operations, businesses, and finances.

2.11 Obligor acknowledges and agrees that, except as otherwise specifically provided in this Agreement, Lender has no obligation under the Loan Documents or otherwise to refrain from exercising its rights and remedies, to make any additional loans, advances or disbursements under the Loan Documents, or to provide further forbearance or extensions of time for payment of the Obligations.

2.12 Obligor acknowledges that the outstanding balance of the Promissory Notes as of the Effective Date, is as follows:

- a. CDBG Agreement: \$620,000.00, which consists of principal of \$620,000.00 and no interest.
- b. Rural Economic Development Center Loan: \$208,620.72, which consists of principal of \$208,620.72 and no interest.
- c. Vance County Loan: \$208,620.72 which consists of principal of \$208,620.72 and no interest.

3. Conditions of Forbearance. Lender's obligation to forbear from exercising its remedies under the Loan Documents during the Forbearance Period (defined herein) is subject to the fulfillment of the following conditions precedent (each a "Forbearance Condition" and collectively the "Forbearance Conditions"):

3.1 No Subsequent Defaults. Other than the Existing Default, no new or additional defaults or events of default under the Loan Documents or this Agreement shall arise or occur.

3.2 CDBG Agreement Payments. Obligor shall make two (2) payments to satisfy the outstanding principal owed pursuant to the CDBG Agreement with Lender. Obligor shall make a payment of \$310,000.00 upon the execution of this Agreement. A second and final payment of \$310,000.00 shall be due and payable on or before June 15, 2018. Upon payment of the second installment on or before June 15, 2018, Obligor shall have no further obligations under the CDBG Agreement.

3.3 Rural Economic Development Center Loan/Vance County Loan. The Rural Economic Development Center Loan and Vance County Loan will be consolidated for repayment. All payments made on these loans will be allocated one-half to the Rural Economic Development Center Loan and one-half to the Vance County Loan (collectively, the "REDC/ Vance Loan"). Obligor shall make a payment of \$67,241.44 upon the execution of this Agreement to be applied to the outstanding principal of the REDC/ Vance Loan as described in Section 2.12, leaving a balance due under the REDC/ Vance Loan of \$350,000.00. The remaining outstanding balance of \$350,000.00 shall bear interest at the rate of 3.5% per annum and shall be repaid in quarterly installments of principal and interest as set out in Schedule A attached hereto and incorporated herein by reference; provided, however, Obligor shall make no quarterly payment of principal and interest on July 1, 2018 but instead interest will continue to accrue and the next quarterly payment of principal and interest shall be due on October 1, 2018. A final payment of all outstanding principal and interest shall be due and payable on April 1, 2021. The foregoing notwithstanding, the Obligor may prepay the obligation in whole or in part and the repayment schedule

shall be recalculated accordingly. Any partial prepayment must be made at the same time as a regular quarterly payment is due unless the parties agree to the contrary.

3.4 [Intentionally Deleted]

3.5 Representations and Warranties. All representations and warranties contained in this Agreement and in the Loan Documents shall be true, correct, and complete as of the Effective Date and shall remain so during the Forbearance Period.

4. Forbearance Period. Subject to compliance by Obligors with each and every of the Forbearance Conditions, and every other term and condition of the Loan Documents, from and after a period commencing on the Effective Date and ending on the earlier to occur of (a) April 1, 2021, or (b) the date that any of the Forbearance Conditions are no longer satisfied (the "Forbearance Period"), Lender agrees that it will not exercise any remedy available to it under the Loan Documents or under any applicable law arising from the Existing Default to enforce collection from Obligors of any Obligations.

5. Tolling / Waiver of Statute of Limitations. Obligor hereby agrees to toll and suspend any applicable period of limitation, repose, or time, within which any cause, claim, action, cause of action or suit must be made or commenced by Lender. This tolling period shall be effective as of the Effective Date and shall expire upon the expiration of the Forbearance Period. Moreover, Obligor hereby waives any defense they may have as to the enforcement of the Obligations on the grounds that any such claim may be barred by the applicable statute of limitations and/or repose.

6. Waiver and Termination of Rights. Following failure to satisfy any Forbearance Condition, Obligor understands, acknowledges, and agrees that the Forbearance Period shall, at Lender's option, terminate, and all Obligations shall be immediately due and payable in full. In such event, Lender may enforce any and all rights and remedies available under the Loan Documents and applicable law without notice, and Obligor expressly waives any contractual or statutory notice requirements concerning notice of default, opportunity to cure, acceleration, demand for payment and notice concerning enforcement of attorneys' fees under North Carolina General Statutes § 6-21.2 and other applicable law.

7. No Novation. The execution of this Agreement constitutes a forbearance arrangement in respect of the Existing Default and is not a novation. Accordingly, Obligor stipulates and agrees that the liens and security interests granted under the Existing Loan Documents continue to secure payment of all Obligations, as modified pursuant to this Agreement, in accordance with their original priorities.

8. [Intentionally Deleted]

9. Additional Covenants. In addition to the Covenants contained in the Existing Loan Documents, Obligors covenant and agree that until payment in full of all Obligations:

9.1 Affirmative Covenants. Obligor will, unless Lender shall otherwise consent in writing:

- (a) Additional Documents. Sign and deliver such other and additional documents, instruments, and agreements as Lender may reasonably request to accomplish the purposes of this Agreement and the Loan Documents.
- (b) Taxes and Insurance. When due, pay all taxes, assessments, insurance premiums, and other amounts due with respect to the Property.
- (c) Compliance. Remain in material compliance with all applicable statutes, laws and regulations; maintain, preserve and keep all property and assets (including

but not limited to the Collateral) in good repair, working order and condition; and make all needed replacements, additions, improvements and renewals thereto, to the extent allowed by the Loan Documents.

- (d) Additional Liability. Provide Lender with written notice within thirty (30) days of accepting or obtaining any additional liability (direct or contingent) to any party other than Lender, other than liabilities incurred in the ordinary course ("Additional Liability"). Such notice shall provide the details of the Additional Liability including the name of the involved parties, the nature of the liability, the amount of the liability, the repayment terms, the collateral securing the liability, and any other information requested by Lender.
- (e) Notice of Default and Other Notices.
 - (i) Notice of Default. Furnish to Lender immediately upon becoming aware of the existence of any condition or event that constitutes an Event of Default or any event which, upon the giving of notice or lapse of time or both, may become an Event of Default, written notice specifying the nature and period of existence thereof and the action which Obligor is taking or propose to take with respect thereto.
 - (ii) Other Notices. Promptly notify Lender in writing of (i) any material adverse change in any Obligor's financial condition or business; (ii) any default under any material agreement, contract, or other instrument to which any Obligor is a party or by which any Obligor's properties are bound, or any acceleration of the maturity of any indebtedness owing by Obligor; (iii) any material adverse claim against or affecting Obligor or any part of its properties; (iv) the commencement of, and any material determination in, any litigation with any third party or any proceeding before any governmental agency or unit affecting Obligor; and (v) any change in any Obligor's name or address.

9.2 Negative Covenants. In addition to the covenants contained in the Existing Loan Documents, Obligor covenants and agrees that from the date hereof until payment in full of all Obligations unless Lender shall otherwise consent in writing, Obligor will not:

- (a) Liens and Encumbrances. Permit any encumbrance on title or lien to attach to the Collateral after the Effective Date. Obligor shall be responsible for keeping the Collateral free from any liens arising out of work performed, materials furnished, or obligations incurred by or on behalf of Obligor. If any claim of lien or other lien is filed against the Collateral, then Obligor shall cause such claim or lien to be canceled and discharged of record by bond or otherwise within ten (10) days after the filing thereof. Any advance of funds made by Lender under the Loan Documents after the Effective Date to protect the Property shall constitute an event of default. This paragraph does not apply to the refinancing of any debt owed to Obligor's existing first position lender provided such a refinancing shall not result in an increase in the amount owed to the first position lender.
- (b) Additional Financing. Request or obtain secondary or junior financing in any form including unsecured or secured loans.
- (c) Insider Loans. Repay any principal, interest, late charges, or other amounts due under any loans owed by corporate Obligor to their members, shareholders,

officers, and directors whether the obligations are evidenced by promissory notes or otherwise.

- (d) Insider Transactions. Make loans to, guaranty any debts of, or invest any money with any members, shareholders, officers or directors of corporate Obligor.
- (e) Dividends and Distributions. Pay any dividends or make any other distributions to the members, owners, or shareholders of Obligor.

10. Expenses. Obligor shall, upon demand by Lender, pay or reimburse Lender for all costs and expenses incurred by Lender in connection with a future default under the Loan Documents. Notwithstanding any other provisions contained in the Loan Documents, if Lender retains an attorney to enforce, defend, or protect Lender's rights and/or remedies under the Loan Documents, or if Lender retains an attorney in connection with any default of any stated or accelerated maturity of Obligations to collect any debt due Lender, or if Lender retains an attorney in connection with any lawsuits, reorganization, bankruptcy, or other proceeding involving the Loan Documents, then in any such instance Obligor agree to pay Lender in addition to all principal and interest, including periodic payments, late charges, fees, and other amounts payable by Obligor or any of them, all of Lender's reasonable costs and expenses, including reasonable attorneys' fees incurred by Lender.

11. Reporting. All reporting requirements contained in the Existing Loan Documents shall apply during the Forbearance Period.

12. Miscellaneous.

12.1 Cumulative Rights. No right, power, or remedy conferred upon or reserved to Lender in the Loan Documents is exclusive of any other right, power, or remedy conferred upon the Lender thereunder or at law or in equity. Each remedy shall be cumulative and may be exercised by Lender concurrently or consecutively in its discretion.

12.2 No Waiver. Lender may, in its discretion, from time to time waive or forbear from enforcing any provision contained in the Loan Documents, and no such waiver or forbearance shall be deemed a waiver by Lender of any other right or remedy provided herein or by law or be deemed a waiver of the right at any later time to enforce strictly all provisions contained in the Loan Documents and to exercise any and all remedies provided herein and by law.

12.3 Headings. The headings of the articles, sections, and subsections of this Agreement are for the convenience of reference only, are not to be considered a part hereof, and shall not limit or otherwise affect any of the terms hereof or thereof.

12.4 Admissions. Obligor expressly acknowledge and agree that the waivers, estoppels, and releases contained in this Agreement shall not be construed as an admission of wrongdoing, liability, or culpability on the part of Lender or an admission by Lender of the existence of any claims of any Obligor against Lender.

12.5 Construction of Agreement. Each Party acknowledges that it has participated in the preparation and negotiation of this Agreement, and no provision of this Agreement shall be construed against or interpreted to the disadvantage of any Party hereto by any court or other governmental or judicial authority by reason of such Party having or being deemed to have structured, dictated, or drafted such provision. Obligor acknowledge that at all times they have been represented by an attorney in the negotiation of the terms of and in the preparation and signing of this Agreement, or have voluntarily decided not to be represented by an attorney, and have had the opportunity to review and analyze this Agreement for a sufficient period of time prior to the signing and delivery thereof. No representations or

warranties have been made by or on behalf of Lender, or relied upon by any Obligor, pertaining to the subject matter of this Agreement, other than those set forth in this Agreement. This Agreement and the Loan Documents embody the entire agreement and understanding among the Parties to the subject matter hereof and supersede all prior proposals, negotiations, agreements and understanding relating to such subject matter. The words "include," "includes," and "including" are to be interpreted as if they were followed by either the phrase "without limitation" or "but not limited to."

12.6 Notices. Any notice required or permitted to be given under this Agreement shall be in writing and shall be deemed given on the third day following the date deposited in the United States mail, postage prepaid, sent by first class mail and, alternatively, shall be deemed given on the next day following the date such notice is delivered to a nationally recognized overnight delivery service such as Federal Express and addressed as follows:

If to Obligor:

TNCP One, LLC
2495 Barker Rd
Oxford, NC 27565

With a required copy to:

James C. Wrenn, Jr.
Hopper, Hicks & Wrenn, PLLC
P.O. Box 247 (mail)
111 Gilliam Street (delivery)
Oxford, NC 27565

If to Lender:

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

With a required copy to:

Jonathan S. Care, County Attorney
109 W. Montgomery Street
Henderson, NC 27536

Either Party may, from time to time, designate a different notice address by providing notice as provided in this Agreement.

12.7 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina.

12.8 No Assignment by Obligor. The rights and obligations of the Obligor may not be assigned or transferred to any person or entity without the express written consent of Lender.

12.9 No Modifications. The terms of the Loan Documents may only be changed, modified, waived, discharged, or terminated by an instrument or instruments in writing, signed by the Party against whom the enforcement of the change, modification, waiver, discharge or termination is asserted.

12.10 Severability. If any provisions of this Agreement shall be held invalid, then such provision only shall be deemed invalid, and the remainder of this Agreement shall remain operative and in full force and effect.

12.11 TIME IS OF THE ESSENCE. TIME IS OF THE ESSENCE WITH RESPECT TO THE PERFORMANCE OF ALL OBLIGATIONS UNDER THIS AGREEMENT.

12.12 Preservation and Limitation of Remedies. Lender and Obligor shall have the right to proceed in any court of proper jurisdiction or by self-help to exercise or prosecute the following remedies, as applicable: (i) all rights to foreclose against any Collateral or other security by exercising a power of sale granted under Loan Documents or under applicable law or by judicial foreclosure and sale,

including a proceeding to confirm the sale; (ii) all rights of self-help including peaceful occupation of real property and collection of rents, set-off, and peaceful possession of personal property; (iii) obtaining provisional or ancillary remedies including injunctive relief, sequestration, garnishment, attachment, appointment of receiver and filing an involuntary bankruptcy proceeding; and (iv) when applicable, a judgment by confession of judgment.

Obligor and Lender agree that no Party shall have a remedy of punitive or exemplary damages against the other in any Dispute and hereby waive any right or claim to punitive or exemplary damages they have now, or which may arise in the future, in connection with any Dispute.

12.13 Closing. The Closing (as defined below) of this Agreement must occur on or before November 7, 2017.

12.14 Conditions Precedent to Closing. Lender's obligation to close the transaction(s) contemplated by this Agreement shall be subject to the Obligors, as applicable, delivering and/or satisfying each of the following conditions precedent in a form and content satisfactory to Lender ("Closing Conditions"). "Closing" shall occur when Lender declares the Closing Conditions have been satisfied.

- (a) Delivery of signed duplicate originals of this Agreement; and
- (b) Performance of all actions required by this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURE PAGES TO FOLLOW]

OBLIGOR:

TNCP ONE, LLC

a North Carolina limited liability company

By: HUNT INVESTMENTS, LLC, its manager

By: [Signature] (SEAL)
Jack E. Ferguson, Managing Member

STATE OF North Carolina
COUNTY OF Dance

I, Larraine S. Abbott, a Notary Public for said County and State, do hereby certify that Jack E. Ferguson personally appeared before me this day and acknowledged that he is the Managing Member of Hunt Investments, LLC, the Manager of TNCP One, LLC, and that by authority duly given, the foregoing instrument was signed by him/her on behalf of said limited liability company.

Sworn and subscribed to me this the 8 day of November, 2017.

Larraine S. Abbott
Official Signature of Notary

Larraine S. Abbott, Notary Public
Notary Public's printed or typed name

My Commission expires: 03-04-2022

(Official Stamp or Seal)

LENDER:

VANCE COUNTY, NORTH CAROLINA

By: Jordan M. Millen (SEAL)
Jordan McMillen, Vance County Manager



PRE-AUDIT CERTIFICATION

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

David C. Beck
David C. Beck, Finance Officer
Vance County

STATE OF NORTH CAROLINA
COUNTY OF Vance

I, Kelly H. Grissom, a Notary Public for said County and State, do hereby certify that Jordan McMillen, County Manager of Vance County, a body politic and corporate of the State of North Carolina, personally appeared before me this day and acknowledged the due execution of the foregoing instrument on behalf of the Vance County.

Witness my hand and official seal, this the 8th day of November, 2017.



Kelly H. Grissom
Notary Public
Kelly H. Grissom
Printed/Typed Name of Notary
My Commission Expires: 9-24-2021

Schedule A

period	Balance	interest	principal	Payment
11/7/2017-1/1/2018	\$350,000	1812.328767	26923.07692	28735.40569
4/1/2018	323076.9231	2788.198103	26923.07692	29711.27503
7/1/2018	296153.8462	2584.246575	0	2584.25
10/1/2018	293569.5962	5145.942914	26923.07692	32069.01984
1/1/2019	266646.5192	2352.333677	26923.07692	29275.4106
4/1/2019	239723.4423	2068.846146	26923.07692	28991.92307
7/1/2019	212800.3654	1856.901818	26923.07692	28779.97874
10/1/2019	185877.2885	1639.794161	26923.07692	28562.87108
1/1/2020	158954.2115	1402.280989	26923.07692	28325.35791
4/1/2020	132031.1346	1139.446778	26923.07692	28062.5237
7/1/2020	105108.0577	917.1757911	26923.07692	27840.25271
10/1/2020	78184.98077	689.7414742	26923.07692	27612.8184
1/1/2021	51261.90385	452.2283024	26923.07692	27375.30523
4/1/2021	24338.82692	210.0474104	24338.82692	24548.87433
		25059.51291	347415.75	372475.2663
			\$369,891	

[Signature]
7/26/18

[Signature]
7-26-18

Addendum to the Fire Protection Contract effective as of July 1, 2019 between Vance County and the below signed Volunteer Fire Department.

WHEREAS Vance County (hereinafter County) and the below signed volunteer Fire Department (hereinafter VFD) entered into a Fire Protection Contract as of July 1, 2019, with a term of extending through June 30, 2022; and,

WHEREAS the parties hereto desire to amend their existing contract relative to the funding of additional part time positions.

Now therefore be it resolved that the below revision shall replace the current like numbered paragraph in the above referenced agreement, and that the prior agreement is otherwise hereby ratified in full except as amended hereinafter.

3) Part Time Positions

- a.
 - i. Part time employee funds will only be spent on paying part time employee wages, federal and state withholding taxes and workman's compensation insurance for hours worked in Fire Protection Services.

This amendment shall become effective after the execution thereof by authorized representatives of both parties, but not before October 1, 2020.

Vance County Board of County Commissioners

By: _____
Chairman Gordon Wilder

Attest:

Kelly H. Grissom, Clerk to the Board

VFD

By: _____
President, Board of Directors

VFD

By: _____
Fire Chief

VFD

Attest:

Secretary

Addendum to the Rescue Services Contract dated July 1, 2016 between Vance County and The Vance Life Saving and Rescue Squad, Incorporated.

WHEREAS Vance County (hereinafter County) and The Vance Life Saving and Rescue Squad, Incorporated (hereinafter Rescue Squad) entered into a Rescue Services Contract on July 1, 2016, with a term of extending through June 30, 2021; and,

WHEREAS the parties hereto desire to amend their existing contract to provide for the funding of additional part time positions to serve in a **Fire Protection Services** capacity only.

Now therefore be it resolved that the below additions are hereby added to the above referenced agreement, and that the prior agreement is hereby ratified in full except as may be amended hereinafter.

15) Part Time Positions

- a. The Rescue Squad shall receive reimbursement funding as determined by the County Budget for Paid Part time Positions. The budget will determine the number of positions, maximum pay rate and the total hours per week for the Rescue Squad, and can be amended by the County each budget year. The reimbursement shall be based on the number of hours worked multiplied by the lesser of the rate of pay to the employee or the rate adopted in the County Budget. A total dollar amount will be appropriated for the Rescue Squad, which will include amounts for the Rescue Squad's portion for Federal and State withholding taxes and estimated Workman's Compensation Insurance. It will be the responsibility of the Rescue Squad to make these payments, on time, and in the required amounts. Reimbursement for expenses for hours or days worked outside of these requirements, or at a rate higher than budgeted will not be eligible for reimbursement. An initial amount may be provided to the Rescue Squad to deposit into a separate account/fund for the purpose of paying for the part time Positions. This funding will be conditioned upon the following;
 - i. Part time employee funds will only be spent on paying part time employee wages, federal and state withholding taxes and workman's compensation insurance for hours worked in Fire Protection Services only and not for Rescue Services (as defined and set forth in July 1, 2016 Agreement).
 - ii. Any funds improperly spent or spent in excess of the allotted pay rates and hours, from previous payments of part time employee funds shall be reimbursed by the Rescue Squad in the month following this determination by the County. Any funds remaining at the termination of this agreement shall be returned to Vance County.
 - iii. Monthly submittal to the Fire Marshal of a certified report of the previous month's part time wages and other permissible employment expenses paid, dates and times worked, the names and amounts of the individuals it was paid to, on or before the 10th of each month, and a statement that all individuals paid performed only Fire Protection Services for the times paid as set forth in this amendment.

- iv. Any amount expended by the Rescue Squad not in compliance with this agreement will not be allowed to be credited against the Vance County funds provided for part time employees.
- b. Rescue Squad will be responsible for hiring and retaining their own part-time employees in accordance with the following requirements.
 - i. Develop an application process in order to recruit qualified and dependable part-time employees that meet the minimum standards as established by the VFD Association for the Fire Protection position.
 - ii. Insure all part-time employees achieve a minimum 36 hours of training and are listed on their North Carolina State Firefighters Association roster as required.
 - iii. All employees shall be employed by the Rescue Squad, and will not be treated as, represented to be, or attempted to be classified as Vance County Employees.

This amendment shall become effective after the execution thereof by authorized representatives of both parties, but not before October 1, 2020.

Vance County Board of County Commissioners

By: _____
Chairman Gordon Wilder

Attest:

Kelly H. Grissom, Clerk to the Board

Vance County Rescue Squad

By: _____
President

Attest:

Secretary

VANCE COUNTY BUDGET AMENDMENT REQUEST
2020-2021 Fiscal Year

A request to amend the 2020-2021 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fire Fund Balance	43-399-439900	65,494.50

TOTAL REVENUE INCREASE (DECREASE) \$ 65,494.50

Reason for Revenue Amendment Request: Payment for Fire response: 2 Part Time Personnel at Rescue Squad (9 Months at \$7,277.17)

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Rescue Squad	43-354-500322	65,494.50

TOTAL \$ 65,494.50

Reason for Expense Amendment Request: Payment for Fire response: 2 Part Time Personnel at Rescue Squad (9 Months at \$7,277.17)

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

Affordability Analysis

Fire Association Priority – Funding for two positions at Rescue Squad

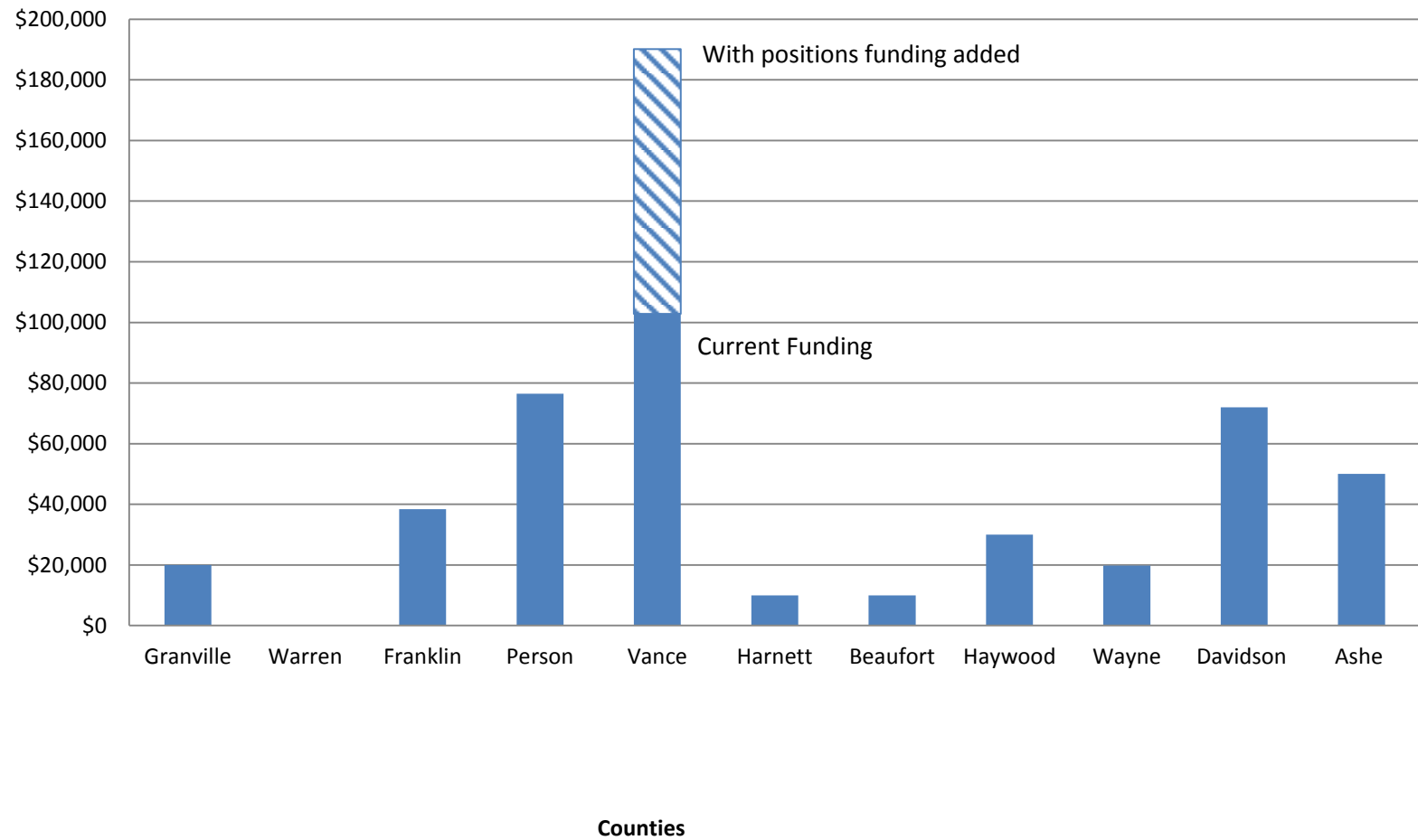
1. Adding two positions to Fire Fund – Requires further reductions in fire fund or tax increase in Fiscal Year 2023-2024

<u>Add two Fire Positions to Rescue Squad - Reimbursed from</u> <u>Fire fund</u>	Budget Year 19/20	Budget Year 20/21	Budget Year 21/22	Budget Year 22/23	Budget Year 23/24	Budget Year 24/25
Fire Fund Balance	487,252.32	443,002.32	246,253.32	76,293.32	13,967.32	(48,358.68)
Estimated Unused Funds	140,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Project - Use of Fund Balance (Radios)	(184,250.00)	(156,254.00)	(107,634.00)			
Extra Funding - 2 positions at Rescue: Flex schedule at 60hrs/week - \$87,326/year or \$7,277.17 per month		(65,495.00)	(87,326.00)	(87,326.00)	(87,326.00)	(87,326.00)
Estimated Fund Balance as of 6/30/20	443,002.32	246,253.32	76,293.32	13,967.32	(48,358.68)	(110,684.68)

2. Potential Change that avoids fire tax increase – Reduce hours of all Part-time slots from 60 to 50 hours per week.

<u>Add 2 Fire Positions to Rescue Squad - Reimburse from Fire</u> <u>fund - Reduce existing PT hours from 60 to 50 per week</u>	Budget Year 19/20	Budget Year 20/21	Budget Year 21/22	Budget Year 22/23	Budget Year 23/24	Budget Year 24/25
Fire Fund Balance	487,252.32	443,002.32	257,169.32	210,918.32	272,301.32	333,684.32
Estimated Unused Funds	140,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Project - Use of Fund Balance (Radios)	(184,250.00)	(156,254.00)	(107,634.00)			
Savings - Reduce 15 PT Positions from 60 to 50 hours per week			109,155.00	109,155.00	109,155.00	109,155.00
Extra Funding - 2 positions at Rescue: Flex schedule at 50hrs/week - \$72,772/year or \$6,064.33 per month		(54,579.00)	(72,772.00)	(72,772.00)	(72,772.00)	(72,772.00)
Estimated Fund Balance as of 6/30/20	443,002.32	257,169.32	210,918.32	272,301.32	333,684.32	395,067.32

Rescue Squad/Rescue Services Funding



**Resolution Amending the Use of Fire Service District Funds
Pursuant to G.S. 153A-309**

WHEREAS, On June 27, 2002 Vance County, by resolution and pursuant to Article 16 of Chapter 153A established a fire service district for all areas of Vance County outside the city limits of the City of Henderson; and,

WHEREAS, the Vance County Board of Commissioners did authorize the establishment of the service district for fire protection; and,

WHEREAS, North Carolina General Statute §153A-309 permits the county to extend the purpose of the service district to provide emergency medical, rescue, and/or ambulance services by way of adopting a resolution that will take effect at the beginning of the fiscal year commencing after its passage; and,

WHEREAS, the Vance County Board of Commissioners desires to further authorize the purposes of the fire service district to include rescue services.

NOW THEREFORE, the Vance County Board of Commissioners resolves as follows:

1. The Board of Commissioners hereby expands the purpose of the June 27, 2002 resolution to include fire protection services and rescue services.
2. This expansion shall take effect on July 1, 2021.

This the 8th day of September, 2020.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom
Clerk to the Board

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 \$1,400.00 from Mekre Eyesus Francis for the purchase and sale of County owned real property, which is more particularly described below:

Oak Ridge Church Road Lot, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0482 04006.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **July 30, 2020** stating that said offer from Mekre Eyesus Francis in the amount of \$1,400.00 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 ***Mekre Eyesus Francis*** in the amount of **\$1,400.00** 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 8th day of September, 2020.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

WHEREAS, the Vance County Board of County Commissioners received an offer in the amount of \$1,128.00 from Mekre Eyesus Francis for the purchase and sale of County owned real property, which is more particularly described below:

Community House Road Lot, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0460 01026.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 6, 2020** stating that said offer from Mekre Eyesus Francis in the amount of \$1,128.00 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 **Mekre Eyesus Francis** in the amount of **\$1,128.00** 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 8th day of September, 2020.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

Consent Agenda Items

Budget Amendments
Tax Refunds and Releases
Minutes

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

**Vance County Budget Amendment Request
2020-2021 Fiscal Year**

Budget Amendment No.

3

Fund Name: Emergency Telephone System
Department Name: Emergency Management

Account Number	Description	Reason	Approved 21 Budget	Increase	Decrease	Amended Budget
REVENUES						
71-329-432900	INVESTMENT EARNINGS	Economy	(10,000)		(5,000)	(5,000)
71-371-437103	911 ETS FUNDS	per E911 Board	(593,075)		(60,502)	(532,573)
71-399-439900	FUND BALANCE APPROPRIATED		(607,000)		(149,517)	(457,483)
TOTAL REVENUES			(1,210,075)	-	(215,019)	(995,056)

EXPENDITURES						
71-751-500011	TELEPHONE & POSTAGE		100,000			100,000
71-751-500014	TRAVEL/TRAINING		10,000			10,000
71-751-500016	MAINTENANCE EQUIPMENT		95,000			95,000
71-751-500021	EQUIPMENT RENTAL					
71-751-500033	DEPARTMENTAL SUPPLIES		12,000			12,000
71-751-500045	CONTRACTED SERVICES					
71-751-500062	SPECIAL PROJECTS					
71-751-500074	CAPITAL OUTLAY	per E911 Board	993,075		215,019	778,056
71-751-500085	NON-CAPITALIZED ASSETS					
71-751-500120	ACCESS SERVICES-CELLULAR					
71-751-500153	LEASE PURCHASE PRINCIPAL					
71-751-500154	LEASE PURCHASE INTEREST					
71-751-500307	911 ADDRESSING					
71-751-500308	DATABASE PROVISIONING					
TOTAL EXPENDITURES			1,210,075	-	215,019	995,056

Reason: To correct budget to balance with the E911 Board

VANCE COUNTY BUDGET AMENDMENT REQUEST
2020-2021 Fiscal Year

A request to amend the 2020-2021 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
General Fund Balance	10-399-439900	(3,738.92)

TOTAL REVENUE INCREASE (DECREASE) \$ (3,738.92)

Reason for Revenue Amendment Request: Correcting budget to match the DOJ's allowable federal expenditures. Total expenses allowed is \$11,261.08

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Sheriff's Interdiction Funds	10-517-500033	(3,738.92)

TOTAL \$ (3,738.92)

Reason for Expense Amendment Request: Correcting budget to match the DOJ's allowable federal expenditures. Total expenses allowed is \$11,261.08

Requested by: _____ Date: _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom, Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2020-2021 Fiscal Year

A request to amend the 2020-2021 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
General Fund Balance	10-399-439900	1,500.00

TOTAL REVENUE INCREASE (DECREASE) \$ 1,500.00

Reason for Revenue Amendment Request: Void and re-cut a check from last Fiscal year that was never cashed, that was intended for and
needed by the four-county livestock show.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
4-H Special Projects	10-604-500062	1,500.00

TOTAL \$ 1,500.00

Reason for Expense Amendment Request: Void and re-cut a check from last Fiscal year that was never cashed, that was intended for and
needed by the four-county livestock show.

Requested by: _____ Date: _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom, Clerk
VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2020-2021 Fiscal Year

A request to amend the 2020-2021 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
General Fund Balance	10-399-439900	1,020.20

TOTAL REVENUE INCREASE (DECREASE) \$ 1,020.20

Reason for Revenue Amendment Request: Balance of a Grant awarded to Coop Extension in 2018 from the Health Department that the balance
was erroneously not budgeted.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Health Department Grant	10-605-500299	1,020.20

TOTAL \$ 1,020.20

Reason for Expense Amendment Request: Balance of a Grant awarded to Coop Extension in 2018 from the Health Department that the balance
was erroneously not budgeted.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom, Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2020-2021 Fiscal Year

A request to amend the 2020-2021 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Lease/Loan Proceeds	10-370-437024	43,921.73

TOTAL REVENUE INCREASE (DECREASE) \$ 43,921.73

Reason for Revenue Amendment Request: This was a planned expense using proceeds of refinance. This will pay issuance cost to Davenport and attorneys

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Contracted Services	10-410-500045	43,921.73

TOTAL \$ 43,921.73

Reason for Expense Amendment Request: This was a planned expense using proceeds of refinance. This will pay issuance cost to Davenport and attorneys

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk
VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR JULY 2020

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
ANSTEAD WILLIAM LEWIS JR	2020	385.88	0	0	CORRECT/GRANT EX
AYSCUE WADE EUGENE	2020	444.62	0	0	CORRECT/GRANT EX
BECKHAM TIMOTHY RANDALL	2020	1644.48	0	0	CORRECT/GRANT EX
BULLOCK DAVID	2020	478.32	0	0	CORRECT/GRANT EX
EVANS KENNETH L	2020	440.55	0	0	CORRECT/GRANT EX
HERNANDEZ MARTHA B HEIRS	2020	329.03	0	0	CORRECT/GRANT EX
HUGHES PAGE F	2020	0	0	117	REMOVE SOLID WAS
LEYEN TERRY L	2020	440.55	0	0	CORRECT/GRANT EX
MOSS KEVIN	2020	23.96	0	0	CORRECT VALUE
NORWOOD TERESA WASHBURN	2020	244.75	0	0	CORRECT/GRANT EX
SOSSAMON FUNERAL HOME INC	2020	0	210.40	0	CORRECT VAL PER
SOSSAMON FUNERAL HOME INC	2020	0	10.94	0	CORRECT VAL PER
TOTAL		4432.14	221.34		
GRAND TOTAL	4653.48				

HENDERSON-VANCE COUNTY 911
NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)
TOTAL
7,728
TIME PERIOD: 07/29/2020 00:00:01 Through 08/31/2020 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	37	37			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0				0
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	9	9			
DUKE LIFE FLIGHT	Other Dispatch	7				7
CENTURYLINK	Other Dispatch	2				2
DUKE ENERGY	Other Dispatch	18				18
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	2				2
GRANVILLE COUNTY EMS	Out of County Mutual Aid	12				12
HENDERSON FIRE DEPARTMENT	City Dispatch	152		152		
HENDERSON POLICE DEPARTMENT	City Dispatch	2954		2954		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	20		20		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	11			11	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	3			3	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	8			8	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	103			103	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	2	2			
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PUBLIC SERVICE GAS	Other Dispatch	2				2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	696	316	380		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	80	80			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	10	10			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	103	103			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	0	0			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	1				1
VANCE COUNTY RESCUE SQUAD	County Dispatch	45	45			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3319	3319			
WAKE ELECTRIC	County Dispatch	0	0			
WARREN COUNTY EMS	Out of County Mutual Aid	2				2
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
TOTALS		7728	4040	3510	130	48

 Signature: 

Prepared by: Vivian E. Lassiter, Training Supervisor

 Signature: 

Reviewed by: Brian K. Short, Director

9/2/2020

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

CFS Time Summary By Department Type
07/29/2020 00:00 - 08/31/2020 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE LIFE FLIGHT	7	1	00:00:24	01:13:03	00:43:42	00:00:00	00:54:20	5:06:00
FRANKLIN COUNTY EMS	2	1	00:20:13	01:42:48	01:01:30	00:00:00	00:30:33	2:03:01
GRANVILLE COUNTY EMS	12	1	00:00:56	02:19:14	00:37:15	00:00:12	00:34:57	7:27:09
WARREN COUNTY EMS	2	1	00:36:49	00:37:55	00:37:22	00:00:00	01:48:09	1:14:44
Totals:	4	23						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
NORTH CENTRAL MEDICAL TRANSPORT	2	1	00:52:52	01:07:12	01:00:02	00:00:01	00:17:27	2:00:04
VANCE COUNTY EMS	696	2	00:00:02	03:02:39	00:39:57	00:00:48	00:10:48	463:27:06
Totals:	2	698						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AFTON ELBERON FIRE DEPARTMENT	1	1	00:05:27	00:05:27	00:05:27	00:00:00	00:21:50	0:05:27
BEARPOND FIRE DEPARTMENT	37	2	00:00:07	02:22:46	00:24:55	00:01:16	00:12:59	15:22:07
COKESBURY FIRE DEPARTMENT	12	2	00:00:56	01:09:15	00:32:00	00:01:50	00:08:54	6:24:05
DREWRY FIRE DEPARTMENT	9	2	00:11:35	02:22:26	00:54:12	00:03:20	00:08:09	8:07:52
EPSOM FIRE DEPARTMENT	19	2	00:00:04	00:49:44	00:22:26	00:01:28	00:13:14	7:06:21
FORESTRY	3	2	00:18:03	00:38:52	00:29:46	00:02:08	00:21:12	1:29:20
HENDERSON FIRE DEPARTMENT	152	3	00:00:03	02:21:59	00:18:13	00:00:35	00:04:35	46:11:04
HICKSBORO FIRE DEPARTMENT	24	2	00:00:13	02:19:20	00:42:41	00:01:11	00:15:07	17:04:42
KITTRELL FIRE DEPARTMENT	18	2	00:00:51	01:00:24	00:20:17	00:01:20	00:07:38	6:05:13
RIDGEWAY FIRE DEPARTMENT	1	1	00:07:07	00:07:07	00:07:07	00:00:00	00:30:48	0:07:07
TOWNSVILLE FIRE DEPARTMENT	17	2	00:06:28	02:22:59	00:36:47	00:00:44	00:08:28	10:25:20
VANCE COUNTY FIRE DEPARTMENT	103	1	00:00:04	02:51:10	00:19:29	00:00:38	00:08:29	33:27:55
WATKINS FIRE DEPARTMENT	25	2	00:00:20	03:02:31	00:30:01	00:01:30	00:09:51	12:30:26
Totals:	13	421						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	1	1	00:51:25	00:51:25	00:51:25	00:00:00	00:51:25	0:51:25
CENTURY LINK	2	1	00:49:43	03:32:53	02:11:18	00:00:00	02:11:18	4:22:36

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CSX RAILROAD	1	1	00:41:32	00:41:32	00:41:32	00:00:00	00:41:32	0:41:32
DEPARTMENT OF TRANSPORTATION	11	1	00:00:52	04:45:10	01:00:05	00:00:00	00:59:02	11:01:04
DUKE POWER	18	1	00:00:51	04:24:57	00:53:47	00:00:00	00:59:32	16:08:23
HIGHWAY PATROL	103	1	00:00:03	09:09:48	00:42:56	00:00:00	00:43:12	73:43:02
KERR LAKE PARK RANGERS	3	1	00:25:39	02:40:27	01:54:52	00:00:00	01:54:53	5:44:38
MAGISTRATE	1	1	01:31:21	01:31:21	01:31:21	00:00:00	01:31:21	1:31:21
MEDICAL EXAMINER	8	1	01:11:13	03:52:14	01:57:10	00:00:00	01:24:12	15:37:25
PUBLIC SERVICE NATURAL GAS	2	1	00:08:55	00:20:08	00:14:31	00:00:00	00:11:35	0:29:03
STREET DEPARTMENT	4	1	00:00:04	00:39:38	00:10:46	00:00:00	00:10:46	0:43:06
VANCE CO EM	2	2	00:03:58	00:13:07	00:08:32	00:00:01	00:00:32	0:17:05
VANCE COUNTY ANIMAL CONTROL	80	1	00:00:06	04:03:04	00:30:59	00:06:29	00:19:59	41:19:45
VANCE COUNTY SOCIAL SERVICES	10	1	00:00:05	00:23:24	00:04:15	00:00:00	00:04:15	0:42:31
WATER DEPARTMENT	20	1	00:00:04	01:01:44	00:12:46	00:00:00	00:12:46	4:15:30
WILDLIFE RESOURCES COMMISSION	2	1	00:29:20	00:57:27	00:43:23	00:00:00	00:43:23	1:26:47
Totals:	16	268						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2954	1	00:00:00	08:11:16	00:20:37	00:00:46	00:05:31	1015:05:21
Totals:	1	2954						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	45	2	00:00:17	02:34:23	00:27:46	00:01:42	00:27:16	20:49:54
Totals:	1	45						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	3319	1	00:00:03	07:39:09	00:27:49	00:01:04	00:05:43	1539:18:10
Totals:	1	3319						

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

CFS Time Summary By CallType
07/29/2020 00:00 - 08/31/2020 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	10	0:00:58	0:31:31	0:08:54	1:29:04	0.046
911 HANGUP	130	0:00:56	3:39:35	0:19:49	42:56:10	1.344
ABANDONED VEHICLE	6	0:05:10	0:30:41	0:17:42	1:46:17	0.055
ABDOMINAL PAIN/PROBLEMS	10	0:35:18	1:58:40	0:58:17	9:42:55	0.304
ALARM - RESIDENCE/BUSINESS	342	0:01:24	2:48:47	0:16:52	96:11:41	3.012
ALARM (FIRE RELATED)	54	0:01:54	1:13:24	0:19:37	17:39:33	0.553
ALLERGIES (REACTIONS/ENVENOMATIONS)	10	0:02:31	1:03:07	0:35:24	5:54:02	0.185
ANIMAL BITES/ATTACKS	7	0:06:56	1:13:16	0:33:41	3:55:48	0.123
ANIMAL COMPLAINT	70	0:01:30	3:13:39	0:31:07	36:18:30	1.137
ARMED ROBBERY	2	1:05:07	2:17:24	1:41:15	3:22:31	0.106
ARMED SUSPECT	14	0:03:32	9:31:42	1:13:50	17:13:42	0.539
ASSAULT	29	0:00:55	2:31:11	0:38:26	18:34:38	0.582
ASSAULT/SEXUAL ASSAULT/STUN GUN	6	0:17:29	2:20:57	1:06:51	6:41:08	0.209
ASSIST ANOTHER AGENCY	40	0:01:50	2:38:34	0:41:39	27:46:08	0.869
ASSIST MOTORIST	49	0:01:15	1:14:29	0:18:06	14:47:42	0.463
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	9	0:24:16	1:08:00	0:42:22	6:21:19	0.199
BREAKING/ENTERING MOTOR VEHICLE	16	0:12:13	2:42:25	0:54:40	14:34:47	0.456
BREATHING PROBLEMS	88	0:04:28	1:41:06	0:46:59	68:55:51	2.158
BURGLARY	38	0:00:45	3:22:37	0:45:50	29:02:14	0.909
BURNS (SCALDS)/EXPLOSION(BLAST)	2	0:02:29	0:46:16	0:24:22	0:48:45	0.025
CARDIAC/RESPIRATORY ARREST/DEATH	26	0:01:30	3:15:09	1:31:16	39:33:04	1.238
CARELESS/WRECKLESS DRIVER	63	0:01:36	3:00:09	0:21:11	22:15:11	0.697
CHASE	4	0:48:32	3:32:52	2:44:42	10:58:50	0.344
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	47	0:19:43	1:58:54	0:46:22	36:19:50	1.138
CITIZENS ASSIST/SERVICE CALL	30	0:01:54	1:39:09	0:22:47	11:23:38	0.357
CIVIL DISTURBANCE	72	0:04:50	1:51:03	0:29:00	34:48:25	1.09
COMMUNICATING THREATS/HARASSMENT	82	0:05:00	2:59:14	0:27:49	38:01:10	1.19

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CONFINED SPACE/STRUCTURAL COLLAPSE	3	0:00:58	1:21:14	0:27:53	1:23:39	0.044
CONTROL BURN	2	0:01:01	0:01:07	0:01:04	0:02:08	0.001
CONVULSIONS/SEIZURES	22	0:08:57	1:16:19	0:44:27	16:18:05	0.51
DIABETIC PROBLEMS	22	0:10:59	1:12:59	0:37:03	13:35:22	0.425
DIRECT TRAFFIC	3	0:01:17	0:20:08	0:09:20	0:28:00	0.015
DISORDERLY SUBJECT	95	0:02:23	2:37:14	0:27:15	43:09:17	1.351
DOMESTIC PROBLEMS	114	0:00:49	4:04:32	0:37:05	70:27:46	2.206
DOMESTIC PROBLEMS W/ WEAPONS	3	0:12:30	0:38:11	0:26:59	1:20:58	0.042
DOMESTIC VIOLENCE ORDER	51	0:00:21	0:43:38	0:10:11	8:40:10	0.271
DROWNING/NEAR DROWNING/DIVING/SCUBA	2	2:10:23	2:42:57	2:26:40	4:53:20	0.153
DRUG/ALCOHOL COMPLAINT	40	0:04:11	2:24:05	0:27:04	18:02:48	0.565
DRUNK DRIVER	3	0:20:41	1:08:59	0:39:11	1:57:33	0.061
ELECTRICAL HAZARD	3	0:22:45	0:58:54	0:42:34	2:07:42	0.067
ESCORT	217	0:03:41	2:41:30	0:33:14	120:12:43	3.764
EVICITION	61	0:00:26	0:50:23	0:12:47	12:59:58	0.407
EYE PROBLEMS/INJURIES	2	0:17:54	0:36:37	0:27:15	0:54:31	0.028
FALLS	60	0:04:14	2:21:58	0:46:54	46:54:50	1.469
FD TONE TEST	39	0:00:16	0:29:40	0:02:52	1:52:05	0.058
FIGHT	24	0:05:19	1:28:58	0:20:28	8:11:30	0.256
FIGHT W/ WEAPONS	3	0:25:15	0:37:09	0:30:14	1:30:42	0.047
FIRE CALL PROQA LAUNCH	2	0:01:15	0:04:47	0:03:01	0:06:02	0.003
FOOT PATROL	3	0:03:03	0:33:29	0:14:06	0:42:19	0.022
FRAUD/IDENTITY THEFT	35	0:00:37	3:49:04	0:33:43	19:40:32	0.616
GAS LEAK/GAS ODOR	3	0:16:07	0:33:22	0:21:59	1:05:58	0.034
HEADACHE	4	0:27:32	0:49:57	0:38:27	2:33:48	0.08
HEART PROBLEMS/AICD	9	0:19:31	0:59:08	0:41:29	6:13:26	0.195
HEAT/COLD EXPOSURE	1	0:33:19	0:33:19	0:33:19	0:33:19	0.017
HEMORRHAGE/LACERATIONS	3	0:25:16	0:36:52	0:31:55	1:35:47	0.05
HOME INVASION	3	0:28:13	3:35:28	1:54:28	5:43:24	0.179
ILLEGAL DUMPING	10	0:02:26	1:33:13	0:42:46	7:07:45	0.223
IMPROPERLY PARKED VEHICLE	10	0:02:06	1:09:41	0:21:53	3:38:50	0.114
INDECENT EXPOSURE	4	0:13:38	1:27:54	0:37:40	2:30:43	0.079
INSPECTION	7	0:02:16	2:23:09	0:29:03	3:23:26	0.106

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INTOXICATED PERSON	8	0:02:09	0:58:57	0:26:27	3:31:36	0.11
INVESTIGATION	690	0:00:25	11:09:57	0:27:51	320:27:31	10.034
JUVENILE COMPLAINT	28	0:05:08	3:20:32	0:41:03	19:09:36	0.6
LARCENY	85	0:00:52	3:01:33	0:39:47	56:21:45	1.765
LIVESTOCK IN ROADWAY	1	0:36:56	0:36:56	0:36:56	0:36:56	0.019
LOST PROPERTY	10	0:00:41	0:54:56	0:26:51	4:28:39	0.14
LOUD MUSIC	96	0:01:25	1:10:10	0:18:03	28:53:53	0.905
MEDICAL CALL PROQA LAUNCH	48	0:01:18	4:35:28	0:31:24	25:07:55	0.787
MENTAL SUBJECT	83	0:00:34	151:41:08	3:15:21	270:15:09	8.462
MISSING PERSON	18	0:03:14	4:47:53	1:55:51	34:45:29	1.088
MOTOR VEHICLE COLLISION - PD	152	0:01:03	2:57:21	0:43:18	109:43:20	3.435
MOTOR VEHICLE COLLISION - PI	5	0:26:04	1:45:15	1:02:32	5:12:44	0.163
MVC	44	0:13:48	2:58:36	1:15:17	55:13:01	1.729
ODOR (STRANGE / UNKNOWN)	1	0:22:16	0:22:16	0:22:16	0:22:16	0.012
OPEN DOOR	5	0:09:22	0:36:27	0:21:54	1:49:33	0.057
OUTSIDE FIRE	15	0:01:44	1:29:14	0:32:40	8:10:01	0.256
OVERDOSE / POISONING	17	0:13:31	2:56:30	0:55:12	15:38:26	0.49
PREGNANCY / CHILDBIRTH / MISCARRIAGE	6	0:03:28	0:59:44	0:40:15	4:01:31	0.126
PREPLAN	25	0:03:22	1:33:53	0:20:52	8:41:46	0.272
PROPERTY CHECK	2109	0:00:11	3:16:56	0:14:14	500:21:52	15.667
PROPERTY DAMAGE	76	0:01:29	2:56:00	0:39:37	50:12:07	1.572
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	1	0:30:10	0:30:10	0:30:10	0:30:10	0.016
RECOVERED / FOUND PROPERTY	15	0:01:11	2:29:02	0:41:23	10:20:59	0.324
REPO	25	0:01:02	0:13:44	0:02:57	1:14:09	0.039
ROBBERY	3	0:38:15	2:22:53	1:14:00	3:42:02	0.116
SHOPLIFTER	1	0:42:05	0:42:05	0:42:05	0:42:05	0.022
SHOTS FIRED	74	0:02:25	2:49:10	0:32:04	39:33:09	1.238
SICK PERSON	122	0:08:19	2:20:06	0:45:57	93:27:40	2.926
SMOKE INVESTIGATION (OUTSIDE)	1	0:18:12	0:18:12	0:18:12	0:18:12	0.009
SPECIAL ASSIGNMENT	3	2:33:18	4:10:12	3:15:32	9:46:37	0.306
STAB / GUNSHOT / PENETRATING TRAUMA	8	0:01:01	7:01:09	2:51:50	22:54:43	0.717
STOLEN VEHICLE	17	0:04:59	2:04:08	0:50:38	14:20:48	0.449
STROKE / TIA	12	0:32:19	1:27:01	0:53:42	10:44:31	0.336

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
STRUCTURE FIRE	15	0:02:19	2:24:39	0:37:07	9:16:52	0.291
SUBPOENA	25	0:00:28	0:26:58	0:07:19	3:03:12	0.096
SUMMONS	354	0:00:16	2:59:42	0:06:37	39:04:03	1.223
SURRENDER	11	0:03:44	2:39:55	0:50:49	9:19:07	0.292
SUSPICIOUS SUBJECT	95	0:01:02	1:36:33	0:22:18	35:19:01	1.106
SUSPICIOUS VEHICLE	78	0:00:22	2:00:11	0:19:17	25:04:52	0.785
TEST	149	0:00:22	0:13:19	0:00:57	2:23:08	0.075
TRAFFIC STOP	291	0:00:43	6:10:48	0:18:47	91:09:32	2.854
TRAIN AND RAIL COLLISION / DERAILMENT	1	0:02:46	0:02:46	0:02:46	0:02:46	0.001
TRANSPORT	2	0:23:58	0:36:05	0:30:01	1:00:03	0.031
TRAUMATIC INJURY/INJURIES	6	0:02:40	1:11:44	0:50:08	5:00:49	0.157
TREE DOWN	26	0:02:17	2:19:10	0:31:12	13:31:22	0.423
TRESPASSING / LOITERING	137	0:00:40	2:26:17	0:24:10	55:10:51	1.728
UNAUTHORIZED USE OF A VEHICLE	6	0:14:30	1:07:50	0:28:03	2:48:23	0.088
UNCONCIOUS / FAINTING (NEAR)	55	0:04:51	2:17:29	0:53:14	48:48:15	1.528
UNKNOWN PROBLEM (PERSON) DOWN	17	0:05:29	1:40:35	0:28:21	8:02:10	0.252
VEHICLE FIRE	8	0:08:03	1:18:34	0:38:56	5:11:28	0.163
WARRANT SERVICE	92	0:00:24	4:27:34	0:32:10	49:19:26	1.544
WATER RELATED PROBLEM	15	0:02:40	1:05:06	0:11:10	2:47:33	0.087
WATER RESCUE/SINKING VEHICLE/VEHICLE IN FLOODWATER	1	0:50:06	0:50:06	0:50:06	0:50:06	0.026
WRIT OF POSSESSION	1	0:07:21	0:07:21	0:07:21	0:07:21	0.004
XRAY	1	8:28:29	8:28:29	8:28:29	8:28:29	0.265
Totals:	7309			44:31	3193:50:19	99.992

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

AUGUST 2020

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Helen C. Mabrey	04/24/2014 & 4/24/2016	248.14	Deceased-Statute of limitation beyond 1 yr
Willie A. Allen	07/03/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Terry Y. Alston	07/08/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Ruben M. Barcilo	07/13/2010	96.00	Uncollectible-Statute of limitation beyond 10 yrs
Dudley A. Blash	07/06/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Sandra Bowden	07/11/2010 & 07/18/2010	192.07	Uncollectible-Statute of limitation beyond 10 yrs
Ida R. Bradford	07/13/2010	594.62	Uncollectible-Statute of limitation beyond 10 yrs
Jeanette T. Brame	07/25/2010	522.87	Uncollectible-Statute of limitation beyond 10 yrs
Angela D. Brown	07/08/2010	512.46	Uncollectible-Statute of limitation beyond 10 yrs
Wynder R. Brownson	07/09/2010	92.42	Uncollectible-Statute of limitation beyond 10 yrs
Laura Bullock	07/19/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Pamela C. Bullock	07/02/2010	606.15	Uncollectible-Statute of limitation beyond 10 yr
Ronnie Bullock	07/05/2010	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Carol A. Bullock-Scott	07/25/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jacquelyn Burwell	07/03/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Nyteisha L. Burwell	07/28/2010	508.92	Uncollectible-Statute of limitation beyond 10 yrs
Sherri V. Campbell	07/09/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Toni E. Chopic	07/02/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lateria Christmas	07/13/2010	591.64	Uncollectible-Statute of limitation beyond 10 yrs
Joseph E. Clark	07/15/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
John E. Closs	07/19/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs

Joseph J. Crudup	07/10/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Patricia T. Duke	07/19/2010	460.41	Uncollectible-Statute of limitation beyond 10 yrs
Jesse E. Evans	07/29/2010	606.15	Uncollectible-Statute of limitation beyond 10 yrs
Tameka Evans	07/26/2010	75.26	Uncollectible-Statute of limitation beyond 10 yrs
Susan Ford	07/01/2010	631.25	Uncollectible-Statute of limitation beyond 10 yrs
Raul Garcia	07/24/2010	533.28	Uncollectible-Statute of limitation beyond 10 yrs
George W. Gilmore	07/03/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Fransico Gonzalez-Cruz	07/05/2010	512.46	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa E. Gray	07/14/2010	452.05	Uncollectible-Statute of limitation beyond 10 yrs
Robert H. Gregory	07/14/2010	84.09	Uncollectible-Statute of limitation beyond 10 yrs
Peggy Grooms	07/22/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Henry H. Hansley	07/25/2010	470.82	Uncollectible-Statute of limitation beyond 10 yrs
Barbara E. Hargrove	07/15/2010 & 07/31/2010	259.18	Uncollectible-Statute of limitation beyond 10 yrs
Carlos Hargrove	07/22/2010	441.64	Uncollectible-Statute of limitation beyond 10 yrs
Darius Hargrove	07/02/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Takirra L. Hargrove	07/18/2010	453.23	Uncollectible-Statute of limitation beyond 10 yrs
Hartwell R. Harp	07/14/2010	92.52	Uncollectible-Statute of limitation beyond 10 yrs
Charlie L. Harris	07/31/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Helen Harris	07/27/2010	731.23	Uncollectible-Statute of limitation beyond 10 yrs
James H. Harris	07/22/2010	483.28	Uncollectible-Statute of limitation beyond 10 yrs
Dawn P. Henman	07/12/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Vernelle F. Hicks	07/02/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony S. Hughes	07/03/2010	543.28	Uncollectible-Statute of limitation beyond 10 yrs
Steven R. Humphries	07/29/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Bernice Jackson	07/06/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Doris A. Johnson	07/06/2010	445.29	Uncollectible-Statute of limitation beyond 10 yrs
Melissa J. Johnson	07/16/2010 & 07/31/2010	300.00	Uncollectible-Statute of limitation beyond 10 yrs

Rita N. Johnson	07/14/2020	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Anjuan M. Judkins	07/12/2010	533.28	Uncollectible-Statute of limitation beyond 10 yrs
Gladys F. Kittrell	07/14/2010	583.28	Uncollectible-Statute of limitation beyond 10 yrs
Barbara B. Lewis	07/08/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Eugene D. Lewis	07/18/2010	1088.81	Uncollectible-Statute of limitation beyond 10 yrs
Courtney Mann	07/31/2010	5.27	Uncollectible-Statute of limitation beyond 10 yrs
Garrette Martin	07/03/2010	6.54	Uncollectible-Statute of limitation beyond 10 yrs
Jesus A. Martinez-Villanueva	07/11/2010	581.23	Uncollectible-Statute of limitation beyond 10 yrs
Betty J. Morgan	07/13/2010	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Dominique Morgan	07/26/2010	604.10	Uncollectible-Statute of limitation beyond 10 yrs
Ebony L. Morton	07/12/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Hattie A. Myers	07/10/2010	441.64	Uncollectible-Statute of limitation beyond 10 yrs
Elijah Nicholson	07/10/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert L. Oliver	07/01/2010	84.92	Uncollectible-Statute of limitation beyond 10 yrs
Timothy S. Parham	07/13/2010	522.87	Uncollectible-Statute of limitation beyond 10 yrs
Patricia D. Peoples	07/27/2010	40.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael S. Perkinson	07/04/2010	564.51	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	07/20/2010	111.16	Uncollectible-Statute of limitation beyond 10 yrs
George E. Perry	07/25/2010	481.23	Uncollectible-Statute of limitation beyond 10 yrs
Obria S. Perry	07/25/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann B. Person	07/17/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric Person	07/13/2010	6.28	Uncollectible-Statute of limitation beyond 10 yrs
Exodus O. Price	07/23/2010	697.33	Uncollectible-Statute of limitation beyond 10 yrs
James H. Ragland	07/13/2010	566.56	Uncollectible-Statute of limitation beyond 10 yrs
Earnest J. Rainey	07/13/2010	602.05	Uncollectible-Statute of limitation beyond 10 yrs
Nellie M. Reid	07/28/2010	125.00	Uncollectible-Statute of limitation beyond 10 yrs
Shaniqua Royster	07/03/2010	602.05	Uncollectible-Statute of limitation beyond 10 yrs

Nikisha Seward	07/12/2010	360.31	Uncollectible-Statute of limitation beyond 10 yrs
Dana R. Shearin	07/14/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joe L. Silver	07/11/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric Small	07/08/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Valerie Smith	07/30/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Shenicki M. Southern	07/25/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy Stanberry	07/14/2010	564.51	Uncollectible-Statute of limitation beyond 10 yrs
Mitchell G. Talley	07/30/2010	512.46	Uncollectible-Statute of limitation beyond 10 yrs
Evelyn E. Tarry	07/19/2010	18.07	Uncollectible-Statute of limitation beyond 10 yrs
William F. Taylor	07/26/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
George Terry	07/23/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Mamie N. Terry	07/13/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa W. Terry	07/02/2010	522.87	Uncollectible-Statute of limitation beyond 10 yrs
Keriyae Thrower	07/21/2010	249.12	Uncollectible-Statute of limitation beyond 10 yrs
Bobbie R. Tomlinson	07/04/2010	666.10	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Velez	07/01/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jose Verdin-Rodriguez	07/27/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Barry S. Vick	07/05/2010	441.64	Uncollectible-Statute of limitation beyond 10 yrs
Jodi Waite	07/02/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer R. West	07/22/2010	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Alyce L. Williams	07/10/2010	49.16	Uncollectible-Statute of limitation beyond 10 yrs
Andrew Williams	07/06/2010 & 07/10/2010	517.41	Uncollectible-Statute of limitation beyond 10 yrs
Barbara C. Williams	07/18/2010	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Charlie Williams	07/21/2010	150.00	Uncollectible-Statute of limitation beyond 10 yrs
David Williams	07/30/2010	2.41	Uncollectible-Statute of limitation beyond 10 yrs
Dequillsha Williams	07/13/2010	10.00	Uncollectible-Statute of limitation beyond 10 yrs
Lucy Williams	07/29/2010	133.22	Uncollectible-Statute of limitation beyond 10 yrs

Jade Wilson

07/06/2010

75.00

Uncollectible-Statute of
limitation beyond 10 yrs

TOTAL \$ 35,500.21

Vance County Emergency Medical Service
08/01/2020- 08/31/20 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	547
Company 1 (Bearpond FD)	72

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EMS Calls By Medical Category

Abdominal Pain	20
Allergies	5
Altered Mental Status	11
Animal Bite	1
Assault	6
Back Pain	8
Breathing Problems	43
Burns	2
CO Poisoning / Hazmat	0
Cardiac Arrest	23
Chest Pain	34
Choking	1
Code Stroke	2
Convulsions / Seizure	18
Diabetic Problem	17
Drowning	1
Electrocution	0
Eye Problem	1
Fall Victim	0
Fire Standby	12
Headache	8
Heart Problems	5
Heat/Cold Exposure	2
Hemorrhage/Laceration	14
Industrial Accident	0
Ingestion/Poisoning/Overdose	23
Medical Alarm	2
Newborn	0
Not Applicable	59
Not Available	0
Not Entered	1
Not Known	0
Pain	41
Pregnancy / Childbirth	2
Psychiatric Problems	12
Respiratory Arrest	1
STEMI	3
Sick Person	143
Dialysis Shunt Issue	0

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	4
Standby	0
Stroke/CVA	4
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	39
Unconscious / Fainting	20
Unknown Problems	31

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EMS Calls By Outcome

ALS Assist	0
Cancelled	0
Cancelled Enroute	23
Dead at Scene	19
Fire Standby	7
No Patient Found	58
Interfacility Transport	1
Patient Refused Care	75
Standby	0
Mutual Aid Given	3
Treated, Refused transport	46
Treated, Transferred Care	1
Treated, Transported by EMS	386

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Mileage Report

Unit	Mileage
102	153,450
103	130,754
104	130,904
105	114,770
106	989
107	60,377
108	103,089
109	94,868
110	153,309
112	136,614
114	100,840
1101	18,817

81

New Tickets

0

Your Tickets

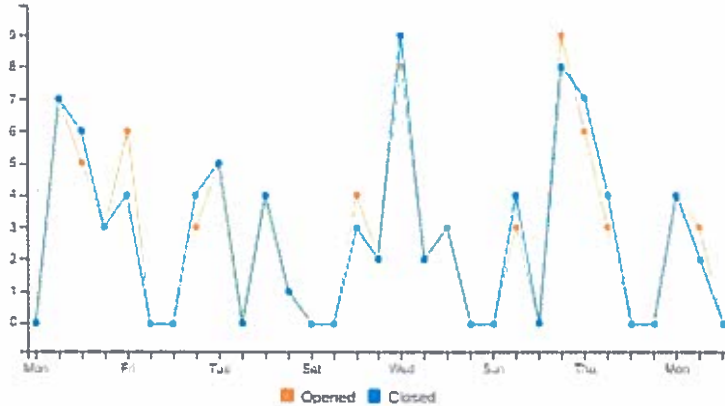
1

Open Tickets

0

Unassigned Tickets

Ticket History



First Response Time

Average

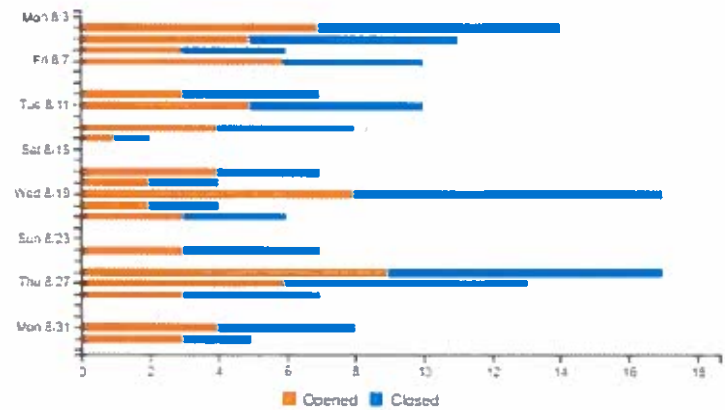
6 minutes 32 seconds

Ticket Close Time

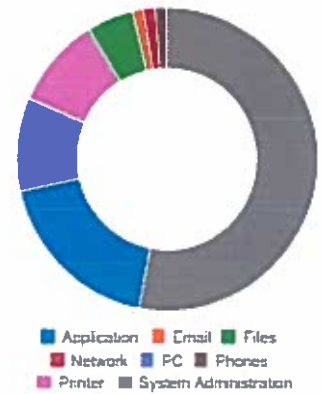
Average

1 day 8 hours

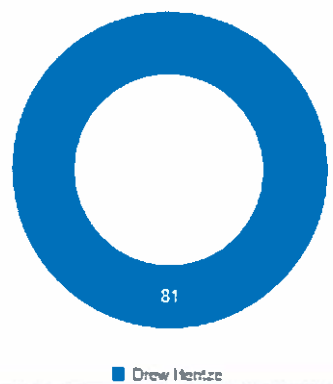
Ticket Churn



Category Breakdown



Top 5 Ticket Creators



**PLANNING & DEVELOPMENT
SUMMARY REPORT
July 26, 2020-August 25, 2020**

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	5	N/A	N/A
Miscellaneous Fees	9	\$271	N/A
Planning Fees	9	\$850	N/A
Zoning Permits	34	\$1,495	N/A
Board of Adjustment			N/A
Planning Board-Rezoning			N/A
Mechanical	17	\$1,775	\$147,908
Electrical	11	\$650	\$23,465
Plumbing	9	\$475	\$10,644
Water Taps			
Building Permits	47	\$22,727	\$5,402,601
TOTAL ALL ACTIVITY	141	\$28,243	\$5,584,617

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	7	\$420
Multi-Family Dwellings		
Residential Additions	3	\$180
Commercial	1	\$75
Miscellaneous	7	\$420
Sign		
Cell Tower		
Perk Test Authorizations	16	\$400
Dev Permit (Kittrell)		
TOTAL ZONING PERMITS	34	\$1,495

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	2	\$3,945	\$1,290,000
(MOD) Modular			
(SWMH) Single Wide Mobile Home			
(DWMH) Double Wide Mobile Home	5	\$1,325	\$259,500
(TWMH) Triple Wide Mobile Home			
(ADD) Addition	2	\$849	\$47,000
(ACC) Accessory	15	\$1,595	\$144,430
Remodel	7	\$2,558	\$155,760
Shingles	1		\$3,000
(Demo) Demolition	1	\$55	\$10,000
Total Residential	33	\$10,327	\$1,909,690

Commercial Building Permits

(CN) Commercial-New			
(CA) Commercial-Addition	1	\$2,240	\$350,000
(CU) Commercial-Upfit	4	\$9,229	\$3,114,411
(OC) Occupancy Change			
(FS) Fire-Safety	6	\$330	N/A
Total Commercial	11	\$11,799	\$3,464,411
Misc (Residential & Commercial)	3	\$600	\$28,500
TOTAL BUILDING PERMITS	47	\$22,727	\$5,402,601

Prepared & Approved by:
08/26/2020

Maile Kelley

Vance County Planning & Development's
Planning Activity
07/26/20 to 08/25/20

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	0425 01023 - Recombination - US Hwy 158 Business	08/07/2020	6657 158 Business	Stephen or Patricia Clayton	\$30.00
EXPT	0600 02007 - Recombination, 2.213 acres, Satterwhite Point Rd.	08/11/2020	Satterwhite Point Rd.	Dennis M. or Patricia W. Hodge	\$30.00
EXPT	0600 02039 and 02038 - Hedrick Drive - Recombination.	08/11/2020	Hedrick Dr.	Worth or Debra Taylor	\$30.00
EXPT	0584 01002 - Easement Plat, road naming, Bunch Rosa Ln, Oak Level Ln.	08/19/2020	Rosa Bunch Ln.	Dorothy B. Wade	\$30.00
EXPT	0540 01003 Recombination, Vicksboro Rd.	08/19/2020	5753 Vicksboro Rd.	Thomas Chapel Holiness Church	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$150.00			
MRSUB	0457 01007 - 2 lots, 1.27 acres and 16 23 acres, remainder of 34+ acres.	08/24/2020	Bobbitt Rd.	Kendall S. Roberts	\$175.00
MRSUB	0497 02005 - one lot, Egypt Mountain Road.	07/29/2020	1727 Egypt Mountain Rd.	Marty Wayne Garrett	\$175.00
MRSUB	0551 01002 - 1 lot, Southerland Mill Rd.	07/30/2020	Southerland Mill Rd.	Shirley or Rodney Venable	\$175.00
MRSUB	0352 01025 Subdivision, 3 lots, along NC 39 Hwy N.	08/07/2020	10065 N NC 39	Carolyn Hargrove Day	\$175.00
Plan - Subdivision (Minor)					
Total Fees		\$700.00			
TOTALS:	Total Projects:				9

Total Fees:

\$850.00

Vance County Planning & Development's
Permits Issued - Zoning Permits
 07/26/20 to 08/25/20

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	08/04/2020	0 Plantation Dr.	Futierrez Antonio	\$25.00	0498A01009
ZPERK	perk test	08/04/2020	554 Bullocksville Park Rd.	Macklin Deborah P Macklin Robert D	\$25.00	0587 02015D
ZPERK		07/27/2020	Huff Rd.	Capps Ashley Justin	\$25.00	0458B04005
ZPERK	Recert., 1.5 Story SFD 3,200 Sq.Ft.	07/28/2020	480 Deer Hollow Rd.	PPP Holdings, LLC	\$25.00	0317 03006
ZPERK	Recert., 24'x48' DWMH.	07/28/2020	1280 Gun Club Rd.	Ayscue Neil Wade	\$25.00	0407 01004
ZPERK	0331 02001 - Perk test for new septic system for existing 3 bedroom, 1 bath site built dwelling.	07/29/2020	11015 N NC 39	Clifton J. Walker	\$25.00	0331 02001
ZPERK	Recert., SFD 1,600 Sq.Ft.	07/30/2020	Pine Ridge Rd.	Wade Kevin L. & Shannon	\$25.00	0426 02006
ZPERK	2 Story SFD 3,000 Sq.Ft.	07/30/2020	Hedrick Dr.	Taylor Worth	\$25.00	0600 02039
ZPERK	0203 04005 - Authorizing Perk Test for property on Satterwhite Point Rd, 2 Bedroom, 1 bath 930 sq. ft. site built.	07/30/2020	Satterwhite Point Rd.	Julius Thurston	\$25.00	0203 04005
ZPERK	0471A01010 - Recertification for new	07/31/2020	118 Antler Ct.	James Allen Pope	\$25.00	0471A01010

	2020 Singlewide, 70 x 14, 3 bedrooms, 2 bath.					
ZPERK	SFD 2,000 Sq.Ft.	08/10/2020	933 Waterstone Ln.	Heath Jack Arnold & Dorothy Ann	\$25.00	0312B01006
ZPERK	Recert., DWMH.	08/18/2020	3030 Charlie Grissom Rd.	Crews Horlest Edward	\$25.00	0485 01010
ZPERK	0465 01069 Re certification of existing septic for 2 bedroom, 2 bathroom manufactured dwelling.	08/19/2020	1511 Gillburg Rd.	Steven R. Pendergrass	\$25.00	0465 01069
ZPERK	0359 01008 - Re-certification on existing septic for a 3 bedroom 2 bathroom manufactured singlewide dwelling. Applicant states that this would be the only dwelling on this lot.	08/20/2020	Oak Tree Ln.	Marion E. Lewis	\$25.00	0359 01008
ZPERK	Recert.	08/24/2020	Bill Bragg Morton Rd.	Mitchell Elaine B.	\$25.00	0613 01001
ZPERK	Re-certification of existing septic on lot 17 of the Lake Vance Manufactured Home Park Development.	08/25/2020	874 Gun Club Rd. Suite # lot 14	Vance Lake Llc	\$25.00	0407 01024
Perk/Recert Authorization						
Total Fees		\$400.00				
Permits Issued:		16				
ZCOMM	Existing Cell Tower, removal of 12 TTA, 6 coax cables and install 6 new panels, 3 TTAs and 3 RRU, 1 hybrid cable.	08/11/2020	3418 US 158 Bypass	American Towers LLC	\$75.00	0412 05001

[illegible]

ZMISC	24'x24' Enclosed Metal Utility Bldg. With 32' Carport.	08/14/2020	10151 Hicksboro Rd.	Keaton Al Mitchell & Nancy	\$60.00	0328 02019
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Zoning - Miscellaneous

Total Fees **\$420.00**

Permits Issued: **7**

ZRADD	Replace existing deck with 12'x20' deck.	07/28/2020	193 Mum Ln.	Lewis Teresa Evans	\$60.00	0461B02078
ZRADD	12'x16' Deck.	07/28/2020	4782 Satterwhite Point Rd.	Baskerville Akisha	\$60.00	0591 01008
ZRADD	Front & Back Covered Porches & 40'x50' Detached Garage.	08/19/2020	4927 Thomas Rd.	Smith John A.	\$60.00	0333 01035

Zoning - Residential Addition

Total Fees **\$180.00**

Permits Issued: **3**

ZSFR	0494 01007 - 3 bedroom 2 bath doublewide manufactured home.	08/21/2020	77 Corner Oak Farm Dr.	Sears Susan	\$60.00	0494 01007
ZSFR	2000 model 48' x 24' doublewide manufactured dwelling.	08/19/2020	1216 Bullocksville Park Rd.	Dangerfield Carl D	\$60.00	0586 01021
ZSFR	2 Story SFD 3 Beds & 3 5 Baths 5,466 Sq.Ft.	08/11/2020	570 Vance Academy Rd.	Secret Sand, LLC	\$60.00	0450 02005
ZSFR	2020 60'x28' DWMH 3 Beds & 2 Baths. (Existing structure to be removed before final co).	08/05/2020	3075 Hicksboro Rd.	Overby Lewis M., Jr. & Alice I.	\$60.00	0384 03009
ZSFR	2020 48'x26' DWMH 3	08/10/2020	435 Madison Grove Ln.	George Family	\$60.00	0464 02012

	Beds & 2 Baths.			Investments, LLC		
ZSFR	2020 48'x26' DWMH 3 Beds & 2 Baths.	08/10/2020	467 Madison Grove Ln.	George Family Investments, LLC	\$60.00	0464 02013
ZSFR	1.5 Story SFD 3 Beds & 3.5 Baths 1,692 Sq.Ft. With Basement 1,243 Sq.Ft.	08/11/2020	114 Still Water Ln.	Ciavarella Terry Jay Heath Samantha Leigh	\$60.00	0579 01042

Zoning - Single Family

Total Fees \$420.00

Permits Issued: 7

TOTALS:

Total Projects:	34
Permits Issued:	34
Total Fees:	\$1,495.00

Vance County Planning & Development's
Permits Issued - Trades
07/26/20 to 08/25/20

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 20 - 0955	upgrade service to 400 amp	07/28/2020	253 Ruin Creek Rd.	CCCNB PROPERTIES LLC	Rick Edwards	\$2,500.00	\$55.00	0213 03004
ELECC - 20 - 0995	set a meter base for agricultural irrigation well	08/04/2020	2370 Thomas Rd.	WAKEFIELD HOLDINGS LLC	Alan Newman, Jr.	\$5,000.00	\$100.00	0360 01040
Electrical Permit (C)								
Total Value		\$7,500.00	(Avg.: \$3,750.00)					
Total Fees		\$155.00						
Permits Issued:		2						
ELECR - 20 - 1022	installing a 22kw generator 200 amp ats service change	08/11/2020	48 Waterfall Rd.	Traux Clayton A Traux Colleen M	Jonathan Russell Smith	\$2,500.00	\$55.00	0412A01018
ELECR - 20 - 1087	install 20kw generator with 200 amp transfer switch	08/24/2020	1525 Old Watkins Rd.	Strickland Gayla C Strickland Danny	Willis Carpenter, Iii	\$9,800.00	\$55.00	0427 02011A
ELECR - 20 - 1095	replacing meter box and wire	08/25/2020	128 North St.	Christopher Winston	Willie Hargrove, Jr.	\$495.00	\$55.00	0107 01018
ELECR - 20 - 0948	replace 100 amp meter base and service	07/27/2020	517 Daniel St.	Kelly Helen Juanita Walton Mable Heirs	James Champion	\$1,200.00	\$55.00	0096 02001

ELECR - 20 - 0953	Install 240 volt 50amp circuit from 200 amp meter service panel through crawlspace int existing attached garage for NEMA1450 outlet to chare TELSLA electric vehicle	07/28/2020	198 Sandstone Rd.	Lequire Bobbie L.	Michael Jones	\$1,350.00	\$55.00	0412A01003
ELECR - 20 - 0989	wire new gas heater and install switch	08/03/2020	1614 Cypress Dr.	GAY HARLEY BENNETT GAY KATHY	James Champion	\$455.00	\$55.00	0016 06019

Electrical Permit (R)

Total Value **\$15,800.00** (Avg.: \$2,633.33)

Total Fees **\$330.00**

Permits Issued: **6**

ELERR - 20 - 1093	duke requested inspection	08/25/2020	57 Breland Dr.	Pohlman Kathleen	Owner	\$55.00	\$55.00	0214B03005
ELERR - 20 - 0967	turn on power at well pump	07/30/2020	1425 S Cokesbury Rd.	Pegram Jessie R & Others	Owner	\$55.00	\$55.00	0530 02020A
ELERR - 20 - 0991	power off for a while just purchased 1 year ago	08/03/2020	900 Carver School Rd.	Baskerville Jerry C	Owner	\$55.00	\$55.00	0613 04013

Electrical Permit Reconnection (R)

Total Value **\$165.00** (Avg.: \$55.00)

Total Fees **\$165.00**

Permits Issued:

3

HVACC - 20 - 0969	like-for-like changeout 2 30 ton rooftop units	07/30/2020	200 Breckenridge St.	City Of Henderson	W Irv Gup-ton	\$65,000.00	\$200.00	0023 13003
HVACC - 20 - 1005	mini split change out	08/06/2020	355 Dabney Rd.	CURRIN MATTHEW T CURRIN JEAN K	Audie Ellington	\$3,800.00	\$100.00	0408 02015
HVACC - 20 - 1006	change out; gas furnace, indoor coil and 3 ton a/c unit	08/06/2020	208 Garnett North - I St.	GARNETT STREET STATION LLC	Michael Brummitt	\$6,711.00	\$100.00	0024 02003
HVACC - 20 - 1043	replace furnace and A/C	08/17/2020	905 Americal Rd.	SOUTH HENDERSON PENTECOSTAL	Jonathan Stuart Edwrds	\$12,000.00	\$100.00	0216 03011
HVACC - 20 - 0950	change out 3 ton a/c unit and indoor coil	07/27/2020	943 Andrews West - M Ave.	CRAWPROP LLC	Michael Brummitt	\$4,904.00	\$100.00	0106 02011
HVACC - 20 - 0997	install new A/C	08/04/2020	1641 N Garnett St.	City Speed Wash	Larry Wilder	\$7,000.00	\$200.00	
HVACC - 20 - 1001	change outdoor ac unit no duct work or inside building work unit out back on ground	08/06/2020	312 S Chestnut St.	Three Twelve Chestnut Prop Llc	Clyde Ellington	\$6,000.00	\$100.00	0003 01003

Mechanical Permit (C)Total Value **\$105,415.00** (Avg : \$15,059.29)Total Fees **\$900.00**

Permits Issued: 7

HVACR - 20 -	replace 2 1/2 ton	07/27/2020	919 Eaton St.	Mccall Vincent	Mark Anthony	\$3,200.00	\$74.00	0079 01004
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0941	heat pump w ductwork as needed			Niles	Clark			
HVACR - 20 - 0996	run copper line for generator connection	08/04/2020	200 Boyd Ln.	Venerable Victor Venerable Bermadine	Frank Edward Tippet	\$701.98	\$55.00	0410 05016
HVACR - 20 - 1041	replace water heater	08/17/2020	1865 St Andrews Church Rd.	THOMPSON AQUITO	Robert Michael Moore	\$3,000.00	\$55.00	0209 02038
HVACR - 20 - 1042	installing two gas furnaces and two a/c units gas pile duct work	08/17/2020	167 W Belle St.	Stokes Camille Naomi	Jimmy Lee Vaughan	\$9,500.00	\$287.00	0005 08015A
HVACR - 20 - 1047	change 10 boxes of flex duct only seal metal joints duct seal	08/18/2020	270 Stratford Dr.	Tyler Jo Cynthia Stanley	David Stanley Hope	\$1,400.00	\$55.00	0410B01009
HVACR - 20 - 1075	Gas piping for a generator. install a 22kw generator with a 200 amp transfer switch	08/24/2020	384 Hedrick Dr.	Art Rivaldo Rivaldo	Courtney Loodus	\$1,200.00	\$110.00	0600F01007
HVACR - 20 - 1085	change out same for same replace flex duct	08/24/2020	240 Kings Rd.	Williams Mckinley Jr Williams Joan	Dennis Davis	\$9,791.00	\$74.00	0206A04006
HVACR - 20 - 0983	change out heat pump	07/31/2020	609 Thomas St.	Springwood Apartments Llc	David Stanley Hope	\$1,000.00	\$55.00	0021 04001
HVACR - 20 - 1003	install heat pump no duct system	08/06/2020	720 Shirley Dr.	Steed C Leon Jr Steed Patricia	Larry Wilder	\$5,000.00	\$55.00	0011 01004
HVACR - 20 - 1025	replace package heat pump	08/11/2020	19 Nautical Way Ln.	Barham Dennis J	Dean Casey	\$7,700.00	\$55.00	0302 01065

Mechanical Permit (R)

Total Value	\$42,492.98	(Avg.: \$4,249.30)
Total Fees	\$875.00	
Permits Issued:	10	

PLMBC - 20 - 0973	rough in at barbershop	07/30/2020	238 Raleigh Rd.	ROSEMYR CORPORATION	James Bullock	\$2,395.00	\$55.00	0058 03012
PLMBC - 20 - 0990	replace shower pan	08/03/2020	2104 N Woodland Rd.	AIKEN ANNA ELIZABETH WALKER AIKEN JAMES BRIAN	Robert Lloyd	\$300.00	\$55.00	0045 01016

Plumbing Permit (C)

Total Value	\$2,695.00	(Avg.: \$1,347.50)
Total Fees	\$110.00	
Permits Issued:	2	

PLMBR - 20 - 1082	installing a new sewer line	08/24/2020	137 Southern Ave.	Stainback Eloise S. Heirs	Kenneth Rhodes	\$1,200.00	\$55.00	0054 01013
PLMBR - 20 - 0949	installing water and gas line to tankless water heater	07/27/2020	1614 Cypress Dr.	GAY HARLEY BENNETT GAY KATHY	Anthony Ranes	\$800.00	\$55.00	0016 06019
PLMBR - 20 - 1027	replacing the main sewer line from the house to the street	08/11/2020	566 Wakefield Ave.	Pgd Lic	Paul Loyd	\$1,600.00	\$55.00	0007 02013

Plumbing Permit (R)

Total Value	\$3,600.00	(Avg.: \$1,200.00)
Total Fees	\$165.00	

Permits Issued:

3

PVCWD - 20 - 1004	connect to county water	08/06/2020	1364 Gun Club Rd.	TRICKLER TERRY L. & PEGGY	TBD	\$1,306.00	\$50.00	0407 01002
PVCWD - 20 - 1048	install water service line from county tap	08/18/2020	25 Foster Rd.	Derby Paul L Trustee	Kenneth Mosley	\$1,287.94	\$50.00	0552 01021
PVCWD - 20 - 1050	install water service line from county water	08/18/2020	51 Foster Rd.	Derby Paul L Trustee	Kenneth Mosley	\$1,254.70	\$50.00	0552 01020
PVCWD - 20 - 0956	run water line to building for county water	07/28/2020	49 W Main St.	PULLEY LAWRENCE E PULLEY MARY	Christopher Lawrence Puley	\$500.00	\$50.00	0477 02004

Plumbing VCWD

Total Value \$4,348.64 (Avg.: \$1,087.16)

Total Fees \$200.00

Permits Issued:

4

TOTALS:

Value:	\$182,016.62	(Avg.: \$4,919.37)
Total Projects:	37	
Permits Issued:	37	
Total Fees:		\$2,900.00

Vance County Planning & Development's
Permits Issued - Building
07/26/20 to 08/25/20

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 20 - 0886	installation of detached metal storage bld	07/27/2020	138 Waters Edge Loop Rd	Nunnery Glenn A Nunnery Edith	Owner	\$8,900.00	\$110.00	0361B03001
ACC - 20 - 0951	a 24x26 shed	07/29/2020	1000 Avis Ln.	Marrow Kettisha C.	Owner	\$10,000.00	\$110.00	0029 04005
ACC - 20 - 0961	30x48 pole shed	08/17/2020	210 Country Lake Dr.	JEFFERSON KAREE N JEFFERSON QUENTIN MARVELL	Owner	\$10,000.00	\$55.00	0600B04010
ACC - 20 - 1013	24x24 enclosed metal garage with 32 carport	08/14/2020	10151 Hicksboro Rd.	KEETON AL MITCHELL KEETON NANCY	Owner	\$500.00	\$165.00	0328 02019
ACC - 20 - 1015	working on porch and replacing board and post	08/10/2020	406 Rowland St.	FAULKNER MICHAEL T FAULKNER SHERRY W	Owner	\$300.00	\$55.00	0073 03012
ACC - 20 - 1029	24x26 accessory building	08/20/2020	228 Lake Haven Rd.	Lowery William H., Jr. Lowery Alician J.	Owner	\$8,300.00	\$110.00	0595B01006
ACC - 20 - 1056	0013 04009 12' x 16' accessory structure with electric.	08/19/2020	1268 David Ave.	Thomas or Leslie James	Owner	\$5,959.24	\$110.00	0013 04009

ACC - 20 - 1057	storage building 7440 sqf	08/19/2020	352 Wesley Dr.	MARTINEZ FAUSTINO LOPEZ	Owner	\$75,000.00	\$165.00	0211 05015
ACC - 20 - 1061	930sf shed	08/21/2020	184 Peyton Ln.	Ray Jennifer Ray Roy Leigh III	Owner	\$14,000.00	\$110.00	0491 01023
Building Accessory (R)								
Total Value		\$132,959.24		(Avg.: \$14,773.25)				
Total Fees		\$990.00						
Permits Issued:		9						
DECK - 20 - 0887	new 195 sqft deck	07/28/2020	4782 Salterwhite Point Rd.	Baskerville Alexander Baskerville Rachel	KW Quality Trades, Inc.	\$3,100.00	\$110.00	0591 01008
DECK - 20 - 0894	removal of existing deck installation of freestanding wood deck 12x20	07/28/2020	193 Mum Ln.	Lewis Teresa (Evans)	KW Quality Trades, Inc.	\$2,316.00	\$165.00	0461B02078
DECK - 20 - 0915	shed/RV cover 18x50	08/07/2020	3110 Kelly Rd.	GREEN STEVEN B GREEN MICHELLE	Owner	\$4,800.00	\$110.00	0376 01024
DECK - 20 - 0942	16x4 ramp	07/27/2020	414 Charles St.	COLONIAL RENTALS LLC	Rebuilding Hope, Inc.	\$200.00	\$55.00	0076 02003
DECK - 20 - 0976	3 covered porches	08/19/2020	4927 Thomas Rd.	Aneskewich Gerald E Aneskewich Helen	TBD	\$55.00	\$110.00	0333 01035
DECK - 20 - 1065	deck replacement and repair	08/19/2020	531 Brookston Rd.	Taylor Archie B Jr	Owner	\$1,000.00	\$55.00	0615 02011

Building Accessory (R) - Deck/Ramp								
Total Value		\$11,471.00	(Avg.: \$1,911.83)					
Total Fees		\$605.00						
Permits Issued:		6						
CA - 20 - 0984	expand lab and warehouse	08/06/2020	1 Industry Dr.	BYNUM PROPERTIES 3 LLC	unknown	\$350,000.00	\$2,240.00	0213 01014
Building Addition (C)								
Total Value		\$350,000.00	(Avg.: \$350,000.00)					
Total Fees		\$2,240.00						
Permits Issued:		1						
ADD - 20 - 0952	add 10x28 wall to master bed room	07/28/2020	24 Laurie Ball Rd.	DURHAM GLENNIE	Thomas McDaniel Construction	\$22,000.00	\$220.00	0364 01046
ADD - 20 - 1045	adding a detached garage	08/19/2020	4927 Thomas Rd.	Smith John A.	Owner	\$25,000.00	\$629.00	0333 01035
Building Addition (R)								
Total Value		\$47,000.00	(Avg.: \$23,500.00)					
Total Fees		\$849.00						
Permits Issued:		2						
SFR - 20 - 0993	1 1.5 story SFR with basement and porch	08/11/2020	114 Stillwater Ln.	CIAVARELLA TERRY JAY HEATH	Cornerstone General Contracting, Inc.	\$340,000.00	\$1,538.00	0579 01042

				SAMANTHA LEIGH				
SFR - 20 - 1012	2 story SFR	08/11/2020	570 Vance Academy Rd.	Secret Sand, LLC	Cornerstone General Contracting, Inc.	\$950,000.00	\$2,407.28	0450 02005
Building New Single Family (R)								
Total Value		\$1,290,000.00	(Avg.: \$645,000.00)					
Total Fees		\$3,945.28						
Permits Issued:		2						
RMODL - 20 - 0972	remodel 2 story house	08/19/2020	4927 Thomas Rd.	Aneskewich Gerald E Aneskewich Helen	TBD	\$25,000.00	\$869.00	0333 01035
RMODL - 20 - 0978	plumbing, re-piping house/electric, re-wiring house/AC changeout same for same/new insulation/adding metal roof	07/31/2020	711 Champion St.	QUALITY CORNER CORP C/O WESTER REALTY	Owner	\$13,000.00	\$410.00	0027 02003
RMODL - 20 - 1010	rooftop solar installation 9.8kw(31 panels)	08/07/2020	57 Lakewood Ct.	HALL JAMES A V RYAN-HALL ANNETTE D	Christopher Vemer	\$22,459.50	\$265.00	0608A01025
RMODL - 20 - 1017	remodel house 1300	08/14/2020	149 Homer St.	Mcfadden Anthony	Owner	\$9,800.00	\$639.00	0003 08003A
RMODL - 20 - 1030	repair for fire damage	08/12/2020	456 Spring Valley Rd.	Spain Edward F Spain Donna C	Jimmy Williams	\$70,000.00	\$255.00	0207 02003

RMODL - 20 - 1034	repairing roof	08/13/2020	739 Hicksboro Rd.	Terry Tabatha M	Owner	\$7,500.00	\$55.00	0405 02015
RMODL - 20 - 1040	repair foundation	08/17/2020	1101 Closs Ct.	TATE JEFFREY TATE TRACIE F	Owner	\$8,000.00	\$65.00	0036 01026

Building Remodel (R)

Total Value **\$155,759.50** (Avg.: \$22,251.36)

Total Fees **\$2,558.00**

Permits Issued: **7**

CU - 20 - 0918	installation of kitchen hood fire suppression system	07/28/2020	1155 E Andrews Ave.	H & H Rental Broker Inc	Scott Qualls	\$4,500.00	\$55.00	0081 02034
CU - 20 - 0986	Renovation of the Eaton-Johnson Middle School for relocation of Vance Co Dept of Social Service relocation	08/05/2020	500 N Beckford Dr.	VANCE CO BOARD OF EDUCATION	Marcus Hurt	\$3,031,000.00	\$8,894.25	0096 03024
CU - 20 - 1053	reroof from fire damage	08/18/2020	1143 E Andrews Ave.	Chase Dev. Co. & Rad Company	Jose Carrillo	\$29,500.00	\$140.00	0081 02033
CU - 20 - 1062	repair and replace roof	08/19/2020	1245 Park Ave.	Kerr Lake Nursing & Rehab Ctr Eagle Peak Ltc Group Llc	Jimmy T Griffin	\$49,411.00	\$140.00	0005 03008

Building Upfit/Remodel (C)

Total Value **\$3,114,411.00** (Avg.: \$778,602.75)

Total Fees **\$9,229.25**

Permits Issued:		4						
CELL - 20 - 0966	remove 12 panels, 12TTA, 6 coax cables, install 6 new panels, 3 TTAs, 3 RRUs & 1 hybrid cable	08/11/2020	3418 Us 158 Bypass	Three Sixty (360) Comm/nc #1 C/O Duff & Phelps Llc	Bradley Conn	\$27,000.00	\$280.00	0412 05001
Cell Tower								
Total Value		\$27,000.00	(Avg.: \$27,000.00)					
Total Fees		\$280.00						
Permits Issued:		1						
DEMO - 20 - 0981	removing wiring and ductwork for new lab	08/06/2020	1 Industry Dr.	BYNUM PROPERTIES 3 LLC	Jerry Bynum	\$10,000.00	\$55.00	0213 01014
Demolition Permit								
Total Value		\$10,000.00	(Avg.: \$10,000.00)					
Total Fees		\$55.00						
Permits Issued:		1						
FS - 20 - 1018	repair fire damage	08/11/2020	456 Spring Valley Rd.	Spain Edward F Spain Donna C	Jimmy Williams		\$55.00	0207 02003
FS - 20 - 1079	Fire and Safety inspection for a learning center	08/21/2020	503 Dabney Dr.	MB Realty LLC	Owner		\$55.00	0015 04010
FS - 20 - 0971	annual fire/safety for foster care	07/30/2020	59 Hunters Ridge Dr.	Marrow Charles Z Mitchell-Marrow Delliah	Owner		\$55.00	0426A05001

FS - 20 - 0979	fire/safety for foster parent licensing	07/31/2020	328 W Waycliff Rd.	Hunt Investments Llc	Owner		\$55.00	0412C01015
FS - 20 - 1014	ale inspection	08/10/2020	1002 Ruin Creek Rd.	CRACKER BARREL OLD COUNTRY STO	Owner		\$55.00	0411 04004

Fire/Safety

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$275.00**

Permits Issued: **5**

FSDC - 20 - 0958	annual fire/safety inspection	07/29/2020	2025 N Garnett St.	WW Properties & Rentals LLC	Owner		\$55.00	
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Fire/Safety - Foster/Day Care

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$55.00**

Permits Issued: **1**

DWMH - 20 - 0932	DWMH 2020	08/05/2020	3075 Hicksboro Rd.	Overby Lewis M. Overby L.	Carolina Mobile Contractors, Inc.	\$117,000.00	\$305.00	0384 03009
DWMH - 20 - 0943	2020 DWMH	08/10/2020	467 Madison Grove Ln.	George Family Investments LLC	Johnny Edward Hicks	\$13,000.00	\$255.00	0464 02013
DWMH - 20 - 0947	2020 DWMH	08/10/2020	435 Madison Grove Ln.	George Family Investments LLC	Johnny Edward Hicks	\$13,000.00	\$255.00	0464 02012

DWMH - 20 - 1046	2021 DWMH	08/21/2020	77 Corner Oak Farm Dr.	Sears Susan	Tim Cooper	\$114,000.00	\$255.00	0494 01007
DWMH - 20 - 1060	2000 48x24 DWMH	08/19/2020	1216 Bullocksville Park Rd.	Dangerfield Carl D	Owner	\$2,500.00	\$255.00	0586 01021
Manufactured Home Double Wide (R)								
Total Value		\$259,500.00	(Avg.: \$51,900.00)					
Total Fees		\$1,325.00						
Permits Issued:		5						
POOL - 20 - 0877	30ft above ground pool 54 inch high	07/30/2020	823 Franklin Ln.	NEAL RONALD C SR NEAL KARI	Owner	\$1,000.00	\$210.00	0608A01031
Pool Permit								
Total Value		\$1,000.00	(Avg.: \$1,000.00)					
Total Fees		\$210.00						
Permits Issued:		1						
SHING - 20 - 1033	rebuilding hope SOS program	08/13/2020	639 Foster Rd.	Satterwhite Daniel C Jr	Rebuilding Hope, Inc.	\$3,000.00	\$0.00	0552 01022
Shingles								
Total Value		\$3,000.00	(Avg.: \$3,000.00)					
Total Fees		\$0.00						
Permits Issued:		1						
SIGN - 20 - 1020	to install one wall	08/13/2020	1528 Dabney Dr.	ROSEMYR	McCorkle Sign	\$500.00	\$110.00	0012 01014

	sign and connect to existing power		Suite # C	CORPORATION	Co., Inc.			
Sign Permit								
Total Value		\$500.00	(Avg.: \$500.00)					
Total Fees		\$110.00						
Permits Issued:		1						
TOTALS:								
Square Footage:		176,124.70	(Avg.: 4,295.72)					
Value:		\$5,402,600.74	(Avg.: \$131,770.75)					
Total Projects:		47						
Permits Issued:		47						
Total Fees:								\$22,726.53

RECREATION/PARKS

AUGUST RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

- ✚ The August Recreation Advisory Commission meeting at the Aycock Recreation Center was held on Thursday, August 13, 2020 at 12:00 pm via Zoom due to the COVID-19 pandemic. 9 Recreation and Parks Executive Team members attended and 5 community members. The Recreation Advisory Commission welcomed a new county member.
- ✚ 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, August 8, and Tuesday, August 18, 2020. There were 961 views of the two sessions.
- ✚ Darius Pitt, Recreation and Parks Program Specialist, led Facebook Live Body Blast exercise program each Wednesday in August 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 700 views in August.
- ✚ Darius Pitt, Recreation and Parks Program Specialist, has worked with local coaches to put together "Elite Skills & Drills", different videos that youth athletes can watch every Friday on Facebook live. Every week a different skill is introduced that they can practice right at home to safely stay active during the pandemic. Those videos had 168 views in August.
- ✚ Crystal Allen, Recreation Program Supervisor, coordinated Virtual Bingo. This is a free community program for seniors. The Recreation Department provides prizes for the program. This program was held on Thursday, August 6, 13, 20 and 27, 2020 with a total of 58 participants.

- ✚ Crystal Allen, Recreation Program Supervisor, coordinated Visually Impaired Program (VIP). This program works with visually impaired citizens and volunteers. This is a camp/program where the visually impaired/ blind residents can participate in activities that are geared toward their special needs. On Thursday, August 13, 2020 there was a telephone conference call for the support group meeting with the VIP. There were 6 members present. On Thursday August 27, 2020 a VIP teleconference exercise activity was held with 6 participants.
- ✚ Crystal Allen, Recreation Program Supervisor and Tara Goolsby, Recreation and Parks Programs Superintendent, hosted virtual Arthritis. This **FREE** low-impact, joint safe program is developed for people with arthritis and has been proven to decrease pain and stiffness while increasing flexibility and range of motion. It is suitable for every fitness level! The class was hosted on the Henderson Vance Special Programs Facebook page each Wednesday and Friday at 2:30 pm until August 28, 2020. There were 102 views of the six sessions.
- ✚ 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. It was hosted on the Henderson Vance Special Programs Facebook page each Tuesday and Thursday at 3:30 pm until August 27, 2020. There were 253 views of the six sessions.
- ✚ Crystal Allen, Recreation Program Supervisor, attended the following Webinars/Trainings/Zoom meetings:
 - Special Olympic training via Zoom on Wednesday, August 5, 2020 at 12:00 pm on how to host a virtual meeting.
 - Special Olympic Leadership Conference via Zoom on Tuesday, August 11, 2020 at 10:00 am, 11:00 am and 1:00 pm. Topics included Healthy and Active, Unified Champions and Volunteers.
 - Special Olympic Leadership Conference via Zoom on Monday, August 24, 2020 at 10:00 am, 11:00 am and 1:00 pm. Topics included Microsoft, fundraising, and competition and sports.
 - Senior Advisory Council meeting County Commission room on Monday, August 24, 2020 at 2:00 pm.

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 August. (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 Department Facilities Supervisor and Lauren Newlin, Aquatics Supervisor, led Moving Mondays virtual line dancing on Monday, August 3, 2020 at 10:00 am. There were a total of 1453 views of the 3 sessions.
- ✚ Tyler Terry, Recreation and Parks Department Facilities Supervisor, hosted a virtual Family Feud game on Tuesday, August 25, 2020 at 11:00 am. Henderson Vance Recreation and Parks executive team members competed against City of Henderson Engineering Department members. There were a total of 339 views of the game.

YOUTH SERVICES

Community Service/Restitution

- ✚ There was 1 new referral and no terminations during August. The parent of the new referral was contacted and informed that we have not resumed Community Service due to the extension of Phase II. She will be contacted once we resume. There were no new admissions or terminations for the month of August. The goal is to serve 50 youth.

Teen Court

- ✚ There were no new admissions and 1 active during this month of August. The goal is to serve 30 youth.

Project Youth Outreach

- ✚ Jaleel Johnson and Shantel Hargrove Youth Services Outreach Administrators began hosting a virtual PYO program based on the Vance County School System Calendar via Facebook Live on Tuesday, August 25, 2020 at 4:00 pm.

Programming/Training

- ✚ Shantel Hargrove, Youth Services Outreach Administrator, attended the following Webinars/Trainings/Zoom meetings:
 - Webinar for Substance Use Issues in Juvenile Court on Wednesday, August 5, 2020 at 3:00 pm.
 - NCACRP Zoom meeting on Friday, August 14, 2020 at 10:00 am.

- Granville Vance Warren Innovative Approaches Triple P Webinar on Tuesday, August 25, 2020 at 12:00 pm.
- ✚ Jaleel Johnson, Youth Services Outreach Administrator, attended the following Webinars/Trainings/Zoom meetings:
 - Webinar for Substance Use Issues in Juvenile Court on Wednesday, August 5, 2020 at 3:00pm.
 - Granville Vance Warren Innovative Approaches Triple P Webinar on Tuesday, August 25, 2020 at 12:00pm.
 - WOW (Working on Wellness) Meeting on Wednesday, August 26, 2020 at 12:00pm.
 - NCTCA Zoom Meeting on Thursday, August 27, 2020 at 10:00am.

Community Outreach

- ✚ Jaleel Johnson, Youth Service Outreach Administrator, hosted a Book Bag Drive-Thru on Saturday, August 29, 2020 from 11:00am until 2:00 pm.
- ✚ Shantel Hargrove, Youth Services Outreach Administrator, coordinated a Shop with a Cop Zoom meeting to discuss the upcoming program on Tuesday, August 11, 2020 at 5:00 pm.

COMMUNITY INVOLVEMENT

- ✚ Crystal Allen, Recreation Program Supervisor, coordinated Special Olympics. The athletes' guardians/group home leaders were contacted to check on their well-being and assured 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 August. (This includes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)

- ✚ Lauren Newlin, Aquatics Program Supervisor, hosted Recreation Rocks Scavenger Hunt by hiding rocks and sending clues on Saturday, August 1, 2020. On Friday, August 15, 2020 prizes were taken the winner.
- ✚ Lauren Newlin, Aquatics Program Supervisor, contacted Chief Frankie Nobles, Vance County Animal Services, Officer Marti Stewart, Henderson Police Department, Chief Steve Cordell, Henderson Fire Department, Mark Hopper from McGregor Hall and Vance County Rescue Squad about partnering with the Recreation Department to do a Behind the Scenes of the City of Henderson virtual program on Wednesday, August 19, 2020 at 10:00 am.
- ✚ Lauren Newlin, Aquatics Program Supervisor attended the following webinars:
 - Rethinking Fall and Winter Athletics webinar by NCRPA on Tuesday, August 18, 2020 at 11:00 am.

FACILITIES

- ✚ Michael Crocker, Parks Maintenance Supervisor, has been coordinating the construction of the dog park in the E.M. Rollins area. The dog park is nearly complete. The benches have been installed and the fence is being painted black by HVRPD staff and the Police Department. Tara Goolsby, Recreation and Parks Program Superintendent, Tyler Terry, Recreation and Parks Department Facilities Supervisor and Darius Pitt, Recreation and Parks Program Specialist are working on a contest where community members will paint the accessible walkway.
- ✚ Michael Crocker, Parks Maintenance Supervisor, has been coordinating the repaving of the tennis courts at Fox Pond Park. The courts have been graded. The concrete for tennis courts and asphalt for the walkways will be poured, and then there will be a 30 day wait for it to cure before the tennis court company can come and finish the courts. Maintenance removed all of the posts to reduce the cost of the prep work.

ADMINISTRATION

- ✚ Tara Goolsby, Recreation and Parks Program Superintendent, concluded the Social Media Trivia Contest on Wednesday, August 5, 2020. 2 questions were posted on the department's social media pages (Facebook, SnapChat, Instagram & Twitter) Monday-Friday. The winner received an HVRPD backpack with HVRPD marketing items.
- ✚ Recreation and Parks Executive Team members registered for Vance County Schools Bus Driver's CDL class on Wednesday, August 19, 2020. Classes will be held Monday, September 14 – Wednesday, September 16, 2020.

- ✚ Recreation and Parks Executive Team members participated in Cartegraph training led by Ian Harshbarger, City of Henderson GIS Tech, on Monday, August 10 and Tuesday, August 11, 2020.
- ✚ Tara Goolsby, Recreation and Parks Program Superintendent and Toshia Somerville, Administrative Support Specialist registered for the NCRPA Virtual Racial Equity Cohort. The sessions will be on Friday, October 16, 23, and 30, 2020.

DATE 7/31/20 100 REAL AND LISTED PERSONAL
 TIME 17:20:20 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001 00	VANCE COUNTY TAXES	199,122.20		130,725.70		67,251.26		1,145.24
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,587.97		80,581.15	99.52	1,145.24
2002 00	VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003 00	VANCE COUNTY TAXES	289,381.07		261,880.71		25,427.06		2,073.30
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,347.63		36,696.71	99.38	2,188.35
2004 00	VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005 00	VANCE COUNTY TAXES	617,234.18		591,104.57		13,330.35		12,799.26
	A ASSESSMENT	127,695.00		117,151.63		3,497.00		7,046.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,814.62		16,861.66	97.29	20,249.29
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,725.61		13,640.05		11,231.48
	A ASSESSMENT	647,352.04		634,518.26		4,069.81		8,763.97
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,744.37		17,840.08	99.62	20,488.38
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,476.01		17,655.64		12,457.03

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,768,296.28		6,057.94		6,558.82
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,262,268.30		23,758.21	99.90	19,258.80
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,463,169.74		24,959.03		13,239.34
	A ASSESSMENT	1,934,885.01		1,916,960.35		8,405.69		9,518.97
	L LATE LISTING	7,805.78		7,233.61		121.65		450.52
	* YEAR TOTAL	20,444,058.90	36,640.61	20,387,363.70		33,486.37	99.89	23,208.83
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,164,209.29		30,498.52		13,687.00
	A ASSESSMENT	1,934,672.50		1,914,253.09		11,169.50		9,249.91
	L LATE LISTING	10,545.82		10,085.26		85.69		374.87
	* YEAR TOTAL	20,153,613.13	3,665.66	20,088,547.64		41,753.71	99.89	23,311.78
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,166,524.89		56,235.26		13,926.19
	A ASSESSMENT	1,959,510.00		1,927,491.50		21,425.00		10,593.50
	L LATE LISTING	20,586.48		14,842.88		5,343.32		400.28
	* YEAR TOTAL	20,216,782.82	7,148.78	20,108,859.27		83,003.58	99.88	24,919.97
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,441,480.18		308,211.22		23,368.03
	A ASSESSMENT	2,029,845.00	15,210.00	1,965,309.99		51,531.77		13,003.24
	L LATE LISTING	64,093.56	52,876.14	42,436.46		19,250.90		2,406.20
	* YEAR TOTAL	20,866,997.99	306,947.33	20,449,226.63		378,993.89	99.82	38,777.47
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,225,175.66		408,678.97		22,595.75
	A ASSESSMENT	2,046,087.50	27,357.50	1,969,616.27		58,044.08		18,427.15
	L LATE LISTING	82,972.04	64,306.93	53,198.40		27,593.62		2,180.02
	* YEAR TOTAL	21,785,509.92	515,832.33	21,247,990.33		494,316.67	99.81	43,202.92
2013 00	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,440,519.53		271,792.58		34,282.97
	A ASSESSMENT	2,036,960.00	8,885.00	1,968,424.81		49,220.32		19,314.87
	L LATE LISTING	42,307.82	19,399.94	34,224.90		3,791.11		4,291.81
	* YEAR TOTAL	21,825,862.90	192,529.62	21,443,169.24		324,804.01	99.74	57,889.65
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,615,907.75		171,729.08		38,535.34
	A ASSESSMENT	2,000,300.00	22,100.00	1,958,349.33		31,167.50		10,783.17
	L LATE LISTING	37,614.91	19,555.75	24,209.27		6,932.36		6,473.28

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,598,466.35		209,828.94	99.75	55,791.79
2015 00	VANCE COUNTY							
	TAXES	20,460,290.21	920,421.25	19,777,850.26		633,733.27		48,706.68
A	ASSESSMENT	1,957,485.00	18,345.00	1,933,998.31		12,595.00		10,891.69
L	LATE LISTING	109,092.95	101,049.00	25,559.04		82,488.30		1,045.61
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,737,407.61		728,816.57	99.74	60,643.98
2016 00	VANCE COUNTY							
	TAXES	20,199,939.22	322,317.42	19,841,887.78		218,022.76		140,028.68
A	ASSESSMENT	2,062,720.00	58,795.00	1,999,964.28		26,562.50		36,193.22
L	LATE LISTING	49,532.87	42,771.38	38,059.23		9,516.02		1,957.62
*	YEAR TOTAL	22,312,192.09	423,883.80	21,879,911.29		254,101.28	99.21	178,179.52
2017 00	VANCE COUNTY							
	TAXES	20,528,473.74	180,311.12	20,274,512.11		105,447.80		148,513.83
A	ASSESSMENT	2,037,630.00	3,570.00	1,981,452.32		12,390.00		43,787.68
L	LATE LISTING	34,560.52	10,937.23	24,150.68		662.38		9,747.46
*	YEAR TOTAL	22,600,664.26	194,818.35	22,280,115.11		118,500.18	99.11	202,048.97
2018 00	VANCE COUNTY							
	TAXES	20,990,546.58	124,350.57	20,663,526.91		116,049.21		210,970.46
A	ASSESSMENT	2,171,323.00	4,011.00	2,094,739.04		7,280.00		69,303.96
L	LATE LISTING	26,266.24	6,802.35	20,423.71		1,394.20		4,448.33
*	YEAR TOTAL	23,188,135.82	135,163.92	22,778,689.66		124,723.41	98.78	284,722.75
2019 00	VANCE COUNTY							
	TAXES	21,052,851.47	140,132.29	20,315,996.99		40,874.87		695,979.61
A	ASSESSMENT	2,166,325.00	3,717.00	2,005,421.18		4,228.00		156,675.82
L	LATE LISTING	34,379.46	13,825.39	21,164.91		3,521.05		9,693.50
*	YEAR TOTAL	23,253,555.93	157,674.68	22,342,583.08		48,623.92	96.30	862,348.93
2020 00	VANCE COUNTY							
	TAXES	21,125,829.45	41,490.72	126,415.93		4,713.61		20,994,699.91
A	ASSESSMENT	2,268,402.00	1,176.00	27,636.58		432.00		2,240,333.42
L	LATE LISTING	47,518.59	1,955.93	820.63		79.65		46,618.41
*	YEAR TOTAL	23,441,750.14	44,622.65	154,873.14		5,225.26	.69	23,281,651.74
**	REV UNIT TOT	310,371,549.19	3,304,992.79	282,033,906.04		3,135,587.37	91.89	25,202,055.78

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2002 12	FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
*	YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003 12	FIRE DISTRICT TAXES	6,729.53		6,055.35		603.59		70.59
*	YEAR TOTAL	6,729.53		6,055.35		603.59	98.96	70.59
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
*	YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005 12	FIRE DISTRICT TAXES	13,511.98		12,974.77		231.57		305.64
L	LATE LISTING			.20		.20-		
*	YEAR TOTAL	13,511.98		12,974.97		231.37	97.74	305.64
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		228.57		265.36
*	YEAR TOTAL	89,836.07	404.13	89,342.14		228.57	99.71	265.36
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	341,757.63		277.00		276.15
*	YEAR TOTAL	342,310.78	723.66	341,757.63		277.00	99.92	276.15
2008 12	FIRE DISTRICT TAXES	397,167.68	1,220.07	396,400.91		452.66		314.11
L	LATE LISTING			.21		.21-		
*	YEAR TOTAL	397,167.68	1,220.07	396,401.12		452.45	99.93	314.11
2009 12	FIRE DISTRICT TAXES	403,358.41	120.39	402,491.85		517.06		349.50
L	LATE LISTING			1.26		1.58-		.32
*	YEAR TOTAL	403,358.41	120.39	402,493.11		515.48	99.92	349.82
2010 12	FIRE DISTRICT TAXES	402,067.02	235.37	400,820.86		866.57		379.59
L	LATE LISTING			1.98		2.30-		.32
*	YEAR TOTAL	402,067.02	235.37	400,822.84		864.27	99.91	379.91
2011 12	FIRE DISTRICT TAXES	413,720.18	4,886.84	406,845.36		6,416.14		458.68

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	681.03		418.56		23.97
	* YEAR TOTAL	414,843.74	5,746.71	407,526.39		6,834.70	99.89	482.65
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,584.84		31,725.71		683.66
	L LATE LISTING	1,961.06	1,180.07	1,503.55		418.85		38.66
	* YEAR TOTAL	668,955.27	8,443.08	636,088.39		32,144.56	99.90	722.32
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,517.06		6,322.98		813.83
	L LATE LISTING	1,340.28	323.26	1,164.58		138.95		36.75
	* YEAR TOTAL	656,994.15	4,951.75	649,681.64		6,461.93	99.88	850.58
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,358.77		4,813.50		778.38
	L LATE LISTING	1,199.80	420.65	921.19		195.99		82.62
	* YEAR TOTAL	651,150.45	6,254.00	645,279.96		5,009.49	99.87	861.00
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,299.69		6,092.65		1,096.94
	L LATE LISTING	1,625.22	1,352.19	437.55		1,154.97		32.70
	* YEAR TOTAL	649,114.50	8,733.84	640,737.24		7,247.62	99.83	1,129.64
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	641,371.20		10,830.33		6,287.42
	L LATE LISTING	849.94	630.98	383.40		420.73		45.81
	* YEAR TOTAL	659,338.89	10,876.95	641,754.60		11,251.06	99.04	6,333.23
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	662,964.77		2,354.86		6,332.05
	L LATE LISTING	1,472.02	481.92	989.64		26.99		455.39
	* YEAR TOTAL	673,123.70	9,031.88	663,954.41		2,381.85	99.00	6,787.44
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	996,331.42		2,387.08		9,353.12
	L LATE LISTING	1,484.04	270.97	1,174.26		70.57		239.21
	* YEAR TOTAL	1,009,555.66	6,755.68	997,505.68		2,457.65	99.05	9,592.33
2019	12 FIRE DISTRICT TAXES	1,404,001.56	5,860.36	1,359,765.20		1,884.00		42,352.36
	L LATE LISTING	1,879.61	348.23	1,259.54		152.99		467.08
	* YEAR TOTAL	1,405,881.17	6,208.59	1,361,024.74		2,036.99	96.96	42,819.44

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YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2020 12	FIRE DISTRICT							
	TAXES	1,412,805.00	2,377.13	9,404.78		357.29		1,403,042.93
L	LATE LISTING	4,037.10	56.93	63.50		4.22		3,969.38
*	YEAR TOTAL	1,416,842.10	2,434.06	9,468.28		361.51	.70	1,407,012.31
**	REV UNT TOT	9,873,645.86	72,168.75	8,314,375.49		80,685.09	85.03	1,478,585.28
***	GROUP TOTAL	395,249,922.14	4,728,250.56	358,372,022.01		4,139,076.47	91.72	32,738,823.66

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		8,852.04		4,331.69		9,805.54
*	YEAR TOTAL	22,989.27		8,852.04		4,331.69	57.35	9,805.54
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	22,937.57		6,240.24		37,152.29
*	YEAR TOTAL	66,330.10	66,330.10	22,937.57		6,240.24	43.99	37,152.29
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	25,686.05		6,603.59		57,870.48
*	YEAR TOTAL	90,160.12	90,160.12	25,686.05		6,603.59	35.82	57,870.48
2020 00	VANCE COUNTY TAXES	45,049.27	45,049.27	4,604.32		23.71		40,421.24
*	YEAR TOTAL	45,049.27	45,049.27	4,604.32		23.71	10.28	40,421.24
**	REV UNT TOT	224,528.76	201,539.49	62,079.98		17,199.23	35.31	145,249.55

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC/BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	840.29		345.96		146.16		348.17
*	YEAR TOTAL	840.29		345.96		146.16	58.57	348.17
2018 12	FIRE DISTRICT TAXES	2,770.77	2,770.77	1,002.15		317.54		1,451.08
*	YEAR TOTAL	2,770.77	2,770.77	1,002.15		317.54	47.63	1,451.08
2019 12	FIRE DISTRICT TAXES	5,467.24	5,467.24	1,636.16		337.41		3,493.67
*	YEAR TOTAL	5,467.24	5,467.24	1,636.16		337.41	36.10	3,493.67
2020 12	FIRE DISTRICT TAXES	3,216.33	3,216.33	366.54		.58		2,849.21
*	YEAR TOTAL	3,216.33	3,216.33	366.54		.58	11.42	2,849.21
**	REV UNIT TOT	12,294.63	11,454.34	3,350.81		801.69	33.78	8,142.13
***	GROUP TOTAL	297,010.71	266,979.14	79,685.68		22,806.80	34.51	194,518.23

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY TAXES	77.41		74.57		2.84		
*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15				
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08				
L	LATE LISTING	12.67		12.67				
*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39				
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47				
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17				
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY TAXES	609,356.48		609,356.48				
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00	VANCE COUNTY TAXES	607,921.29		607,921.29				
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
2013 00	VANCE COUNTY TAXES	608,310.46		608,310.46				
*	YEAR TOTAL	608,310.46		608,310.46			100.00	
2014 00	VANCE COUNTY TAXES	609,191.68		609,191.68				
*	YEAR TOTAL	609,191.68		609,191.68			100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58		13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58	100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38				
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66				
L	LATE LISTING			60.52		60.52-		
*	YEAR TOTAL	784,322.66		784,383.18		60.52-100.00		
2018 00	VANCE COUNTY TAXES	802,318.43		802,318.43				
*	YEAR TOTAL	802,318.43		802,318.43			100.00	
2019 00	VANCE COUNTY TAXES	888,627.43		848,043.30				40,584.13
*	YEAR TOTAL	888,627.43		848,043.30		95.44		40,584.13
**	REV UNIT TOT	9,161,861.55	24.26	9,121,320.26		56.10- 99.56		40,597.39

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006 12	FIRE DISTRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007 12	FIRE DISTRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011 12	FIRE DISTRICT TAXES	11,212.98		11,212.98				
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
2012 12	FIRE DISTRICT TAXES	17,464.01		17,464.01				
*	YEAR TOTAL	17,464.01		17,464.01			100.00	
2013 12	FIRE DISTRICT TAXES	17,835.77		17,835.77				
*	YEAR TOTAL	17,835.77		17,835.77			100.00	
2014 12	FIRE DISTRICT TAXES	18,076.29		18,076.29				
*	YEAR TOTAL	18,076.29		18,076.29			100.00	
2015 12	FIRE DISTRICT TAXES	21,895.14	1.06	21,894.47				.67
*	YEAR TOTAL	21,895.14	1.06	21,894.47			100.00	.67
2016 12	FIRE DISTRICT							

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
	* YEAR TOTAL	24,653.10		24,653.10			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20				
	L LATE LISTING			.75		.75-		
	* YEAR TOTAL	24,951.20		24,951.95		.75-100.00		
2018 12	FIRE DISTRICT TAXES	37,572.73		37,572.73				
	* YEAR TOTAL	37,572.73		37,572.73			100.00	
2019 12	FIRE DISTRICT TAXES	56,126.67		56,126.67				
	* YEAR TOTAL	56,126.67		56,126.67			100.00	
	** REV UNT TOT	279,633.64	1.06	279,633.72		.75-100.00		.67
	*** GROUP TOTAL	12,337,542.14	28.33	12,264,575.34		98.57- 99.41		73,065.37

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005 00	VANCE COUNTY TAXES	232,362.23		203,364.49		40.07		28,957.67
*	YEAR TOTAL	232,362.23		203,364.49		40.07	87.54	28,957.67
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,657.99		264.42		28,761.79
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,657.69		264.42	98.32	28,761.79
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,503.39		1,550.06		26,436.85
*	YEAR TOTAL	2,672,490.30		2,644,503.39		1,550.06	99.02	26,436.85
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,354,371.85		623.51		22,864.54
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,354,371.82		623.51	99.04	22,864.54
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,999,984.90		1,922.37		24,525.88
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,999,984.88		1,922.37	98.79	24,525.88

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2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,715.95		27,132.76		22,573.34
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,715.95		27,132.76	98.75	22,573.34
2011 00	VANCE COUNTY 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		49,341.36	98.94	23,841.93
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,071,517.90		55,247.12		27,483.48
*	YEAR TOTAL	2,154,248.50	5,477.76	2,071,517.90		55,247.12	98.73	27,483.48
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,266,282.28		29,954.81		22,974.71
*	YEAR TOTAL	1,319,211.80	5,342.72	1,266,282.28		29,954.81	98.26	22,974.71
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,235.24		83.85		273.78
*	YEAR TOTAL	3,592.87	879.64	3,235.24		83.85	92.38	273.78
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18				18.96
*	YEAR TOTAL	310.14	310.14	291.18			93.89	18.96
**	REV UNIT TOT	16,843,524.08	27,106.51	16,273,837.72		340,867.01	98.65	228,819.35

DATE 7/31/20 200 REGISTERED VEHICLE
 TIME 17:20:20 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003 12	FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004 12	FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
*	YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005 12	FIRE DISTRICT TAXES	5,276.33		4,703.94		1.32		571.07
*	YEAR TOTAL	5,276.33		4,703.94		1.32	89.18	571.07
2006 12	FIRE DISTRICT TAXES	40,840.25		40,319.84		7.62		512.79
*	YEAR TOTAL	40,840.25		40,319.84		7.62	98.75	512.79
2007 12	FIRE DISTRICT TAXES	63,154.07		62,593.45		46.40		514.22
*	YEAR TOTAL	63,154.07		62,593.45		46.40	99.19	514.22
2008 12	FIRE DISTRICT TAXES	56,307.26		55,856.88		16.43		433.95
*	YEAR TOTAL	56,307.26		55,856.88		16.43	99.23	433.95
2009 12	FIRE DISTRICT TAXES	48,832.57		48,181.86		41.41		609.30
*	YEAR TOTAL	48,832.57		48,181.86		41.41	98.76	609.30
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,965.65		262.08		528.81
*	YEAR TOTAL	42,756.54	102.48	41,965.65		262.08	98.77	528.81
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	52,364.66		969.55		524.75
*	YEAR TOTAL	53,858.96	284.46	52,364.66		969.55	99.03	524.75
2012 12	FIRE DISTRICT							

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,577.92		1,251.99		808.44
*	YEAR TOTAL	67,638.35	174.39	65,577.92		1,251.99	98.81	808.44
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,538.76		942.67		762.25
*	YEAR TOTAL	48,243.68	202.41	46,538.76		942.67	98.43	762.25
2014 12	FIRE DISTRICT TAXES	112.52	43.70	99.05		4.29		9.18
*	YEAR TOTAL	112.52	43.70	99.05		4.29	91.85	9.18
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,544.28		5,077.44	98.78	5,275.72
***	GROUP TOTAL	21,536,372.01	33,374.46	20,744,157.21		473,444.00	98.52	318,770.80

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CURR TAX YEAR: 2020

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2020 THRU 7/31/2020
YEAR RANGE 2000 THRU 2020

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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
2020	21,129,901.49	31,781.83	100,737.01	13,767.36	17,134.81	21,213,503.69	106,654.87	131,840.88	21,081,662.81
2019	864,110.83	42.05	42.05			864,152.88	60,025.16	60,025.16	804,127.72
2018	266,792.44	42.05	42.05			266,834.49	14,263.41	14,263.41	252,571.08
2017	170,963.61					170,963.61	2,896.78	2,896.78	168,066.83
2016	142,784.94					142,784.94	798.64	798.64	141,986.30
2015	51,164.12					51,164.12	1,379.61	1,379.61	49,784.51
2014	45,301.16					45,301.16	18.76	18.76	45,282.40
2013	61,780.38					61,780.38	230.89	230.89	61,549.49
2012	52,280.51					52,280.51	21.26	21.26	52,259.25
2011	49,616.16					49,616.16			49,616.16
2010	37,000.92					37,000.92	101.11	101.11	36,899.81
2009	38,482.18					38,482.18			38,482.18
2008	36,556.25					36,556.25	1.85	1.85	36,554.40
2007	39,136.83					39,136.83			39,136.83
2006	40,486.20					40,486.20			40,486.20
2005	42,168.19					42,168.19	7.60	7.60	42,160.59
2004	937.40					937.40			937.40
2003	2,118.95					2,118.95	5.60	5.60	2,113.35
2002	390.90					390.90			390.90
2001	1,151.55					1,151.55			1,151.55
2000	724.23					724.23			724.23
TOTAL	23,073,849.24	31,865.93	100,821.11	13,767.36	17,134.81	23,157,535.54	186,405.54	211,591.55	22,945,943.99
CURRENT INTEREST & COLLECTORS FEES							264.11	3,011.27	
PRIOR INTEREST & COLLECTORS FEES							16,145.93	16,145.93	

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CURR TAX YEAR: 2020

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2020 THRU 7/31/2020
YEAR RANGE 2000 THRU 2020

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL INTEREST & COLLECTORS FEES									
TOTAL PRIOR YEARS TAXES							16,410.04	19,157.20	
TOTAL TAXES & INTEREST & COLLECTORS FEES							79,750.67	79,750.67	
DISCOVERIES TAXES & INTEREST							202,815.58	230,748.75	
NET									
CURRENT YEAR PERCENTAGE .62							202,815.58	230,748.75	

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USER VNCARRIE

CURR TAX YEAR: 2020

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2020 THRU 7/31/2020
YEAR RANGE 2000 THRU 2020

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2020	1,414,408.04	1,721.88	6,394.24	875.96	1,109.73	1,419,692.55	8,004.06	9,834.82	1,409,857.73
2019	51,142.54					51,142.54	4,829.43	4,829.43	46,313.11
2018	11,832.25					11,832.25	788.84	788.84	11,043.41
2017	7,270.86					7,270.86	135.25	135.25	7,135.61
2016	6,369.24					6,369.24	36.01	36.01	6,333.23
2015	1,200.92					1,200.92	69.65	69.65	1,131.27
2014	871.13					871.13	.95	.95	870.18
2013	1,620.72					1,620.72	7.89	7.89	1,612.83
2012	1,531.84					1,531.84	1.08	1.08	1,530.76
2011	1,007.40					1,007.40			1,007.40
2010	909.09					909.09	.37	.37	908.72
2009	959.12					959.12			959.12
2008	748.06					748.06			748.06
2007	790.37					790.37			790.37
2006	778.15					778.15			778.15
2005	876.96					876.96	.25	.25	876.71
2004	32.76					32.76			32.76
2003	70.78					70.78	.19	.19	70.59
2002									
2001									
TOTAL	1,502,420.23	1,721.88	6,394.24	875.96	1,109.73	1,507,704.74	13,873.97	15,704.73	1,492,000.01
CURRENT INTEREST & COLLECTORS FEES							13.59	175.68	
PRIOR INTEREST & COLLECTORS FEES							639.08	639.08	
TOTAL INTEREST & COLLECTORS FEES							652.67	814.76	

ACTIVITIES REPORTING FORM

Vance #6

	2020 /	AUGUST
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Written Action Taken (claims & development)

Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
28-Jul	"		1	2	4		1	2				1		2											1
29-Jul	"				4	1		3			1			1	1								1		1
30-Jul	"	1	1	1	3				1		2														3
31-Jul	"	1	1	1	4	1		2	1			2		2			1								1
3-Aug	"			2	1				2			1													2
4-Aug	"	2	2	2	5		1	3			1	1		2	1										2
5-Aug	"																								
6-Aug	"				4		1	1			2	2											2		2
7-Aug	"		1	3	3			3														1			3
10-Aug	"	1	2	2	3			2						2											
11-Aug	"			3	6			1	2			2					1						1		2
12-Aug	"	1	1	1	2						2														2
13-Aug	"																								
14-Aug	"	2	3	3	6	2		2	1			2		3									1		1
17-Aug	"		3	4	3																	1			1
18-Aug	"																								
19-Aug	"																								
20-Aug	"	1	1	2	3			2						2											1
21-Aug	"	1	1	1	4			3	1			1		3									1		
24-Aug	"		1	1	7		1				3			2											3
			1	2	1									1				1							1
	TOTAL	10	19	30	63	4	4	24	8	0	11	12	0	20	2	0	2	1	0	0	0	2	6	0	26