

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 1, 2015

- | | |
|-------------------|---|
| Invocation | Rev. Joseph Ratliff,
Shiloh Baptist Church |
|-------------------|---|
-
- | | | |
|--|------------------|---|
| 1. Budget Hearing | 6:00 p.m. | FY 2015-2016 Proposed Budget |
| 2. Appointment | 6:15 p.m. | Julie Booth
Water Project Security Account Deposit |
| 3. Appointment | 6:30 p.m. | Mitch Brigulio, Davenport & Company
Debt Refinancing |
| 4. Public Comments (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes) | | |
| 5. <u>Committee Reports and Recommendations</u> | | |
| a. Human Resources Committee | | |
| b. Public Safety Committee | | |
| c. Water Planning Committee | | |
| 6. <u>Finance Director's Report</u> | | |
| a. Vehicle Reimbursement Resolution | | |
| b. Animal Shelter Reimbursement Resolution | | |
| c. VGCC Capital Project Ordinance | | |
| d. Audit Contract and Engagement Letter for FY 2014-15 | | |
| e. Surplus Property | | |
| f. Audit Discussion | | |
| 7. <u>County Manager's Report</u> | | |
| a. Fireworks Permit | | |
| b. Farmers Market Paving | | |
| c. Workforce Development Consortium Agreement | | |
| 8. <u>Consent Agenda Items</u> | | |
| a. Budget Amendments and Transfers | | |
| b. Tax Refunds and Releases | | |
| c. Ambulance Charge-Offs | | |
| d. Monthly Reports | | |
| e. Minutes | | |
| 9. <u>Miscellaneous</u> | | |
| a. Appointments | | |
| b. Voting Delegate and Alternate - NACo Annual Conference | | |

- 10. Closed Session**
 - a. Economic Development Matter**
 - b. Legal Matters**

AGENDA APPOINTMENT FORM

June 1, 2015

Name:

Name of Organization:

Purpose of appearance: Budget Hearing - FY 2015-16 Proposed Budget

Request of Board:

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2015-2016 Proposed Budget of Vance County has been submitted to the Vance County Board of Commissioners. A detailed summary of said Budget is available for public inspection on the County's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 1, 2015 at 6:00 p.m. in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

May 20, 2015

AGENDA APPOINTMENT FORM

June 1, 2015

Name: Julie Booth

Name of Organization:

Purpose of appearance: Discuss Water Project Security Account Deposit

Request of Board:

Kelly Grissom

From: Julie Booth <juliebooth252@gmail.com>
Sent: Tuesday, May 26, 2015 11:06 PM
To: kgrissom@vancecounty.org
Subject: June 1st Board of Commissions Meeting

Kelly,

Thank you for scheduling time for me to address the Board of Commissioners meeting on June 1st.

I will discuss the \$150 fee being charged for Security Deposit.

1. This was not originally addressed when residents were solicited to sign up for County Water Service.
2. This is a financial burden on many residents and no date to return these monies to residents.

Please let me know if you require additional information. I look forward to meeting you.

Julie A Booth
3099 Thomas Road
Henderson, NC 27537
336 847 4976

AGENDA APPOINTMENT FORM

June 1, 2015

Name: Mitch Brigulio

Name of Organization: Davenport & Company

Purpose of appearance: Present Refinancing and Modification Resolutions

Request of Board: Approve Resolutions

Discussion Materials

Vance County, North Carolina



May 19, 2015

Transaction Summary

BB&T Modification



Vance County, North Carolina
BB&T Proposals (as of May 18, 2015)

Borrowing Type	BB&T Proposal			
	VGCC Projects	Refunding of 2009 BB&T Jail	Modification of 2009 BB&T School	Total
Sources				
Par Amount	\$ 982,000	\$ 842,000	\$ 9,750,000	\$ 11,574,000
Equity Contribution	-	239,300	3,900	243,200
Total	\$ 982,000	\$ 1,081,300	\$ 9,753,900	\$ 11,817,200
Uses				
Project Fund	\$ 934,010	\$ -	\$ -	\$ 934,010
Refunding Deposit	-	1,039,300	9,750,000	10,789,300
Cost of Issuance	47,862	41,038	3,900	92,800
Underwriters Discount	-	-	-	-
Additional Proceeds	128	962	-	1,090
Total	\$ 982,000	\$ 1,081,300	\$ 9,753,900	\$ 11,817,200
Interest Rate	2.75%	1.59%	2.81%	N/A
All-In TIC	3.56%	3.69%	3.02%	N/A
Net Debt Service	Total			
Fiscal Year				
2016	\$ 83,760	\$ 230,090	\$ 949,293	\$ 1,263,143
2017	90,310	222,938	896,578	1,209,825
2018	88,495	214,551	878,313	1,181,358
2019	86,680	207,244	860,048	1,153,971
2020	84,865	-	841,783	926,648
2021	83,050	-	823,518	906,568
2022	81,235	-	805,253	886,488
2023	79,420	-	786,988	866,408
2024	76,619	-	768,723	845,341
2025	74,831	-	750,458	825,289
2026	73,044	-	732,193	805,236
2027	71,256	-	713,928	785,184
2028	69,469	-	695,663	765,131
2029	67,681	-	677,398	745,079
2030	65,894	-	659,133	725,026
Total	\$ 1,176,609	\$ 874,822	\$ 11,839,263	\$ 13,890,693
Gross Savings	N/A	\$ 3,778	\$ 736,775	\$ 740,553
Net Present Value Savings	N/A	\$ 3,359	\$ 640,884	\$ 644,243
% Net Present Value Savings	N/A	0.34%	6.57%	N/A

Notes: Interest rates proposed by BB&T for the VGCC projects and Jail refinancing are valid through 6/14/2015. The BB&T VGCC financing and Jail refinancing assumes a closing date of 6/9/2015, \$85,000 for costs of issuance, and a \$3,900 bank fee. The BB&T Modification rate is based on the firm proposal received on 5/18/2015. The BB&T Modification assumes a closing date of 7/1/2015, a \$3,900 bank fee, and accrued interest at the prior interest rate through the closing date is assumed to be paid on the next interest payment date (9/1/2015).



Refunding Summary

BB&T Modification

Summary of Refunding Results

	2009 Jail	2009 School	Total
Bond Refunded			
Par Refunded	\$ 1,000,000	\$ 9,750,000	\$ 10,750,000
Coupon	3.930%	3.870%	N/A
Call Date	6/19/2015	7/1/2015	N/A
Call Price	100.00%	100.00%	N/A
Maturities Refunded	6/19/2015 -	9/1/2015 -	N/A
	6/19/2019	9/1/2029	N/A

Refunding Bonds

Bond Par Amount	\$ 842,000	\$ 9,750,000	\$ 10,592,000
Final Maturity	6/1/2019	9/1/2029	9/1/2029
Interest Rate	1.590%	2.810%	N/A
All-In TIC	3.692%	3.025%	N/A

Savings

Gross Savings	\$ 3,778	\$ 736,775	\$ 740,553
Net PV Savings	\$ 3,359	\$ 640,884	\$ 644,243
Net PV Savings %	0.336%	6.573%	N/A
Average Annual Savings	\$ 944	\$ 49,118	\$ 49,370

Annual Savings by Series

Year	2009 Jail	2009 School	Total
6/30/2015	\$ -	\$ -	\$ -
6/30/2016	1,350	61,555	62,905
6/30/2017	643	93,015	93,658
6/30/2018	1,169	86,125	87,294
6/30/2019	616	79,235	79,851
6/30/2020		72,345	72,345
6/30/2021		65,455	65,455
6/30/2022		58,565	58,565
6/30/2023		51,675	51,675
6/30/2024		44,785	44,785
6/30/2025		37,895	37,895
6/30/2026		31,005	31,005
6/30/2027		24,115	24,115
6/30/2028		17,225	17,225
6/30/2029		10,335	10,335
6/30/2030		3,445	3,445
Total	\$ 3,778	\$ 736,775	\$ 740,553

Notes:

- The BB&T VGCC financing and Jail refinancing assumes a closing date of 6/9/2015, \$85,000 for costs of issuance, and a \$3,900 bank fee.
- The BB&T Modification rate is based on the firm proposal received on 5/18/2015. The BB&T Modification assumes a closing date of 7/1/2015, a \$3,900 bank fee, and accrued interest at the prior interest rate through the closing date is assumed to be paid on the next interest payment date (9/1/2015).
- Includes County equity contributions totaling \$243,200. As it relates to the BB&T Jail refinancing, a \$239,300 equity contribution will be made at closing which is equal to the FY 2015 Debt Service on the original BB&T Jail financing. Additionally, as it relates to the BB&T Modification, a \$3,900 equity contribution will be made at closing for the associated bank fees.

Municipal Advisor Disclosure



The enclosed information relates to an existing or potential municipal advisor engagement.

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The Board of Commissioners for the County of Vance, North Carolina met in a regular meeting in the Commissioners' Meeting Room at the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina at 6:00 p.m. on June 1, 2015.

Present: Chairman Archie B. Taylor, Jr., presiding, and Commissioners

Absent: Commissioners

Also present: _____

* * * * *

Commissioner _____ introduced the following resolution the title of which was read and copies of which had been distributed to each Commissioner:

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A FINANCING AGREEMENT AND DEED OF TRUST AND RELATED DOCUMENTS IN CONNECTION WITH THE FINANCING AND REFINANCING OF CERTAIN IMPROVEMENTS

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

Section 1. The Board does hereby find and determine as follows:

(a) The Board has determined to enter into an installment contract financing for the purpose of providing funds, together with any other available funds, to pay the cost of (i) financing the County's share of the cost of various community college improvements for the facilities of Vance-Granville Community College (the "Project") and (ii) refinancing an existing installment financing

agreement entered into for the purpose of financing various improvements to the County jail facility (the “Prior Project”).

(b) After a public hearing and due consideration, the Board has determined that the most efficient manner of financing the Project and refinancing the Prior Project will be through the entering of a Financing Agreement and Deed of Trust (the “Agreement”) between the County and Branch Banking and Trust Company (the “Bank”) pursuant to Section 160A-20 of the General Statutes of North Carolina, as amended. At the Board’s May 4, 2015 meeting, the Board formally approved and accepted the proposal of the Bank to provide the above-described financing pursuant to the Agreement.

(c) Pursuant to the Agreement, the Bank will advance moneys to the County in an amount of not to exceed \$1,900,000 to pay the cost of the Project and refinance the Prior Project, and the County will repay the advancement in installments, with interest (the “Installment Payments”), as described in the Agreement.

(d) In order to secure the repayment pursuant to the terms of the Agreement by the County the advance of moneys to pay the cost of the Project and refinance the Prior Project, the County will pursuant to the Agreement grant to the Bank a deed of trust on all or a portion the real property relating to the Prior Project being refinanced with the funds advanced pursuant to the Agreement.

(e) There has been presented to the Board at this meeting a draft of the Agreement.

Section 2. In order to provide for the financing of the Project and the refinancing of the Prior Project, the County is hereby authorized to enter into the Agreement and receive advancement pursuant thereto in a principal amount not to exceed \$1,900,000. The County shall repay the advancement in installments due in the amounts and at the times set forth in the Agreement. The payments of the Installment Payments shall be designated as principal and interest as provided in the

Agreement.

Section 3. The Board hereby approves the Agreement in substantially the form presented at this meeting. The Chairman, the Vice Chairman and the County Manager are each hereby authorized to execute and deliver on behalf of the County said document in substantially the form presented at this meeting, containing such insertions, deletions and filling in of blanks as the person executing such document shall approve, such execution to be conclusive evidence of approval by the Board of any such changes. The Clerk to the Board or any Deputy or Assistant Clerk to the Board is hereby authorized and directed to affix the seal of the County to each of said documents and to attest the same.

Section 4. No deficiency judgment may be rendered against the County in any action for breach of any contractual obligation authorized pursuant to this resolution and the taxing power of the County is not and may not be pledged directly or indirectly to secure any moneys due under any contract herein authorized.

Section 5. The Chairman, the Vice Chairman, the County Manager, the Finance Director, the County Attorney and the Clerk to the Board of the County, and any other officers, agents and employees of the County, are hereby authorized and directed to execute and deliver such closing certificates, agreements, opinions and other items of evidence as shall be deemed necessary to consummate the transactions described above.

Section 6. This resolution shall take effect immediately upon its passage.

Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution entitled "RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A FINANCING AGREEMENT AND DEED OF TRUST AND RELATED DOCUMENTS IN CONNECTION WITH THE FINANCING AND

REFINANCING OF CERTAIN IMPROVEMENTS” was passed by the following vote:

Ayes:_____

Noes:_____

Thereupon, Commissioner _____ introduced the following resolution
the title of which was read and copies of which had been distributed to each Commissioner:

**RESOLUTION APPROVING AND AUTHORIZING AN INTEREST RATE
MODIFICATION OF AN EXISTING INSTALLMENT FINANCING
AGREEMENT**

BE IT RESOLVED by the Board of Commissioners (the “Board”) for the County of
Vance, North Carolina (the “County”) as follows:

Section 1. The Board does hereby find and determine as follows:

(a) On April 15, 2009, the County entered into a Financing Agreement and Deed of Trust
(the “Original Agreement”) with Branch Banking and Trust Company (the “Bank”) for the
purpose of financing various school improvements.

(b) The Bank has offered to modify the interest rate with respect to the Original
Agreement from 3.87% per annum to 2.81% per annum (the “Loan Modification”).

Section 2. The Board does hereby approve the Loan Modification and the Chairman, the
Vice Chairman, the County Manager, the Finance Director, the County Attorney and the Clerk to
the Board of the County and any other officers, agents and employees of the County are hereby
authorized and directed to execute and deliver such agreements, closing certificates, opinions
and other items of evidence as shall be deemed necessary to consummate the Loan Modification
transaction.

Section 3. This resolution shall take effect immediately upon its passage.

Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution entitled “RESOLUTION APPROVING AND AUTHORIZING AN INTEREST RATE MODIFICATION OF AN EXISTING INSTALLMENT FINANCING AGREEMENT” was passed by the following vote:

Ayes: _____

Noes: _____

* * * * *

***Committee Reports
and Recommendations***

Vance County

Committee Reports and Recommendations

June 1, 2015

Human Resources Committee

Position Vacancies. (A) Social Services has a position vacancy for an *Income Maintenance Caseworker II* in Food and Nutrition. This position involves taking applications, determining eligibility and maintaining cases for Family & Children Medicaid services. (B) Social Services has a position vacancy for an *HR Aide* at the Senior Center. This position provides personal care and home management tasks for home-based clients. (C) The Jail has five *(5) Detention Officers* position vacancies. These positions are critical to the safety and security of the Jail. (D) The Jail has a position vacancy for a *Detention Lieutenant*. This is a supervisory position that is critical to the safety and security of the Jail. *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the filling of the vacant positions as requested.*

Public Safety Committee

Animal Shelter Project. The committee (Brummitt [C], Brown, and Wilder) met on Wednesday, May 27 to review the preliminary architectural report (PAR), preliminary building and floor plan, and the proposed budget and timeline for completion of the project. The committee suggested minor modifications to the proposed design and recommended approving the plan which allows us to proceed with the next phases of formal design. Based on the completed PAR, it is anticipated that building construction will cost \$1,120,000 for an 8,000 square foot building at \$140 per square foot. A total project budget of \$1,720,000 has been developed with the assistance of the project architect and USDA. The notable costs beyond construction include the architectural services, construction financing interest, purchase and installation of kennels, extension of sewer line to the property, and grant administration and other services by the Kerr-Tar COG. In order to avoid a possible request for additional funds during the life of the project, USDA recommended budgeting inflationary factors across the various line items. Based on the total project estimate, we can expect an annual debt service of approximately \$92,500 for a 30 year USDA loan. Previously the County submitted the pre-application for funding and it is anticipated that USDA will provide an invitation to submit the full funding application within the next two weeks. The committee recommended submitting the full funding application upon receiving the invitation from USDA. *Recommendations: (1) Authorize submittal of a USDA funding application for all available grant and loan proceeds upon receiving an invitation to apply from USDA, and to authorize the chairman to execute all grant related documents. (2) Approve the general building layout and floorplan as developed by the project architect and authorize proceeding with design development, construction documents and construction bidding phases.*

Fire Incident Billing. The committee also reviewed a proposal to contract for fire incident billing services for the Vance County Fire Department. Fire incident billing allows fire departments to recoup some of their costs for responding to motor vehicle accidents, structure fires, or hazardous materials incidents. In some cases, insurance funds are available to reimburse the responding fire department. The billing company submits a claim to the insurance company on behalf of the fire department and is paid a percentage of what is collected. It should be noted that billing will only be sent to insurance companies and no individuals will be billed. The committee recommended proceeding with Integrity Billing Service for this service and is aware that a resolution and proposed pricing structure will be developed and presented at a future meeting for formal approval prior to the service beginning. ***Recommendation:** Approve contracting with Integrity Billing Service from South Hill, VA to begin fire incident billing for the Vance County Fire Department. A resolution and proposed pricing structure will be presented at the July 2015 Board of Commissioners meeting.*

Water Planning Committee

See Monthly Reports

Animal Shelter Construction Project Tentative Timeline

1/5/2015 – Authorization to (1) move forward with planning for a new animal shelter, including submission of a pre-application to USDA for all available grants and loans (2) seek other related grants and donations; and (3) advertise and send out RFQs in order to obtain project architect.

2/4/2015 – Release of Animal Shelter Architect RFQs

2/23/2015 – Submittal Deadline for Animal Shelter Architect RFQs

03/10/2015 – Public Safety Committee meeting to review responses to RFQs

4/6/2015 – Architectural Contract Awarded to Baxter Armistead Architecture and budget amendment approved in amount of \$55,750 plus reimbursable expenses.

4/14/2015 – Introductory Conference Call with USDA, Architect (Joe Armistead), and COG; USDA planned for County to submit Preliminary Architectural Report (PAR) and Budget to USDA within 45 days (by June 1).

4/29/2015 – Meeting with County Staff and Architect to discuss next steps; Architect provided USDA contract template and will begin working on Preliminary Architectural Report for USDA.

5/1/2015 – Corresponded with Attorney Care regarding best way to handle review of single hard copy of contract.

5/4/2015 – Attorney received contract for review.

5/6/2015 – Attorney provided requested revisions and returned the contract to county staff.

5/9/2015 – Staff corresponded with Architect and scheduled a meeting to revise changes with Architect and to finalize contract.

5/13/2015 – Meeting with Architect to review contract as per attorney comments;

5/15/2015 – PAR and Budget to USDA; As per USDA – plan to have funds obligated by October 1st

5/18/2015 – Meeting with Architect and Attorney to finalize contract

5/19/2015 – Architectural Services contract executed

5/27/2015 – Public Safety Committee meeting to review project budget and proposed building layout and floorplans.

6/1/2015 – Commissioners to (1) authorize submittal of full funding application to USDA (2) Approve building layout and floorplan (3) Authorize proceeding with design development, construction documents and bidding phases of architectural work.

6/2015 – Submittal of full funding application to USDA (subject to receiving letter of invitation to apply).

6/2015 – 8/2015 – Completion of building design and construction/bidding documents.

9/2015 – Release of Requests for Bids for Construction.

10/2015 - Board to award construction contract. (Subject to receiving USDA fund obligation)

11/15/2015 – Start of Construction – Anticipate completion by June 15, 2016.

12/1/2015 – Interim Construction Financing available

6/2016 – Construction to be completed

1/1/2017 – Construction needs to be complete as per property deed agreement.



May 19, 2015

PRELIMINARY ARCHITECTURAL FEASIBILITY REPORT

Please find below the Feasibility Report you requested.

- I. **GENERAL:** Baxter Armistead Architecture, PC has been asked to assist the Owner, Vance County with design services for their new Animal Shelter facility.
- A. **Need for facility:** Vance County has established a local goal of constructing a new animal shelter within two years. A proposed animal shelter would principally reduce the number of stray animals in Vance County. The current facility is over capacity, necessitating multi-animal kenneling and outdoor space that is non-sheltered. Additionally, the facility will allow outdoor overflow kenneling to be indoors and decrease multi-animal kenneling. Also, a modernized facility will convenience patrons and likely increase animal adoption rates.
- B. **Existing Facilities:** Vance County owns and operates an animal rescue shelter that was built in the mid-1970s. The current facility requires ongoing repair and maintenance and does not provide the accommodations that are necessary to comply with current regulations and practices. A primary purpose of the shelter is to protect domesticated animal welfare and serve the citizen's public safety needs from feral animals. Current services provided by staff include temporary kenneling for dogs and cats, investigating animal cruelty complaints, capturing stray dogs and cats, and enforcing North Carolina General Statutes and local County Ordinances related to domestic animal public safety.
- C. **Proposed Facility:**
The proposed facility is as follows:
- 5 acre site
 - Animal Shelter (Approximately 8,000 sq.ft.)
 - Anticipated to be load-bearing masonry with a wood trussed roof.
 - Slab on grade.
 - Number of Kennels: Twenty-four (24 – 4'x6')
 - Twenty-four (24 – 30"x30")
 - Sixty-four (64 – 24"x30")
 - Number of Quarantine Kennels: Twenty (20 – 4'x6')
 - Director's Office
 - Cubicle Office for Animal Control Officers
 - Exam & Processing Room
 - Sally Port
 - Storage
- All construction will be put out for Competitive Bids to qualified general contractors.
- D. **Building Sites:**
1. Owner's facilities, as described in Section C are to be provided on a (5) acre site. This location has been donated to the County for the specific use of a New Animal Shelter.
 2. Location: Reference D.B.864 Pg.403, Tax Map 220-03-02, lot is located between Brodie Road & Julia Avenue, Henderson, NC 27536.
 - Alternate Locations: Alternate locations were not considered, given the property donation.
 3. Site Plan – The site design will be provided as a part of our design services.
 4. Site Suitability – The existing site is suitable for the Owner's requirements.

E. Cost Estimate

1. Construction

Animal Shelter (8,000 sf) \$1,120,000.00
 (Cost per sq. ft. = \$140.00)

2. Land and rights.

\$ 0.00

3. Legal

\$ 5,000.00

4. Design Fees

\$ 55,750.00

Add. Services/ Reimbursable

(\$ 10,000.00) Not to Exceed

5. Interest

\$ 87,250.00

6. Equipment

\$ 150,000.00

7. Contingencies

\$ 112,000.00

8. Refinancing

9. Other (describe)

a. Construction Inspections

\$ 8,000.00

(Material Testing during Construction= \$6,000.00)

b. Environmental Phase I Study

\$ 5,000.00

c. Appraisal

\$ 5,000.00

10. Administrative Fees:

a. Kerr Tar Admin Fees (5% of Construction)

\$ 56,000.00

11. Miscellaneous

\$ 100,000.00

TOTAL COST ESTIMATE**\$1,720,000.00****F. Estimated Annual Operating Budget:**

- i. Owner has provided in a separate document information regarding the financials of the organization.

G. Maps, Drawings, Sketches and Photographs:

1. Maps (existing survey attached)
2. Drawings and Sketches (See attached sketch of preliminary Floor Plan & Elevation.)
3. Photographs (none)

H. Construction Problems

No construction problems are anticipated.

I. Conclusions

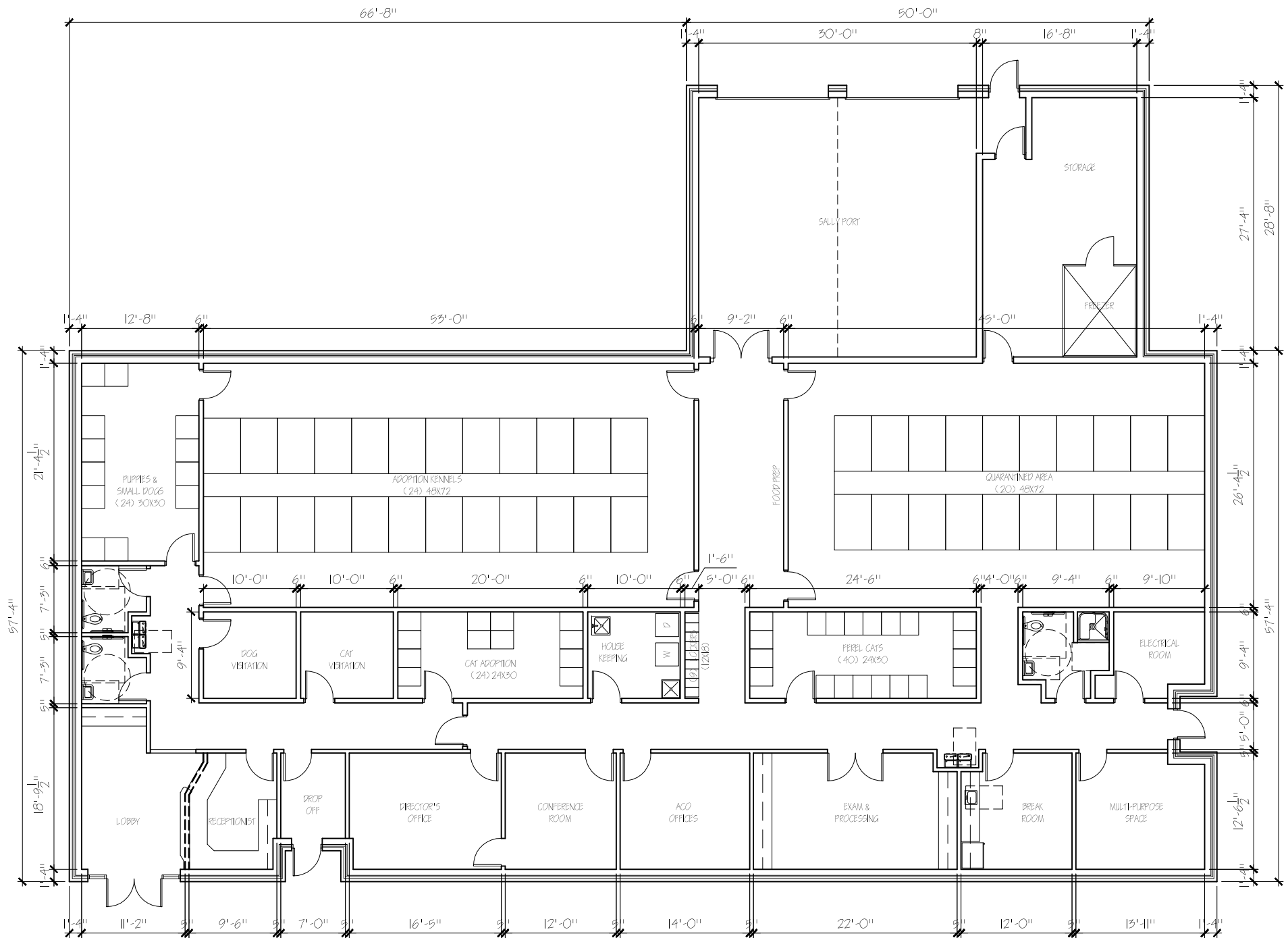
It is our recommendation that Vance County move forward with the design and construction of the new Animal Shelter facility. Our recommendation is based on the age and location, as well as the cost of maintaining operations at the existing facilities. It is our opinion that the new facility will afford Vance County Animal Shelter a more modern environment, potentially operational cost savings and a better location allowing them to serve the community better.

Thank you,

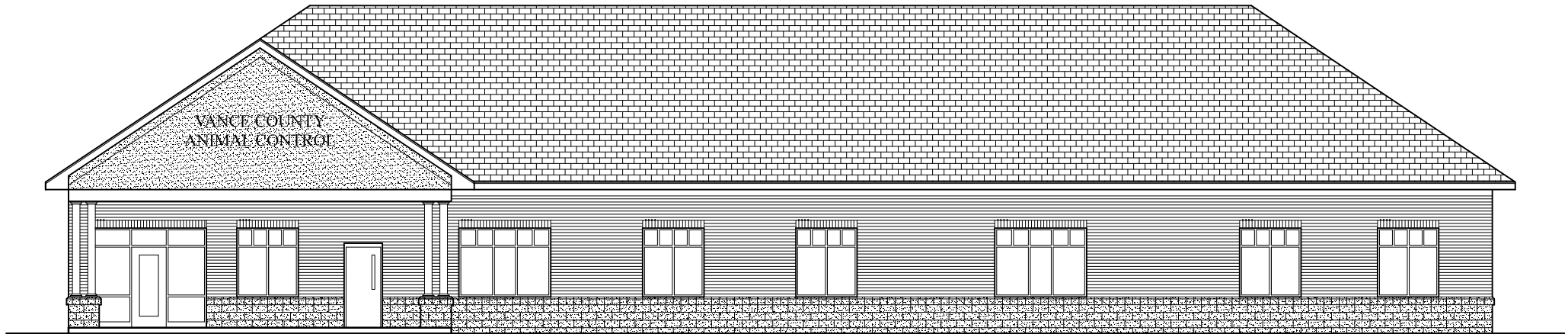


Joe Armistead, AIA
 Baxter Armistead Architecture, PC

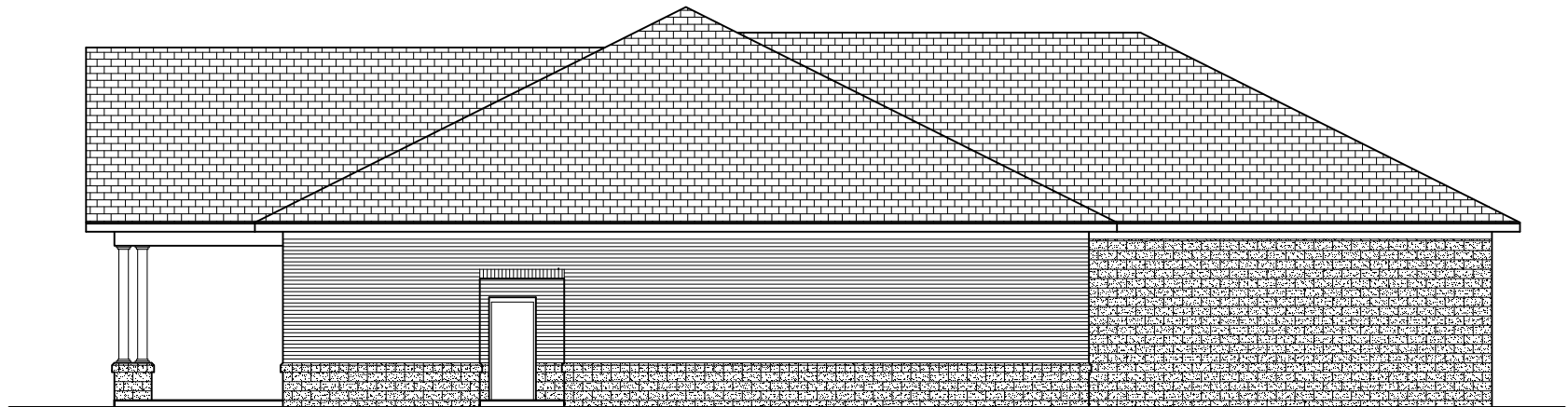




MAIN BUILDING - 7,065 SF
 SALLY PORT / STORAGE - 1,455 SF
 TOTAL ROOFED AREA - 8,667 SF



D3
A-1
FRONT ELEVATION
 SCALE: 1/8"=1'-0"



D1
A-1
RIGHT SIDE ELEVATION
 SCALE: 1/8"=1'-0"

Vance County Water District
Operations Report
May 2015

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>May 2015 (Apr 22 – May 26)</u>
Work Order Completions:		
Flush Lines	3	0
Set Meters	168	34
Replace Meter	2	1
Locate Lines	138	19
Odor In Water / Chlorine Check	5	0
Check Usage / Leaks	166	3
Replace Meter Lid	1	4
Low pressure / No Water	14	2
Water Main Break	2	1
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	31	3
Phase 1 and 2 construction responses:	67	0
Water line repairs	2	0
Shut off Notices	341	0
Actual Shut offs	33	0
Restores	23	0
Cross Connection Checks	2	0
Intent to Serve inspections	3	0
<u>Satellite Office Activity:</u>		
Information requests	83	10
Bill pays	669	75
Applications received	117	18

Billing Summaries:

February Billing 1/22/2015 through 2/24/2015

617 Total bills of which 374 were metered services

Gallons billed 1,104,809 Average usage 2,954 @ .00719 = \$21.23 plus \$ 30 base = \$51.23

March Billing 2/24/2015 through 3/23/2015

625 Total bills of which 390 were metered services

Gallons billed 1,397,680 Average usage 3,584 @ .00719 = \$25.76 plus \$ 30 base = \$55.76

April Billing 3/23/2015 through 4/22/2015

659 Total bills of which 428 were metered services

Gallons billed 1,527,810 Average usage 3,570 @ .00719 = \$25.66 plus \$ 30 base = \$ 55.66

May Billing 4/23/2015 through 5/26/2015

709 Total bills of which 479 were metered services

Gallons billed 1,372,510 Average usage 2,865 @ .00719 = \$20.59 plus \$ 30 Base = \$ 50.59

Water System Overview:

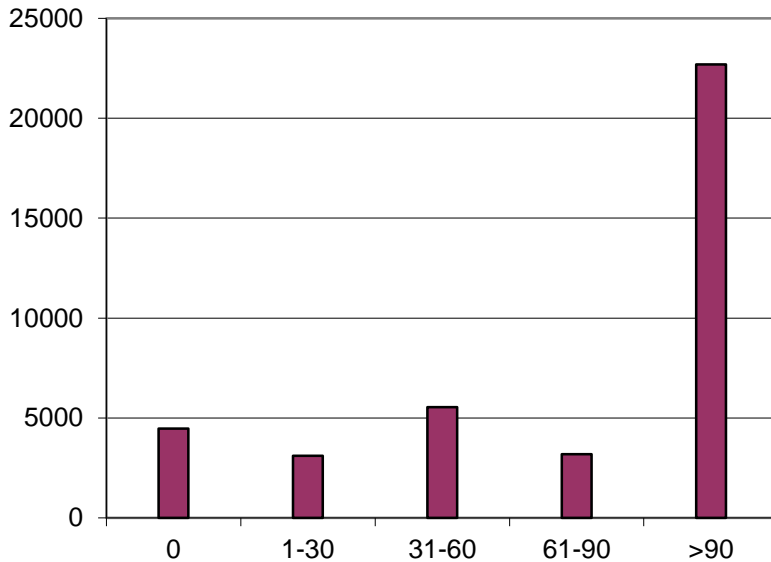
Customer disconnection letters will be compiled on 06/05/2015 and mailed for a shut off date on June 23, 2015. The current customer count in Phase 1A is 230 availability accounts and 398 metered accounts. The current customer count in Phase 2 is 0 availability customers due to the 90 day grace period ending 7/1/2015 and 94 metered accounts.

Water services installed in Phases 2A and 2B is 279 connections; in Phase 2A, 173 services installed, in Phase 2B, 106 services installed. The signups in new road additions in Phase 2A is 90 and in Phase 2B is 99. There is a total of 1085 customers committed to the water system countywide.

The current past due balance amounts are shown on the attached page.

Vance County Water District
Operations Report
May 2015

Availability Aging Report for Vance County



Availability Accounts AR*

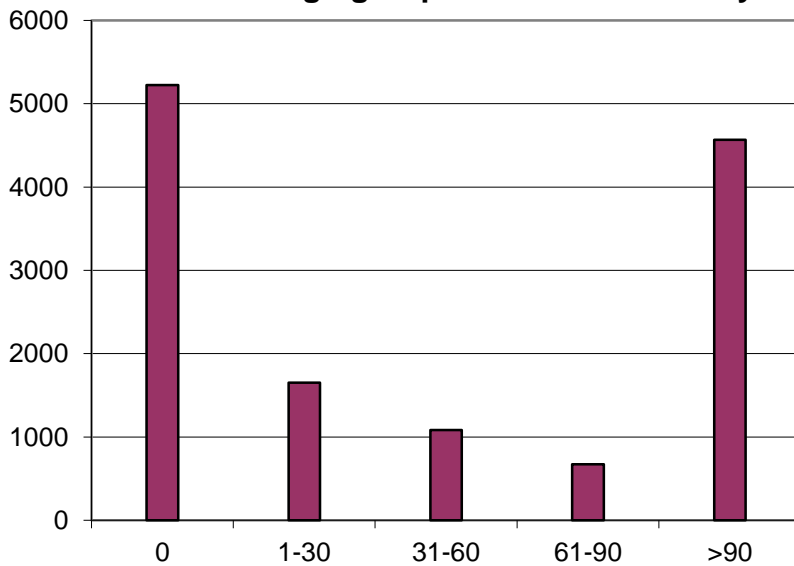
Age	Current Monthly
0	\$ 4,471.30
1-30	\$ 3,105.90
31-60	\$ 5,547.60
61-90	\$ 3,189.80
>90	\$22,694.00

Total Availability AR to date

\$ 39,008.60

Number of Customers (07) (02) (03) (96)

Metered Aging Report for Vance County



Metered Services AR*

Age	Current Month
0	\$ 5,222.33
1-30	\$ 1,653.64
31-60	\$ 1,084.13
61-90	\$ 670.82
>90	\$ 4,568.95

Total Metered AR to date

\$ 13,199.87

Both accounts

\$ 52,208.47

Number of Customers (19) (04) (04) (36)

*Graph information as of May 26, 2015

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
04/01/2015 TO 04/30/2015

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	2.86	12.56	20.00	38
16-367-436701 WATER LINE REIMB-CITY	16,039.39	16,039.39	14,266.00	0
16-375-437500 METERED WATER SALES	22,183.14	197,477.64	239,000.00	73
16-375-437501 NON-METERED WATER REVENUE	4,937.00	28,217.13	80,640.00	29
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	1,078.00	0.00	0
16-376-437505 CONNECTION FEES	1,850.00	12,225.00	0.00	0
16-376-437506 RECONNECT FEES	0.00	0.00	3,200.00	0
16-376-437507 NSF CHECK FEES	0.00	243.00	1,600.00	15
16-376-437508 LATE PAYMENT FEES	520.32	6,904.62	1,600.00	399
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	188,979.00	0
TOTAL REVENUE	45,532.71	262,197.34	529,305.00	34
EXPENDITURE:				
16-665-500011 TELEPHONE & POSTAGE	0.00	0.00	5,500.00	0
16-665-500013 UTILITIES	367.74	2,777.92	13,350.00	10
16-665-500026 ADVERTISING	0.00	0.00	5,500.00	0
16-665-500033 DEPARTMENTAL SUPPLIES	448.83	5,324.72	28,875.00	5
16-665-500044 SPECIAL CONTRACTED SERVICES	3,893.40	37,195.20	40,896.00	72
16-665-500045 CONTRACTED SERVICES	5,496.62	56,456.26	46,800.00	87
16-665-500054 INSURANCE & BONDS	0.00	559.00	1,500.00	37
16-665-500079 PURCHASED WATER	4,272.30	49,929.95	66,385.00	62
16-665-500088 BANK SERVICE CHARGES	23.80	326.88	250.00	113
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	21,000.00	0
16-665-500284 CAPACITY FEE-CITY	0.00	52,875.00	52,875.00	0
16-665-500286 SYSTEM MAINTENANCE	0.00	0.00	28,125.00	0
16-665-500347 PERMITS	0.00	780.00	870.00	90
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,400.00	0
16-696-500063 TRANSFER TO DEBT SER GENERAL	0.00	0.00	188,979.00	0
TOTAL EXPENDITURE	14,502.69	206,224.93	529,305.00	22
EXCESS (DEFICIT) OF REVENUE	31,030.02	55,972.41	0.00	

Finance Director's Report

Vance County
Finance Director's Report to the Board
June 1, 2015

A. Vehicle Financing Reimbursement Resolution. The FY 14-15 budget appropriated funds for the replacement of Sheriff's Department vehicles as well as a new ambulance and cardiac monitor for EMS. These items will be financed through a lease purchase over the course of four years. The vehicles have been ordered and financing will be secured at a later date. The reimbursement resolution allows the County to be reimbursed for the expense of the vehicles once the financing proceeds are in place.

***Recommendation:** Approve reimbursement resolution for the lease purchase of nine Sheriff's vehicles, one ambulance, and one cardiac monitor with financing proceeds to be secured at a later date.*

B. Animal Shelter Reimbursement Resolution. The Board of Commissioners previously approved an architectural contract for a new Animal Shelter facility. This resolution allows the County to be reimbursed for initial design fees and other expenses through financing proceeds. ***Recommendation:** Approve reimbursement resolution allowing the County to be reimbursed through financing proceeds for expenses incurred towards the construction of a new Animal Shelter facility.*

C. VGCC Capital Project Ordinance. The Board of Commissioners has previously committed to financing a variety of renovations and repairs on the campus of Vance-Granville Community College. The capital project ordinance sets the budget for the project and allows funds to be spent once the financing proceeds are in place. ***Recommendation:** Approve capital project ordinance for various renovations and repairs at Vance-Granville Community College to be funded by an installment financing agreement with BB&T.*

D. Audit Contract and Engagement Letter for FY 2014-15. The County solicited bids for audit services prior to the FY 2013-14 audit and selected Carr, Riggs, & Ingram to perform those services. The audit for fiscal year ending June 30, 2015 will be the 2nd of a three year agreement with CRI. ***Recommendation:** Approve contract with Carr, Riggs, & Ingram to perform the audit for fiscal year ending June 30, 2015 at a cost of \$45,500 and authorize the Board Chair to sign said contract as well as the engagement letter.*

E. Surplus Property. See attached listing for approval.

F. Audit Discussion. Commissioner Deborah F. Brown requested a discussion regarding the FY 13-14 audit.

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

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

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

(a) Section 1.150-2 of the Treasury Regulations (the "Regulations") prescribes specific procedures which will be applicable to certain bonds or notes issued by the County including, without limitation, a requirement that the County declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the County prior to, or within sixty (60) days of, payment of the expenditures to be reimbursed.

(b) This declaration of official intent is made pursuant to Section 1.150-2 of the Treasury Regulations to expressly declare the official intent of the County to reimburse itself from the proceeds of debt to be hereinafter incurred by the County for certain expenditures paid by the County on or after the date which is sixty (60) days prior to the date hereof.

(c) The County desires to expend its own funds for the purpose of paying certain expenditures in relation to the purchase and equipping of nine police vehicles, one ambulance, and one cardiac monitor (the "Equipment"), for which expenditures the County reasonably expects to reimburse itself from the proceeds of debt to be incurred by the County.

(d) \$420,262 is the maximum principal amount of debt expected to be incurred for the purpose of paying the costs of the Equipment as specified in (c) above.

Adopted this 1st day of June, 2015.

Archie B. Taylor, Jr., Chairman

ATTEST:

Kelly Grissom, Clerk to the Board

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

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

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

(a) Section 1.150-2 of the Treasury Regulations (the "Regulations") prescribes specific procedures which will be applicable to certain bonds or notes issued by the County including, without limitation, a requirement that the County declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the County prior to, or within sixty (60) days of, payment of the expenditures to be reimbursed.

(b) This declaration of official intent is made pursuant to Section 1.150-2 of the Treasury Regulations to expressly declare the official intent of the County to reimburse itself from the proceeds of debt to be hereinafter incurred by the County for certain expenditures paid by the County on or after the date which is sixty (60) days prior to the date hereof.

(c) The County desires to expend its own funds for the purpose of paying certain costs of design and other preliminary expenditures in relation to the construction and equipping of a new Animal Shelter (the "Project"), for which expenditures the County reasonably expects to reimburse itself from the proceeds of debt to be incurred by the County.

(d) \$1,720,000 is the maximum principal amount of debt expected to be incurred for the purpose of paying the costs of the Project as specified in (c) above.

Adopted this 1st day of June, 2015.

Archie B. Taylor, Jr., Chairman

ATTEST:

Kelly H. Grissom, Clerk to the Board

Vance-Granville Community College Renovations Capital Project Ordinance

BE IT ORDAINED by the Governing Board of the County of Vance, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1. The project authorized is various renovations and repairs of the campus of Vance-Granville Community College to be financed through an installment financing arrangement.

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Legal/Fiscal Costs	\$	47,862
Contracted Services		42,180
Contingency		60,158
Construction		1,143,009
TOTAL		1,293,209

Section 4. The following revenues are anticipated to be available to complete this project:

Installment Financing Proceeds	\$	982,000
Granville County Contribution		311,209
TOTAL		1,293,209

Section 5. The Finance Director is hereby directed to maintain within the Capital Project Fund sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 3.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 9. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the project.

Adopted this 1st day of June, 2015.

Archie B. Taylor Jr., Chairman
Vance County Board of Commissioners

May 15, 2015

To Board of Commissioners of the County of Vance and Vance County Finance Department

We are pleased to confirm our understanding of the services we are to provide Vance County for the year ended June 30, 2015. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Vance County as of and for the year ended June 30, 2015. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Vance County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Vance County's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Pension liabilities schedule

We have also been engaged to report on supplementary information other than RSI that accompanies Vance County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditors' report on the financial statements:

- 1) Schedule of expenditures of federal and state awards.
- 2) Budgetary comparison information for the general fund, major funds, and any annually budgeted special revenue funds.
- 3) Analyses of ad valorem taxes.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996, OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and the State Single Audit Implementation Act.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The OMB Circular A-133 report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major programs in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Commissioners of the County of Vance. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations

from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal and state awards; federal and state award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal and state award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Vance County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Vance County's major programs. The purpose of these procedures will be to express an opinion on Vance County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal and state awards and related notes, appropriate sections of the Data Collection Form summarizing our audit findings, and the annual financial information report of Vance County in conformity with U.S. generally accepted accounting principles and OMB Circular A-133 based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal and state awards,

and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review prior to the beginning of fieldwork.

You are responsible for identifying all federal and state awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal and state awards (including notes and noncash assistance received) in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal and state awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal and state awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal and state awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal and state awards in accordance with OMB Circular A-133; (2) you believe the schedule of expenditures of federal and state awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal and state awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current

findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to using the auditor's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal and state awards, related notes, and any other nonaudit services we provide, including assistance in preparation of the financial statements, Data Collection form, and annual financial information report. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal and state awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal and state awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal and state awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to Board of Commissioners; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Carr, Riggs & Ingram, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to State of North Carolina or its designee, a federal and/or state agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Carr, Riggs & Ingram, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the federal and state funding agencies. If we are aware that

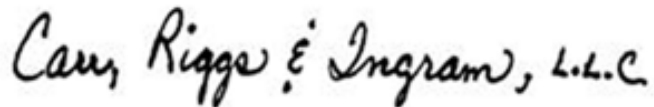
a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to issue our reports no later than October 31, 2014. Dean Horne is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$45,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our audit engagement ends on the delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

We appreciate the opportunity to be of service to the County of Vance and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Carr, Riggs & Ingram, LLC

RESPONSE:

This letter correctly sets forth the understanding of the County of Vance.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



System Review Report

January 31, 2014

To the Partners of Carr, Riggs & Ingram, LLC
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Carr, Riggs & Ingram, LLC (the firm) applicable to non-SEC issuers in effect for the year ended June 30, 2013. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*; audits of employee benefit plans, and audits performed under FDICIA.

In our opinion, the system of quality control for the accounting and auditing practice of Carr, Riggs & Ingram, LLC applicable to non-SEC issuers in effect for the year ended June 30, 2013, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Carr, Riggs & Ingram, LLC has received a peer review rating of *pass*.

Eide Bailly LLP

www.eidebailly.com

800 Nicollet Mall, Ste. 1300 | Minneapolis, MN 55402-7033 | T 612.253.6500 | F 612.253.6600 | EOE

CONTRACT TO AUDIT ACCOUNTS

Of _____
Primary Governmental Unit

Discretely Presented Component Unit (DPCU) if applicable

On this _____ day of _____, _____,

Auditor: _____ Auditor Mailing Address: _____

_____ Hereinafter referred to as The Auditor

and _____ (Governing Board(s)) of _____

(Primary Government)

and _____ : hereinafter referred to as the Governmental Unit(s), agree as follows:
(Discretely Presented Component Unit)

1. The Auditor shall audit all statements and disclosures required by generally accepted accounting principles (GAAP) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit (s) for the period beginning _____, _____, and ending _____. The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion will be rendered in relation to (as applicable) the governmental activities, the business-type activities, the aggregate DPCU's, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types).
2. At a minimum, the Auditor shall conduct his/her audit and render his/her report in accordance with generally accepted auditing standards. The Auditor shall perform the audit in accordance with *Government Auditing Standards* if required by the State Single Audit Implementation Act, as codified in G.S. 159-34. If required by OMB Circular A-133 Audits of States, Local Governments, and Non-Profit Organizations and the State Single Audit Implementation Act, the Auditor shall perform a Single Audit. This audit and all associated workpapers may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit and/or workpapers are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC CPA Board).

County and Multi-County Health Departments: The Office of State Auditor will designate certain programs that have eligibility requirements to be considered major programs in accordance with OMB Circular A-133 for the State of North Carolina. The LGC will notify the auditor and the County and Multi-Health Department of these programs. A County or a Multi-County Health Department may be selected to audit any of these programs as major.

3. If an entity is determined to be a component of another government as defined by the group audit standards - the entity's auditor will make a good faith effort to comply in a timely manner with the requests of the group auditor in accordance with AU-6 §600.41 - §600.42.
4. This contract contemplates an unqualified opinion being rendered. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract.
5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2011 revisions, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he has met the requirements for a peer review and continuing education as specified in *Government*

Contract to Audit Accounts (cont.)

Governmental Unit

Discretely Presented Component Unit's (DPCU) if applicable

Auditing Standards. The Auditor agrees to provide a copy of their most recent peer review report regardless of the date of the prior peer review report to the Governmental Unit and the Secretary of the LGC prior to the execution of the audit contract (See Item 22). **If the audit firm received a peer review rating other than pass**, the Auditor shall not contract with the Governmental Unit without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to Government Accounting Standards or if financial statements are not prepared in accordance with GAAP and fail to include all disclosures required by GAAP, the Auditor shall provide an explanation as to why in an attachment..

6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to the State and Local Government Finance Division (SLGFD) within four months of fiscal year end. Audit report is due on: _____. If it becomes necessary to amend this due date or the audit fee, an amended contract along with a written explanation of the delay must be submitted to the secretary of the LGC for approval.
7. It is agreed that generally accepted auditing standards include a review of the Governmental Unit's systems of internal control and accounting as same relates to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor will make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his findings, together with his recommendations for improvement. That written report must include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *AICPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.
8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's records for audit, financial statement preparation, any finance-related investigations, or any other audit-related work in the State of North Carolina. **Invoices for services rendered under these contracts shall not be paid by the Governmental Unit until the invoice has been approved by the Secretary of the LGC.** (This also includes any progress billings.) [G.S. 159-34 and 115C-447] All invoices for Audit work must be submitted by email in PDF format to the Secretary of the LGC for approval. The invoices must be sent to: lgc.invoice@nctreasurer.com. Subject line should read "Invoice – [Unit Name]. The PDF invoice marked 'approved' with approval date will be returned by email to the Auditor to present to the Governmental Unit for payment. Approval is not required on contracts and invoices for system improvements and similar services of a non-auditing nature.
9. In consideration of the satisfactory performance of the provisions of this contract, the Primary Governmental Unit shall pay to the Auditor, upon approval by the Secretary of the LGC, the fee, which includes any cost the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (Federal and State grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts. **Fees listed on signature pages.**
10. If the Governmental Unit has outstanding revenue bonds, the Auditor shall include documentation either in the notes to the audited financial statements or as a separate report submitted to the SLGFD along with the audit report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor should be aware that any other bond compliance statements or additional reports required in the authorizing bond documents need to be submitted to the SLGFD simultaneously with the Governmental Unit's audited financial statements unless otherwise specified in the bond documents.

Discretely Presented Component Unit's (DPCU) if applicable

11. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include but not be limited to the following information: (a) Management's Discussion and Analysis, (b) the financial statements and notes of the Governmental Unit and all of its component units prepared in accordance with GAAP, (c) supplementary information requested by the client or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board as soon as practical after the close of the accounting period.
12. If the audit firm is required by the NC CPA Board or the Secretary of the LGC to have a pre-issuance review of their audit work, there must be a statement added to the engagement letter specifying the pre-issuance review including a statement that the Governmental Unit will not be billed for the pre-issuance review. The pre-issuance review must be performed **prior** to the completed audit being submitted to the LGC. The pre-issuance report must accompany the audit report upon submission to the LGC.
13. The Auditor shall electronically submit the report of audit to the LGC when (or prior to) submitting the invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the SLGFD by any interested parties. Any subsequent revisions to these reports must be sent to the Secretary of the LGC. These audited financial statements, excluding the Auditors' opinion, may be used in the preparation of official statements for debt offerings, by municipal bond rating services to fulfill secondary market disclosure requirements of the Securities and Exchange Commission and other lawful purposes of the Governmental Unit without subsequent consent of the Auditor. If it is determined by the LGC that corrections need to be made to the Governmental Unit's financial statements, they should be provided within three days of notification unless another time frame is agreed to by the LGC.

If the OSA designates certain programs to be audited as major programs, as discussed in item #2, a turnaround document and a representation letter addressed to the OSA shall be submitted to the LGC.

The LGC's process for submitting contracts, audit reports and Invoices is subject to change. Auditors should use the submission process in effect at the time of submission. The most current instructions will be found on our website: <https://www.nctreasurer.com/slg/Pages/Audit-Forms-and-Resources.aspx>

14. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the Secretary of the LGC, this contract may be varied or changed to include the increased time and/or compensation as may be agreed upon by the Governing Board and the Auditor
15. If an approved contract needs to be varied or changed for any reason, the change must be made in writing, signed and dated by all parties and pre-audited if the change includes a change in audit fee. This document and a written explanation of the change must be submitted by email in PDF format to the Secretary of the LGC for approval. The portal address to upload your amended contract and letter of explanation documents is <http://nctreasurer.slgfd.leapfile.net> No change shall be effective unless approved by the Secretary of the LGC, the Governing Board, and the Auditor.
16. Whenever the Auditor uses an engagement letter with the Governmental Unit, Item #17 is to be completed by referencing the engagement letter and attaching a copy of the engagement letter to the contract to incorporate the engagement letter into the contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract will control. Engagement letter terms are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item #22 of this contract. Engagement letters containing indemnification clauses will not be approved by the LGC.

Contract to Audit Accounts (cont.)

Governmental Unit

Discretely Presented Component Unit's (DPCU) if applicable

17. Special provisions should be limited. Please list any special provisions in an attachment.
18. A separate contract should not be made for each division to be audited or report to be submitted. If a DPCU is subject to the audit requirements detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not to be issued and the DPCU is included in the primary government audit, the DPCU must be named along with the parent government on this audit contract. Signatures from the DPCU Board chairman and finance officer also must be included on this contract.
19. The contract must be executed, pre-audited, physically signed by all parties including Governmental Unit and Auditor signatures and submitted in PDF format to the Secretary of the LGC. The current portal address to upload your contractual documents is <http://nctreasurer.slgfd.leapfile.net> Electronic signatures are not accepted at this time. Included with this contract are instructions to submit contracts and invoices for approval as of February, 2015. These instructions are subject to change. Please check the NC Treasurer's web site at www.nctreasurer.com for the most recent instructions.
20. The contract is not valid until it is approved by the LGC Secretary. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. The audit should not be started before the contract is approved.
21. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.
22. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted: (See Item 16 for clarification).

SIGNATURE PAGES FOLLOW

Contract to Audit Accounts (cont.) _____
Governmental Unit _____
Discretely Presented Component Unit's (DPCU) if applicable _____

- FEES

Year-end bookkeeping assistance – [For audits subject to Government Auditing Standards, this is limited to bookkeeping services permitted by revised Independence Standards] _____

Audit _____

Preparation of the annual financial Statements _____

Prior to submission of the completed audited financial report, applicable compliance reports and amended contract (if required) the Auditor may submit invoices for approval for services rendered, not to exceed 75% of the total of the stated fees above. If the current contracted fee is not fixed in total, invoices for services rendered may be approved for up to 75% of the prior year audit fee.

The 75% cap for interim invoice approval for this audit contract is \$ _____
** NA if there is to be no interim billing

Communication regarding audit contract requests for modification or official approvals will be sent to the email addresses provided in the spaces below.

Audit Firm Signature:

Name of Audit Firm

By _____
Authorized Audit firm representative name: Type or print

Signature of authorized audit firm representative
Date _____

Email Address of Audit Firm

Governmental Unit Signatures:

Name of Primary Government
By _____
Mayor / Chairperson: Type or print name and title

Signature of Mayor/Chairperson of governing board
Date _____

By _____
Chair of Audit Committee - Type or print name

Signature of **Audit Committee Chairperson** **

Date _____
** If Governmental Unit has no audit committee, mark this section "N/A"

PRE-AUDIT CERTIFICATE: Required by G.S. 159-28

(a)

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act. Additionally, the following date is the date this audit contract was approved by the governing body.

By _____
Primary Governmental Unit Finance Officer:
Type or print name

Primary Government Finance Officer Signature

Date _____
(Pre-audit Certificate **must be dated.**)

Email Address of Finance Officer

**Date Primary Government Governing Body
Approved Audit Contract - G.S. 159-34(a)**

Contract to Audit Accounts (cont.) _____
Governmental Unit _____
Discretely Presented Component Unit's (DPCU) if applicable _____

**** This page to only be completed by Discretely Presented Component Units ****

_____ **FEES**
Year-end bookkeeping assistance – [For audits subject to Government Auditing Standards, this is limited to bookkeeping services permitted by revised Independence Standards] _____

Audit _____

Preparation of the annual financial Statements _____
Prior to submission of the completed audited financial report, applicable compliance reports and amended contract (if required) the Auditor may submit invoices for approval for services rendered, not to exceed 75% of the total of the stated fees above. If the current contracted fee is not fixed in total, invoices for services rendered may be approved for up to 75% of the prior year audit fee.

The 75% cap for interim invoice approval for this audit contract is \$ _____
**** NA if there is to be no interim billing**

Communication regarding audit contract requests for modification or official approvals will be sent to the email addresses provided in the spaces below.
DPCU Governmental Unit Signatures:

Name of Discretely Presented Government

By _____
DPCU Board Chairperson: Type or print name and title

Signature of Chairperson of DPCU governing board

Date _____

By _____
Chair of Audit Committee - Type or print name

Signature of Audit Committee Chairperson **

Date _____
**** If Governmental Unit has no audit committee, mark this section "N/A"**

PRE-AUDIT CERTIFICATE: Required by G.S. 159-28 (a)
This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act. Additionally, the following date is the date this audit contract was approved by the governing body.

By _____
DPCU Finance Officer:
Type or print name

Primary Government Finance Officer Signature
Date _____
*(Pre-audit Certificate **must be dated.**)*

Email Address of Finance Officer

Date DPCU Governing Body Approved Audit Contract - G.S. 159-34(a)

Steps to Completing the Audit Contract

1. Complete the Header Information – **NEW: If a DPCU is subject to the audit requirements as detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not issued for the DPCU and is to be included in the Primary Government's audit, the DPCU must be named with the parent government on this Audit contract. The Board chairman of the DPCU also must sign the Audit contract.**
2. Item No. 1 – Complete the period covered by the audit
3. Item No. 6 – Fill in the audit due date. For Governmental Unit (s), the contract due date can be no later than 4 months after the end of the fiscal year, even though amended contracts may not be required until a later date.
4. Item No. 8 – if the process for invoice approval instructions changed, the Auditor should make sure he and his administrative staff are familiar with the current process. Instructions for each process can be found at the following link. <https://www.nctreasurer.com/sl原因/Pages/Audit-Forms-and-Resources.aspx>
5. Item No. 9 – **NEW: Please note that the fee section has been moved to the signature pages, Pages 5 & 6.**
6. Item No. 16 – If there is a reference to an engagement letter or other document (ex: Addendum), has the engagement letter or other document been acknowledged by the Governmental Unit and attached to the contract submitted to the SLGFD?
 - a. Do the terms and fees specified in the engagement letter agree with the Audit contract? *“In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract will control.”*
 - b. Does the engagement letter contain an indemnification clause? **The audit contract will not be approved if there is an indemnification clause – refer to LGC Memo # 986.**
7. Complete the fee section for BOTH the Primary Government and the DPCU (if applicable) on the signature pages, please note:
 - The cap on interim payments is 75% of the current audit fee for services rendered if the contracted fee amount is a fixed amount. If any part of the fee is variable, interim payments are limited to 75% of the prior year's total audit fee. If the contract fee is partially variable, we will compare the authorized interim payment on the contract to 75% of last year's actual approved total audit fee amount according to our records. There is a report of audit fees paid by each governmental unit on our web site: <https://www.nctreasurer.com/sl原因/Pages/Non-Audit-Services-and-Audit-Fees.aspx> - Auditors and Audit Fees.
Please call or email Steven Holmberg of our office at 919-807-2394 steven.holmberg@nctreasurer.com if you have any questions about the fees on this list.
 - For variable fees for services, are the hourly rates or other rates clearly stated in detail? If issued separately in an addendum, has the separate page been acknowledged in writing by the Governmental Unit?

Contract to Audit Accounts (cont.)

Governmental Unit

Discretely Presented Component Unit's (DPCU) if applicable

- For fees for services that are a combination of fixed and variable fees, are the services to be provided for the fixed portion of the fee clearly stated? Are the hourly rates or other rates clearly stated for the variable portion of the fee? See previous bullet point regarding variable fees.

- If there is to be no interim billing, please indicate N/A instead of leaving the line blank.

8. Signature Area – There are now 2 Signature Pages: one for the Primary Government and one for the DPCU. Send the page(s) that are applicable to your Unit of Government. Make sure all signatures have been obtained, and properly dated. **The contract must be approved by Governing Boards pursuant to G.S. 159-34(a).** NEW - If this contract includes auditing a DPCU that is a Public Authority under the Local Government Budget and Fiscal Control Act it must be named in this Audit contract and the Board chairperson of the DPCU **must also sign** the Audit contract in the area indicated. If the DPCU has a separate Audit, a separate Audit contract is required for the DPCU.
9. Please place the date the Unit's Governing Board and the DPCU's governing Board (if applicable) approved the audit contract in the space provided.
 - a. Please make sure that you provide email addresses for the audit firm and finance officer as these will be used to communicate official approval of the contract.
 - b. Has the pre-audit certificate for the Primary Government (and the DPCU if applicable) been signed and dated by the appropriate party?
 - c. Has the name and title of the Mayor or Chairperson of the Unit's Governing Board and the DPCU's Chairperson (if applicable) been typed or printed on the contract and has he/she signed in the correct area directly under the Auditor's signature?
10. If the Auditor is performing an audit under the yellow book or single audit rules, has year-end bookkeeping assistance been limited to those areas permitted under the revised GAO Independence Standards? Although not required, we encourage Governmental Units and Auditors to disclose the nature of these services in the contract or an engagement letter. Fees for these services should be shown in the space indicated on the applicable signature page(s) of the contract.
11. Has the most recently issued peer review report for the audit firm been included with the contract? This is required if the audit firm has received a new peer review report that has not yet been forwarded to us. The audit firm is only required to send the most current Peer Review report to us once – not multiple times.
12. After all the signatures have been obtained and the contract and is complete, please convert the contract and all other supporting documentation to be submitted for approval into a PDF copy. Peer Review Reports should be submitted in a separate PDF file. These documents should be submitted using the most current submission process which can be obtained at the NC Treasurer's web site – <https://www.nctreasurer.com/slg/Pages/Audit-Forms-and-Resources.aspx>.

County of Vance
Disposal of Surplus Personal Property
June 1, 2015

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	Department
2340	APC 30 Amp UPS Battery		No longer works	911/Communications
2415	APC 30 Amp UPS Battery		No longer works	911/Communications
2416	APC 30 Amp UPS Battery		No longer works	911/Communications
	2005 Ford Crown Vic	2FAFP71W55X746698	Replaced with new vehicle	911/Communications

County Manager's Report

Vance County
County Manager's Report to the Board
June 1, 2015

A. Fireworks Permit. The Vance County Tourism Department is requesting approval of a fireworks permit for its annual Independence Day celebration at Kerr Lake. According to Tourism Director Nancy Wilson, the work will be contracted with a professional pyrotechnics firm which has the appropriate credentials and insurance coverage. ***Recommendation:** Approve the request for a permit to discharge fireworks at its annual Independence Day celebration at Kerr Lake on July 4, 2015, contingent upon the contractor being adequately insured.*

B. Farmers Market Paving. The paving of the farmer's market parking lot was included in the original construction project and removed during the value engineering phase. To comply with the City's zoning requirements and to create a better environment for the market, it is necessary to finalize the paving. It is estimated that the cost of the paving will not exceed \$75,000. The County has received a \$50,000 Underserved and Limited Resource Communities (ULRC) Grant from the Commerce Department. The project will require an additional \$25,000 in County funds to be completed. Of the County funds, \$3,500 will cover the engineering, development of specs and project oversight with the additional \$21,500 available as a not to exceed amount to cover the paving. With the additional \$25,000 in County funds, the County has only contributed \$75,000 of the total \$920,400 for the farmer's market construction. As a result of grants from the NC Tobacco Trust Fund, NC Agricultural Development and Farmland Preservation Trust Fund and the Vance County Farm Bureau, a state of the art facility has been built as an amenity and service for the residents in Vance County and the surrounding region. ***Recommendations:** (1) Finalize the ULRC grant award and authorize the chairman to execute the grant agreement and other grant related documents (2) Amend the project ordinance appropriating \$25,000 from fund balance for completion of the farmer's market paving (3) Authorize the County Manager to execute a paving contract within the funding parameters established.*

C. Workforce Development Consortium Agreement. Due to a change in name for the Federal Workforce Development Program (from the Workforce Investment Act to the Workforce Innovation and Opportunity Act), it is necessary for our six county (Caswell, Franklin, Granville, Person, Vance, & Warren) regional partnership to revise our Workforce Development Consortium Agreement. Currently the Kerr-Tar Council of Governments administers the program and assists with the implementation of the federal Workforce Investment Act. This program provides funding and offers a wide range of services to help residents find employment and train for jobs as well as connecting employers with skilled, motivated workers in the community. Currently Commissioner Garrison serves as the board's appointee to this group. The revised program name takes effect July 1 and approval is necessary to ensure that federal workforce development dollars continue to be available for our region. ***Recommendation:** Approve the resolution revising the Kerr-Tar Workforce Development Consortium Agreement.*

To: Vance County Board of Commissioners

From: Nancy F. Wilson, Executive Director
Vance County Tourism Development Authority

Subject: Independence Day Fireworks - Satterwhite Point, Kerr Lake

Date: May 6, 2015

Please let this memo serve as my request to hold our annual Independence Day Celebration featuring a firework's exhibition over the water near Satterwhite Point Park at Kerr Lake on Saturday, July 4, 2015. I already have the necessary permits from the NC State Parks office, Corps of Engineers, NC Department of Transportation, US Coast Guard and cooperation from the NC Highway Patrol and the Vance County Sheriffs Office to handle traffic control.

Your support is appreciated,
Nancy Wilson

VANCE COUNTY BUDGET AMENDMENT REQUEST

2014 - 2015 Fiscal Year

A request to amend the 2014-2015 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Farmer's Market Capital Project**Revenue Amendment Request**

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
NC Commerce ULRC Grant	66380-438606	50,000.00
Transfer from General Fund	66397-439710	25,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 75,000.00Reason for Revenue Amendment Request Amend capital projects ordinance for paving at the Farmer's Market**Expenditure Amendment Request**

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Contracted Services	66605-500045	3,500.00
Construction	66605-500106	71,500.00

TOTAL \$ 75,000.00Reason for Expense Amendment Request See above

Requested by: _____ Date: _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom, Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

The North Carolina Department of Commerce ("Commerce"), an agency of the State of North Carolina ("State"), enters into this Rural Economic Development Grant Agreement ("Grant Agreement") with **Vance County** (the "Governmental Unit" or "Grantee" and, together with Commerce, the "Parties"), a local governmental unit.

WHEREAS, N.C. Sess. Laws 2013-360, s. 15.10B, as amended by N.C. Sess. Laws 2014-100, s. 15.8, authorized the creation of the Underserved and Limited Resource Communities Grant Program or ("ULRC Program") to provide grants to local governments and/or nonprofit organizations to encourage the development of economic development activities, services and projects that benefit underserved populations and limited resource communities across the State; and

WHEREAS, Commerce, through its Rural Economic Development Division, administers the ULRC Program and has promulgated guidelines ("ULRC Guidelines") for the ULRC Program; and

WHEREAS, pursuant to the Guidelines and the Solicitation, the Governmental Unit submitted an application and supporting materials (together, "Application") to Commerce for a grant (the "Grant") to fund a project (the "Project"); and

WHEREAS, without limitation, the North Carolina Secretary of Commerce has awarded the Grant to the Governmental Unit based on the following documents, all of which are incorporated herein: (1) the ULRC Guidelines and other grant requirements and guidelines, all of which may be amended, modified or supplemented and applied accordingly to this Grant Agreement by Commerce in its sole discretion; (2) the Solicitation; (3) the Application and any subsequent materials supporting the Application that have been approved of by Commerce in writing; and (4) the terms, conditions and representations in this Grant Agreement, including its Exhibits A through D.

NOW, THEREFORE, in consideration of the mutual promises and such other valuable consideration as set out herein, the Parties mutually agree to the following terms and conditions:

1. Grant Agreement Documents.

This Grant Agreement consists of the following documents:

- (a). This Grant Agreement, including all documents incorporated by reference herein.
- (b). Application and Scope of Project (Exhibit A).
- (c). Payment Schedule (Exhibit B).
- (d). Reporting Schedule (Exhibit C).
- (e). Closeout Schedule (Exhibit D).

2. Changes in the Project or Other Conditions.

- (a). A "Project Change" is any material alteration, addition, deletion or expansion of the Project, including (without limitation) material changes to construction, rehabilitation,

the matching investment in the Project and/or the other significant source of funding (if applicable). A "Project Change" also includes any filing of bankruptcy by the Governmental Unit. There shall be no Project Changes unless expressly approved of by Commerce in a separate, prior written agreement stating, if applicable, the costs and schedule for completing the Project Change.

- (b). Additionally, the Governmental Unit shall immediately notify Commerce of any change in conditions or local law, or any other event, which may significantly affect its ability to oversee, administer or perform this Grant Agreement or the Project. In its sole discretion, Commerce may deem such a change in conditions, local law or other event to constitute a Project Change.
3. Term of Grant Agreement. The effective period of this Grant Agreement shall commence on **2/2/2015** ("Effective Date") and shall terminate on **5/18/2016** unless terminated on an earlier date under the terms of this Grant Agreement (either one of which dates shall constitute the "Termination Date") or unless extended for an express term in writing by Commerce.
4. Funding. Commerce grants to the Governmental Unit an amount not to exceed **\$50,000.00** for expenditures directly relating to the Project. The Governmental Unit hereby represents and warrants that all Grant funds shall be utilized exclusively for the purpose of the Project and consistent with this Grant Agreement, the ULRC Guidelines and all other applicable laws, rules, regulations and requirements. The Governmental Unit shall not make or approve of any improper expenditure of Grant funds, including any expenditure of Grant funds for renting or purchasing land or buildings, for financing debt or for the payment of existing debt, salary or wages for employees of the grantee organization, and food or refreshment expenses are not allowed under this grant program.
5. Independent Status of the Governmental Unit.
 - (a). The Governmental Unit is an entity independent from Commerce and the State. The Grant Agreement, the Project and any actions taken pursuant to them shall not be deemed to create a partnership or joint venture between or among the Governmental Unit, Commerce, the State or any third party. Nor shall the Grant Agreement or the Project be construed to make the Governmental Unit (including its employees, agents or contractors) or any third party into employees, agents, members or officials of Commerce or the State. Neither the Governmental Unit (including its employees, agents or contractors) nor any third party shall have the ability to bind Commerce or the State to any agreement for payment of goods or services or represent to any person that they have such ability.
 - (b). The Governmental Unit shall be responsible for payment of all of its expenses, including rent, office expenses and all forms of compensation to its employees, agents and contractors. The Governmental Unit shall provide worker's compensation insurance to the extent required for its operations and shall accept full responsibility for payments of unemployment tax or compensation, social security, income taxes and any other charges, taxes or payroll deductions required by law in connection with its operations, for itself and its employees, agents and contractors who are performing

work pursuant to this Grant Agreement. All expenses incurred by the Governmental Unit are its sole responsibility, and neither Commerce nor the State shall be liable for the payment of any obligations incurred in the performance of the Project.

6. Method of Payment. Commerce shall pay the Grant funds to the Governmental Unit in accordance with the Payment Schedule attached hereto as Exhibit B. Commerce may request, and the Governmental Unit must produce, any information from the Governmental Unit justifying the use of the Grant funds. The submission of any reports required by Exhibit C and Paragraph 9 below, or any requests for reimbursement required by this Paragraph or Exhibit C, representing that any work on the Project has been performed shall constitute a certification that the work represented has actually been performed. Additionally, receipt by the Governmental Unit of any payment from Commerce under Exhibit B shall constitute a certification that any Project work required to receive the payment under this Agreement has actually been performed.
7. Obligation of Funds. The Governmental Unit shall not obligate Grant funds prior to the Effective Date or subsequent to the Termination Date of this Grant Agreement. All obligations outstanding as of the Termination Date shall be liquidated within thirty days.
8. Project Records.
 - (a). The Governmental Unit shall maintain full, accurate and verifiable financial records, supporting documents and all other pertinent data for the Project in such a manner as to clearly identify and document the expenditure of the State funds provided under this Grant Agreement separate from accounts for any separate awards, monetary contributions or other revenue sources for this Project.
 - (b). The Governmental Unit shall retain all financial records, supporting documents and all other pertinent records related to the Project for a period of five (5) years from the date of the last disbursement of Grant funds or the Termination Date, whichever is later. In the event such records are audited, all Project records shall be retained beyond the five-year period until the audit is concluded and any and all audit findings have been resolved.
9. Monitoring, Reports and Auditing.
 - (a). The Governmental Unit agrees to ensure compliance and provide its assistance with such monitoring and auditing requirements as the State may request, including following the Termination Date of this Grant Agreement. Additionally, the Governmental Unit shall regularly monitor all performance under Grant-supported activities to ensure that time schedules are being met and other performance goals are being achieved. Further, the Grantee, or designated agent, shall maintain records and accounts that properly document and account for the application of all Grant funds for a minimum of five (5) years after the date of the last disbursement or the Termination Date, whichever is later.
 - (b). The Governmental Unit shall furnish Commerce detailed written progress reports according to the time periods specified in Exhibit C or as otherwise requested by

Commerce. Such reports should describe the progress made by the Governmental Unit toward achieving the requirements and purpose(s) of the Project. Such descriptions should include the successes and problems encountered during the reporting period. Failure to submit a required report by the scheduled submission date will result in the withholding of any forthcoming payment until Commerce is in receipt of the delinquent report and the report meets with Commerce's approval, in Commerce's sole discretion.

- (c). The Governmental Unit acknowledges and agrees that, with regard to the Grant funds, it will be subject to the audit and reporting requirements prescribed by N.C.G.S. §159-34, Local Government Finance Act - Annual Independent Audit; rules and regulations. Such audit and reporting requirements may vary depending upon the amount and source of Grant funding received by the Governmental Unit and are subject to change from time to time. Upon completion, the Governmental Unit shall forward to Commerce one copy of any audited financial statements and accompanying reports generated covering the period between the Effective Date and Termination Date of this Grant Agreement.
- (d). Within thirty (30) days after the Termination Date, the Governmental Unit shall submit a final report to Commerce describing the activities and accomplishments of the Project. The final report shall include a review of performance and activities over the entire Project period. In the final report, the Governmental Unit should describe the Project, how it was implemented, to what degree the established Project objectives were met and the difficulties encountered, what the Project changed and its cost. Additionally, the Grantee may be required to complete and submit to the Rural Division its annual ULRC Program Award Survey for a period of up to five (5) years following receipt of the last payment under an Award.
- (e). The Governmental Unit grants the State and any of its related agencies, commissions or departments (including, without limitation, Commerce, the North Carolina State Auditor and the North Carolina Office of State Budget and Management) and any of their authorized representatives, at all reasonable times and as often as necessary (including after the Termination Date), access to and the right to inspect, copy, monitor, and examine all of the books, papers, records and other documents relating to the Grant Agreement or the Project. Likewise, the Governmental Unit shall ensure that any third party it employs or contracts with to work on the Project provides the same access. In addition, the Governmental Unit agrees to comply at any time, including after the Termination Date, with any requests by the State (including, without limitation, Commerce) for other financial and organizational materials to permit the State to comply with its fiscal monitoring responsibilities or to evaluate the short- and long-range impact of its programs.

10. Termination; Availability of Funds.

- (a). If the Governmental Unit fails to fulfill in a timely and proper manner its obligations or violates any of the covenants or stipulations under this Grant Agreement, the Governmental Unit agrees that Commerce has the right to terminate this Grant Agreement by giving the Governmental Unit written notice specifying the Termination Date, which Commerce may determine in its sole discretion. Upon such

termination, Commerce shall have no responsibility to make additional Grant payments. Upon such termination, the Governmental Unit shall not expend any Grant funds without Commerce's express written authorization and shall return all unspent Grant funds to Commerce upon demand.

- (b). The obligations of Commerce to pay any amounts under this Grant Agreement are contingent upon the availability and continuation of funds for such purpose. If funds for the Grant become unavailable, the Governmental Unit agrees that Commerce has the right to terminate this Grant Agreement by giving written notice specifying the Termination Date, which Commerce shall determine in its sole discretion. Upon such termination, the State shall have no responsibility to make additional Grant payments. Further, upon such termination, the Governmental Unit shall not expend any Grant funds without Commerce's express written authorization and shall return all unspent Grant funds to Commerce upon demand.

- 11. Liabilities and Loss. The Governmental Unit hereby agrees to release, indemnify and hold harmless the State (including, without limitation, Commerce), and their respective members, officers, directors, employees, agents and attorneys (together, the "Indemnified Parties"), from any claims of any third party arising out of any act or omission of the Governmental Unit or any third party in connection with the performance of this Grant Agreement or the Project, and for all losses arising from their implementation. Without limiting the foregoing, the Governmental Unit hereby releases the Indemnified Parties from, and agrees that such Indemnified Parties are not liable for, and agrees to indemnify and hold harmless the Indemnified Parties against, any and all liability or loss, cost or expense, including, without limitation, reasonable attorneys' fees, fines, penalties and civil judgments, resulting from or arising out of or in connection with or pertaining to, any loss or damage to property or any injury to or death of any person occurring in connection with the Project, or resulting from any defect in the fixtures, machinery, equipment or other property used in connection with the Project or arising out of, pertaining to, or having any connection with, the Project or the financing thereof (whether arising out of acts, omissions, or negligence of the Governmental Unit or of any third party), including any claims and losses accruing to or resulting from any and all subcontractors, material men, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the Project.

- 12. Governmental Unit Representations and Warranties. The Governmental Unit hereby represents and warrants that:

- (a). The execution and delivery of this Grant Agreement have been duly authorized by all necessary Governmental Unit action and are not in contravention of law or in contravention of the provisions of any indenture agreement or undertaking to which the Governmental Unit is a party or by which it is bound.
- (b). There is no action, suit proceeding, or investigation at law or in equity or before any court, public board or body pending, or to the knowledge of the Governmental Unit, threatened against or affecting it that could or might adversely affect the Project or any of the transactions contemplated by this Grant Agreement or the validity or enforceability of this Grant Agreement or the abilities of the Governmental Unit to

discharge its obligations under this Grant Agreement. If it is subsequently found that an action, suit, proceeding, or investigation did or could threaten or affect the development of the Project, Commerce can, in its discretion, terminate the Grant Agreement upon notice and require the Governmental Unit to repay to Commerce the entire amount of the Grant.

- (c). No consent or approval is necessary from any governmental authority as a condition to the execution and delivery of this Grant Agreement by the Governmental Unit or the performance of any of its obligations hereunder, or all such requisite governmental consents or approvals have been obtained. The Governmental Unit shall provide Commerce with evidence of the existence of any such necessary consents or approvals at the time of the execution of this Grant Agreement.
- (d). The Governmental Unit is solvent.

13. Additional Repayment Requirements and Remedies.

- (a). The repayment requirements and remedies addressed in this Paragraph 13 are in addition to those repayment requirements and other remedies set forth elsewhere in this Grant Agreement, including the requirements to repay unspent Grant funds. No remedy conferred or reserved by or to the State is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy provided for in this Grant Agreement, or now or hereinafter existing at law, in equity, or by statute, and any such right or power may be exercised from time to time and as often as may be deemed expedient.
- (b). If there is a breach of any of the requirements, covenants or agreements in this Grant Agreement, or if there are any representations or warranties which are untrue as to a material fact in this Grant Agreement or in relation to the Project (including the performance thereof), the Governmental Unit agrees that Commerce may require repayment from the Governmental Unit of an amount of Grant funds to be determined in Commerce's sole discretion but not to exceed the amount of Grant funds the Governmental Unit has already received under this Grant Agreement.

14. No Waiver by the State. Failure of the State (including, without limitation, Commerce) at any time to require performance of any term or provision of this Grant Agreement shall in no manner affect the rights of the State at a later date to enforce the same or to enforce any future compliance with or performance of any of the terms or provisions hereof. No waiver of the State of any condition or the breach of any term, provision or representation contained in this Grant Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or of the breach of that or any other term, provision or representation.

15. Waiver of Objections to Timeliness of Legal Action. The Governmental Unit knowingly waives any objections it has or may have to timeliness of any legal action (including any administrative petition or civil action) by the State (including, without limitation, Commerce) to enforce its rights under this Grant Agreement. This waiver includes any objections the Governmental Unit may possess based on the statutes of limitations or

repose and the doctrines of estoppel or laches.

16. Special Provisions and Conditions.

- (a). Non-discrimination. The Governmental Unit agrees not to discriminate by reason of age, race, religion, color, sex, national origin or disability related to the activities of this Grant Agreement.
- (b). Conflict of Interest. The Governmental Unit shall forward to Commerce along with the executed copies of this Grant Agreement a copy of its policy and any ordinance or resolution it has adopted addressing conflicts of interest that may arise involving the members of the Governmental Unit's governing body and/or any of its employees or officers involved in the Grant or the Project. Such policy, ordinance or resolution shall address situations in which any of these individuals may directly or indirectly benefit, other than through receipt of their normal compensation in their capacities as the Governmental Unit's employees, officers or members of its governing body, from the Grant or the Project, and shall include actions to be taken by the Governmental Unit or the individual, or both, to avoid conflicts of interest and the appearance of impropriety. Additionally, the Governmental Unit certifies that, as of the date it executes this Grant Agreement, no such individuals have such a conflict of interest or will directly or indirectly benefit, except in the capacities described above, from the Grant or Project. Throughout the duration of this Grant Agreement and the Project, the Governmental Unit has the duty to promptly inform Commerce of any such conflict of interest or direct or indirect benefit of which it becomes aware.
- (c). Compliance with Laws. The Governmental Unit shall at all times observe and comply with all laws, regulations, codes, rules, ordinances and other requirements (together, "Laws") of the state, federal and local governments which may in any manner affect the performance of the Grant Agreement or the Project.
- (d). Non-Assignability. The Governmental Unit shall not assign or transfer any interest in the Agreement without the prior written consent of Commerce; provided, however, that claims for money due to Governmental Unit from Commerce under this Agreement may be assigned to any commercial bank or other financial institution without such approval.
- (e). Personnel. The Governmental Unit represents that it has, or will secure at its own expense, all personnel required to monitor, carry out and perform the scope of services of this Agreement. Such employees shall not be employees of Commerce. Such personnel shall be fully qualified and shall be authorized under state and local law to perform such services.

17. Notice. All notices required or permitted to be delivered hereunder and all communications in respect hereof shall be in writing and shall be deemed given when personally delivered or when deposited in the United States mails, certified, return receipt requested, first class, postage prepaid and addressed as follows:

If to the Rural Authority or Commerce: Attn: **Ms. Melody Adams**
North Carolina Department of Commerce
Rural Economic Development Division
301 North Wilmington Street
4346 Mail Service Center
Raleigh, North Carolina 27699-4346

If to the Governmental Unit: Attn: **Mr. Archie B. Taylor, Jr.**
Vance County
122 Young Street
Suite B
Henderson, NC 27536-4268

or addressed to such other address or to the attention of such other individual as Commerce or the Governmental Unit shall have specified in a notice delivered pursuant to this subsection.

18. Entire Agreement. This Grant Agreement supersedes all prior agreements between Commerce and the Governmental Unit with regard to the Project and expresses their entire understanding with respect to the transactions contemplated herein, and shall not be amended, modified or altered except pursuant to a writing signed by both Commerce and the Governmental Unit, with the exception of the Solicitation, the Application and any subsequent materials supporting the Application that have been approved of by Commerce in writing, the ULRC Guidelines and other grant requirements and guidelines, all of which may be amended, modified or supplemented and applied accordingly to this Grant Agreement by Commerce in its sole discretion and all of which are incorporated in this Agreement.
19. Execution. This Grant Agreement may be executed in one or more counterparts, each of which, when executed, shall be deemed an original, and such counterparts, together, shall constitute one and the same Grant Agreement which shall be sufficiently evidenced by one of such original counterparts.
20. Construction. This Grant Agreement shall be construed and governed by the laws of the State of North Carolina.
21. Severability. Each provision of this Grant Agreement is intended to be severable and, if any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect or impair any other provision of this Grant Agreement, but this Grant Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

North Carolina Department of Commerce
GOVERNMENTAL UNIT ULRC GRANT AGREEMENT

2015-090-2486-1534

22. Acceptance. If the Governmental Unit agrees to the Grant conditions as stated, please return the executed documents specified in Paragraph 1. This Grant may be withdrawn if Commerce has not received such documents within ten (10) days from the date of the cover letter from Commerce to the Governmental accompanying this Grant Agreement and its Exhibits.

IN WITNESSETH WHEREOF, the parties hereto have executed this Grant Agreement as of the date first above written.

Vance County

Signature: _____ [SEAL]

Printed Name: _____

Title: _____

Date: _____

North Carolina Department of Commerce

Signature: Patricia Mitchell [SEAL]

Printed Name: Dr. Patricia Mitchell, CEcD

Title: Assistant Secretary, Rural Development Division

Date: 5-13-15

Organization Name: Vance County

Project Title: Vance County Regional Farmers Market Paving Project

**Rural Economic Development Division
Underserved and Limited Resource Communities Grant Program**

The Economic Development Competitive Grant Program for Underserved and Limited Resource Communities (ULRC), under the Rural Economic Development Division of the North Carolina Department of Commerce, will provide grants to local governments and non-profits. The purpose of the ULRC Program is to encourage the development of economic development activities, services, or projects that benefit underserved populations and limited resource communities across the State. The ULRC Program will give Priority to organizations that: 1) demonstrate established business involvement and community partnerships; 2) match funds and/or have at least one other significant source of funding; 3) demonstrate independent fundraising to achieve financial sustainability; or 4) plan to use funds to engage in activity that improves/enhances an aspect of a local economy.

The N.C. Department of Commerce shall make payable to Vance County a sum in the amount of \$50,000.00 as outlined below.

Eligible Expenditures:

Eligible expenses must be incurred after the grant award and within the contract period, and are limited to the following: program and materials expenses for carrying out projects, including professional expenses of consultants and/or engineers if used for program design or implementation; and professional medical expenses for carrying out health care grants. Salary or wages for employees of the grantee organization are not allowable expenses under the ULRC Competitive Grants Program; food and refreshment expenses are not allowed under this grant program. Awards are intended to benefit organizations/entities that will provide new or expanded services, or plan for new services and/or activities, which will benefit citizens within an underserved or low wealth resource community. Grant applications that demonstrate services and/or activities that enhance economies will receive strongest consideration.

Reimbursement Requirements:

The N.C. Department of Commerce will reimburse eligible expenditures up to the total grant amount upon receipt of the following:

1. A completed financial request form,
2. Copies of eligible project invoices that support the reimbursement request,
3. Evidence that the invoices submitted for reimbursement have been paid-in-full. Evidence of payment includes copies of checks that have cleared the bank, proof of wire transfer or ACH payment, and/or credit card receipts. Invoices paid with cash and those not paid in full will not be reimbursed, and
4. Progress reports must be up to date. See "Exhibit C" of the grant agreement for a reporting schedule specific to your project. Reimbursements will not be made if progress reports are not submitted according to the reporting schedule.

All payment requests must be received by the N.C. Department of Commerce within 30 days of the end of the contract period. Payments are subject to the availability of funds. Payment Request forms can be found under the Grant Applications and Reporting Forms link on our website at www.nccommerce.com.

Reporting Schedule
EXHIBIT C

2015-090-2486-1534

In accordance with the contractual agreement between Vance County and the N.C. Department of Commerce, progress and final reports should be submitted according to the following guidelines:

Progress and Final Reports:

Progress reports should be submitted to the Rural Development Division. Refer to the reporting schedule below.

Submit a Final Report to the Rural Development Division when all aspects of the project are complete.

Due Date:	Report Due:	Reporting Period:
Return with Agreement	Progress Report	2/3/2015 to Present
12/30/2015	Progress Report	4/30/2015 to 12/1/2015
6/18/2016	Final Report	12/2/2015 to 5/18/2016

Progress/Final Reporting forms can be found under the Grant Applications and Reporting Forms link the N.C. Department of Commerce website at www.nccommerce.com/rd

Failure to submit progress and audit reports as required:

1. Will result in non-payment of pay requests,
2. Can result in the immediate termination of the grant,
3. Can result in the demand for immediate repayment of any funds paid by the N.C. Department of Commerce, and
4. Will negatively impact a grantee's eligibility for grants in the future.

Closeout Schedule
EXHIBIT D

2015-090-2486-1534

Grantees must submit the completed final report and payment request within 30 days of the agreement termination date. Failure to do so will result in the deobligation of the balance of funds at that time.

RESOLUTION
By the
Vance County Board of Commissioners

*REVISION TO THE KERR-TAR WORKFORCE DEVELOPMENT
CONSORTIUM AGREEMENT*

WHEREAS, the Workforce Innovation and Opportunity Act (WIOA), Public Law 113-128 as enacted July 22, 2014 allows local governments to form a consortium as a local workforce investment area; and

WHEREAS, such a consortium agreement requires:

- (1) the designation of a Chief Elected Official (CEO) to represent the county as a member of the consortium who is empowered to enter into contractual and other agreements as necessary for the WIOA purposes; and
- (2) the designation of an administrative fiscal agent to administer the program on behalf of the Consortium;

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

1. Authorizes the revision of the Articles of Association and Agreement for the Kerr-Tar Workforce Consortium to include the Workforce Innovation and Opportunity Act (WIOA), Public Law 113-128 as enacted July 22, 2014; and
2. Authorizes, directs, and names its chairman or his or her designee as the county's Chief Elected Official with signatory authority to execute agreements as necessary for WIOA purposes.
3. Authorizes the designation of the Kerr-Tar Regional Council of Governments as the administrative/fiscal agent to administer the Workforce Innovation and Opportunity Act (WIOA), Public Law 113-128 as enacted July 22, 2014 on behalf of the Consortium.

Adopted this the 1st day of June, 2015

By: _____
Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST _____
Kelly H. Grissom, Clerk to the Board

Kerr-Tar Workforce Development Consortium Agreement

ARTICLE I. TITLE AND PURPOSE

The contiguous units of local government listed below agree to establish a consortium to act jointly as a local Workforce Development Area under the Workforce Innovation and Opportunity Act (WIOA), Public Law 113-128 as enacted July 22, 2014. This consortium shall be known as the Kerr-Tar Workforce Development Consortium.

ARTICLE II. MEMBERSHIP

The Consortium shall be composed of the following independent and contiguous units of general purpose local government:

County of Caswell
County of Franklin
County of Granville
County of Person
County of Vance
County of Warren

ARTICLE III. CERTIFICATION OF AUTHORITY

1. AUTHORITY UNDER STATE AND LOCAL LAW

The member units of government certify that they possess full legal authority, as provided by state and local law, to enter into this agreement and to fulfill the legal and financial requirements of operating as a local Workforce Development Area under the Workforce Innovation and Opportunity Act for the entire geographic area covered by this agreement.

2. SPECIFIC RESOLUTIONS TO ENTER INTO AGREEMENT

A copy of each duly executed resolution giving the respective counties specific authority to enter into this consortium agreement will be attached to this document and are incorporated herein by reference.

3. DESIGNATION OF CHIEF ELECTED OFFICIALS FROM EACH MEMBER UNIT OF GOVERNMENT

Each member unit of government designates as chief elected official for Workforce Innovation and Opportunity Act purposes, upon whose representations the State, the Workforce Development Board, the administrative entity and the other member units may rely, the duly elected Chairman of each respective County Board of Commissioners. Such person shall be the signatory of this agreement and shall be authorized to execute such other agreements as are necessary for Workforce Innovation and Opportunity Act purposes.

4. DESIGNATION OF CHIEF ELECTED OFFICIAL FOR LOCAL WORKFORCE DEVELOPMENT AREA

The member units provide that Terry Garrison, representative of the Vance County Board of Commissioners, shall be authorized to exercise the functions of the local area chief elected official which are required under the Workforce Innovation and Opportunity Act.

ARTICLE IV. DURATION

This agreement will become effective on the date of the last chief elected official's signature and shall continue in effect until the local Workforce Development Area is re-designated by the Governor of North Carolina or by termination of this Agreement by a member unit of government as provided for in Article XI.

ARTICLE V. ASSURANCES AND CERTIFICATIONS

The member units will comply with the requirements of the Workforce Innovation and Opportunity Act, and regulations promulgated thereunder, all other applicable federal regulations, the statutes of the State of North Carolina, and, written directives and instructions relevant to local workforce development area operation from the Governor of North Carolina or his/her designee.

ARTICLE VI. FINANCING

1. It is anticipated that funding necessary to implement this agreement will be derived from federal grant funds received through the Governor.
2. The units of local government acknowledge that they are jointly and severally accountable for liabilities arising out of activities under the Workforce Innovation and Opportunity Act, and all funds received by the local workforce development area pursuant to WIOA. Liability includes, but is not limited to, responsibility for prompt repayment from non-program funds of any disallowed costs by the administrative entity of the local workforce development area, or any of its sub-recipients or contractors, or the Workforce Development Board.
3. Any entity or joint agency created or designated by this local workforce development area, including the Workforce Development Board, and Administrative Entity, shall be considered a public agency for the purposes of the Local Government Budget and Fiscal Control Act.

ARTICLE VII. ESTABLISHMENT OF A WORKFORCE DEVELOPMENT BOARD

The member units of government agree that the Workforce Development Board shall be established in accordance with Section 107 of the Workforce Innovation and Opportunity Act and applicable State of North Carolina laws including G.S. 143B-438.11.

The Chief Elected Official, as noted in Article III. 4., shall appoint members of the Workforce Development Board from among persons nominated in accordance with the Workforce Innovation and Opportunity Act.

ARTICLE VIII. APPOINTMENT OF PERSONNEL

Appointment of personnel shall be as described in the Kerr-Tar Workforce Development Board/Chief Elected Official Agreement.

ARTICLE IX. REAL PROPERTY, EQUIPMENT AND SUPPLIES

The Kerr-Tar Workforce Development Consortium will follow all Workforce Innovation and Opportunity Act requirements governing the title, use and disposition of real property, equipment and supplies purchased with federal funds,

ARTICLE X. AMENDMENTS

The agreement may be amended at any time upon the consent of all of the parties as evidenced by resolution of the governing bodies of each member government and as approved by the State.

ARTICLE XI. TERMINATION

The parties to this agreement may request termination at any time upon six months prior written notice, such termination to be effective when the Governor considers local Workforce Development Area re-designations or at the end of the then current grant administration agreement program year.

	(Signature) _____ Date

ATTEST, Clerk to Board of Commissioners	(Typed Name of) _____Chairman, Caswell County Board of Commissioners

	(Signature) _____ Date

ATTEST, Clerk to Board of Commissioners	Sidney E. Dunston Chairman, Franklin County Board of Commissioners

	<hr/>	(Signature)	Date
<hr/>	Tony W. Cozart Chairman, Granville County Board of Commissioners		
ATTEST, Clerk to Board of Commissioners			

	<hr/>	(Signature)	Date
<hr/>	Kyle W. Puryear Chairman, Person County Board of Commissioners		
ATTEST, Clerk to Board of Commissioners			

	<hr/>	(Signature)	Date
<hr/>	Archie B. Taylor, Jr. Chairman, Vance County Board of Commissioners		
ATTEST, Clerk to Board of Commissioners			

	<hr/>	(Signature)	Date
<hr/>	Barry Richardson Chairman, Warren County Board of Commissioners		
ATTEST, Clerk to Board of Commissioners			

Consent Agenda Items

Budget Transfers
Ambulance Charge-Offs
Tax Refunds and Releases
Minutes

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

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2014 - 2015 Fiscal Year

Department Name: Farmer's Market

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Utilities	10622-500013	900.00
Insurance & Bonds	10622-500054	400.00
Insurance & Bonds	10622-500054	150.00
Contracted Services	10622-500045	800.00
Pest Control	10622-500057	200.00

TOTAL \$ 2,450.00

Explanation of transfer request: Moving surplus funds to line items where shortfalls are expected

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Telephone & Postage	10622-500011	900.00
Office Supplies	10622-500032	400.00
Workers Comp	10622-500037	150.00
Advertising	10622-500026	800.00
Building & Grounds Maintenance	10622-500015	200.00

TOTAL \$ 2,450.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ _____

Reviewed by
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2014 - 2015 Fiscal Year

Department Name: Social Services**Request for Funds to be Transferred From:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Auto Supplies	10610-500031	1,850.00

TOTAL \$ 1,850.00

Explanation of transfer request: Unexpected vehicle maintenance expense

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Vehicles	10610-500017	1,850.00

TOTAL \$ 1,850.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ _____

Reviewed by
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2014 - 2015 Fiscal Year

Department Name: DSS/Senior Center**Request for Funds to be Transferred From:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Telephone & Postage	10611-500011	1,162.00

TOTAL \$ 1,162.00Explanation of transfer request: To replace an outdated desktop computer and purchase a laptop for the Senior Center.**Request for Funds to be Transferred To:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Non-Capitalized Assets	10611-500085	1,162.00

TOTAL \$ 1,162.00Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2014 - 2015 Fiscal Year

Department Name: Solid Waste

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Part-Time Salaries	30608-500002	10,000.00
Special Contracted Services	30608-500044	3,500.00
Special Contracted Services	30608-500044	500.00
Special Contracted Services	30608-500044	500.00

TOTAL \$ 14,500.00

Explanation of transfer request: Moving funds between line items to cover anticipated shortfalls.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Overtime	30608-500003	10,000.00
Departmental Supplies	30608-500033	3,500.00
Insurance & Bonds	30608-500054	500.00
Retirement	30608-500007	500.00

TOTAL \$ 14,500.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
MAY 2015

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Barbara H. Perry	02/05/2008	30.00	No estate listing
Walter J. Perry	09/11/2013 & 09/16/2013	200.00	No estate listing
Howard L. Terry	10/03/2013	150.00	No estate listing

MONTHLY TOTAL	\$ 380.00	FISCAL YTD TOTAL	\$ 32,828.64
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Tax Office Refund and Release Report for April 2015

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Bullock Gloria	2014	0	49.47	0	0	105.00	pers prop billed
Bullock Regina	2012	0	45.35	0	0	105.00	pers prop billed
Bullock Regina	2013	0	41.23	0	0	105.00	pers prop billed
Carden Jerry	2005	0	43.46	0	0	90.00	pers prop billed
Dailey Mary L.	2010	0	81.28	0	0	102.50	pers prop billed
Dailey Mary L.	2011	0	73.89	0	0	105.00	pers prop billed
Dailey Mary L.	2012	0	81.28	0	0	105.00	pers prop billed
Dailey Mary L.	2013	0	83.36	0	0	105.00	pers prop billed
Dalton C. H. Jr.	2008	0	250.18	0	0	0	pers prop billed
Gupton James Rodgers	2014	290.98	0	0	0	0	real prop - bill
Hamlett Investments LLC	2010	0	0	0	0	102.50	remove solid was
Hamlett Investments LLC	2011	0	0	0	0	105.00	remove solid was
Hamlett Investments LLC	2012	0	0	0	0	105.00	remove solid was
Hamlett Investments LLC	2013	0	0	0	0	105.00	remove solid was
Hamlett Investments LLC	2014	0	0	0	0	105.00	remove solid was
Hedgecock Madison S.	2014	858.62	0	0	0	0	correct value
Hicks Mary Ann	2015	0	38.30	0	0	0	correct value
Johnson Carroll Taylor	2014	129.46	0	0	0	0	unknown owner
Lawson Cleon	2014	0	13.34	0	0	0	pers prop billed
Moore Vanessa Ann	2015	0	2.48	0	0	0	correct value
Renn Brande Young	2012	0	0	58.22	0	0	pro-rate
Strata Land Holdings LLC	2014	858.62	0	0	0	0	correct ownershi
Tunstall Robert	2013	436.13	0	0	0	0	real prop - bill
Tunstall Robert	2014	441.43	0	0	0	0	real prop - bill
Vance County	2014	0	0	0	0	105.00	government
Watson Bobby Lee	2005	0	0	0	0	77.00	discharged bankr
Watson Bobby Lee	2006	0	0	0	0	90.00	discharged bankr
Watson Bobby Lee	2007	0	0	0	0	95.00	discharged bankr
Watson Bobby Lee	2008	0	0	0	0	102.50	discharged bankr
Watson Bobby Lee	2009	0	0	0	0	102.50	discharged bankr
Watson Bobby Lee	2010	0	0	0	0	102.50	discharged bankr
Watson Bobby Lee	2011	0	25.10	0	0	105.00	discharged bankr
Watson Bobby Lee	2012	0	25.54	0	0	105.00	discharged bankr
Watson Bobby Lee	2013	0	0	0	0	105.00	discharged bankr
Williams Doretha	2012	0	48.86	0	0	105.00	pers prop billed
Williams Doretha	2013	0	48.86	0	0	105.00	pers prop billed
Williams Doretha	2014	0	49.47	0	0	105.00	pers prop billed
Williams Robert W.	2014	283.06	0	0	0	105.00	remove solid was
Williams Robert W.	2014	283.06	0	0	0	0	correct value
Young Diana Huffman	2014	0	41.43	0	0	105.00	pers prop billed
Total		3,581.36	1,042.88	58.22	-	2,859.50	
Total Refunds and Releases	\$7,541.96						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,587

TIME PERIOD:04/21/2015 09:00:00 Through 05/20/2015 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		158				158
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	44	44			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	8	8			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	5	5			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	304		304		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	169		169		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,799		2,799		
HENDERSON STREET DEPT	City Dispatch	2		2		
HENDERSON WATER DEPARTMENT	City Dispatch	20		20		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	36	36			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	6			6	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	10			10	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	3			3	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	33			33	
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PROGRESS ENERGY	Other Dispatch	4				4
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	553	217	334		2
VANCE COUNTY ANIMAL CONTROL	County Dispatch	104	104			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	18	18			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	120	120			
VANCE COUNTY RESCUE SQUAD	County Dispatch	45	45			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,999	1,999			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
TOTALS		6,536	2,688	3,628	53	167

Signature:

Carey D. Thompson

Prepared by: Carey D. Thompson, 911 Database Coordinator

Signature:

Brian K. Short

Reviewed by Brian K. Short, Director

05/26/2015

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/21/2015

Last Date: 05/20/2015

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	52
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	18
ACC-PD	ACCIDENT PROPERTY DAMAGE	112
ACC-PI	ACCIDENT PERSONAL INJURY	38
ALARM	ALARM RESIDENCE OR BUSINESS	306
ALARMFALSE	ALARM FALSE	91
ALARMMED	ALARM MEDICAL	5
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	2
ANIMAL-EMD	ANIMAL BITE / ATTACK	7
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	91
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	6
ASAG	ASSIST OTHER AGENCY	27
ASMO	ASSIST MOTORIST	51
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	42
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	7
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	13
BON	BONDING	2
BREATH-EMD	BREATHING PROBLEMS	73
BURG-IP	BURGULARY/B&E IN PROGRESS	5
BURGLARY	BURGLARY	66
CARBON-EMD	CARBON MONOXIDE / INHALATION / HANGOVER	2
CAR	CARELESS AND RECKLESS DRIVER	62
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR ILLNESS	6
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	48
CHILD-ABU	CHILD ABUSE OR NEGLECT	5
CHIVEH	CHILD LOCKED IN VEHICLE	2
CIVDIS	CIVIL DISPUTE	84
COMTHR	COMMUNICATING THREATS	11
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	29
DIABETIC-EMD	DIABETIC PROBLEMS	13
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	5
DISO	DISORDERLY PERSON	97
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS, INQUIRY	2
DOM-PROB	DOMESTIC PROBLEM	79
DRUGALC	DRUG OR ALCOHOL COMPLAINT	36
DRUNKDRIV	DRUNK DRIVER	6
DVO	DOMESTIC VIOLENCE ORDER	10
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	173
EVICTON	EVICTON CARRIED OUT	35
FALLS-EMD	FALLS (SUBJECT FALLEN)	76
FIGHT	FIGHT	17
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	1
FIRE AL	FIRE ALARM	47
FIRE BRU	BRUSH/GRASS FIRE	8
FIRE ELEC	ELECTRICAL FIRE	8
FIRE SMOKE	SMOKE REPORT	8
FIRE STRUC	STRUCTURE FIRE	12

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/21/2015

Last Date: 05/20/2015

<i>Complaint</i>		<i>Number</i>
FIRE TRANS	TRANSFORMER FIRE	2
FIRE VEHI	VEHICLE FIRE	7
FRAUD	FRAUD/FORGERY	34
GASLEA	GAS LEAK	1
HARR	HARRASSMENT/THREATS	44
HEADACHE-EMD	HEADACHE	6
HEART-EMD	HEART PROBLEMS - AICD	8
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	1
HEMORR-EMD	HEMORRHAGE / LACERATION	12
HOMEINV	HOME INVASION	2
HRPD	HIT & RUN PD	25
HRPI	HIT & RUN PI	3
ILL-DUMP	ILLEGAL DUMPING	3
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	57
INTPERS	INTOXICATED PERSON	15
INVE	INVESTIGATE ----- AT	888
IPV	IMPROPERLY PARKED VEHICLE	40
JUV	JUVENILE PROBLEMS	44
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	142
LOIT	LOITERING COMPLAIN	8
LOST	LOST PROPERTY	8
LOUD	LOUD MUSIC	101
MEDICAL	MEDICAL	5
MEN	MENTAL SUBJECT	108
MISS	MISSING PERSON	17
OPEN	OPEN DOOR/WINDOW	6
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	9
PDAMG	PROPERTY DAMAGE ALREADY OCCU	79
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	2
PROW	PROWLER	20
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	20
ROBARM	ROBBERY ARMED	6
RUN	RUNAWAY	5
SHOP	SHOPLIFTER	24
SHOTS	SHOTS FIRED	46
SICK-EMD	SICK PERSON	112
SPEC	SPECIAL ASSIGNMENT	1
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	6
STOLV	STOLEN VEHICLE	8
STROKE-EMD	STROKE (CVA)	17
SUBINCUS	SUBJECT IN CUSTODY	13
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	1
SUMMONS	CIVIL / CRIMINAL SUMMONS	6
SUPSUB	SUSPICIOUS SUBJECT	93
SURR	SURRENDER	10
SUSVEH	SUSPICIOUS VEHICLE	117
TEST	TEST CALL	105
TRAFFIC STOP	VEHICLE STOP	515
TRANSPORT	TRANSPORT	3

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/21/2015

Last Date: 05/20/2015

<i>Complaint</i>		<i>Number</i>
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	6
TREEDWN	TREE DOWN	8
TRES	TRESPASSING SUSPECT	93
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	8
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	28
WARRANT	WARRANT	707
WATER	WATER RELATED PROBLEM	22
WRIT	WRIT OF EXECUTION	1

Report Total: 5587

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 04/21/2015

Jurisdiction: HEN-VAN

Last Date: 05/20/2015

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	151
2	data error, blank in Department	7
3	ARC	1
4	BERT	8
5	BVFD	44
6	CVFD	21
7	DOT	10
8	DSS	2
9	DVFD	8
10	EM	18
11	EMBQ	1
12	EMS	553
13	EVFD	5
14	FOR	3
15	GAS	1
16	HFD1	304
17	HFD2	169
18	HPD	2799
19	HVFD	36
20	KVFD	17
21	ME	1
22	PARK	6
23	PE	4
24	RIDG	3
25	SHP	33
26	STRE	2
27	TVFD	27
28	VCAC	104
29	VCFD	120
30	VCR	45
31	VCSO	1999
32	WATE	20
33	WVFD	14

Total: 5587

A call with multiple Departments assigned will be counted in the group total for each of these Departments, therefore such calls will be counted more than once. For this reason, the total number of calls may not equal the sum of the group totals

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2015

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Willie Adams	04/07/2005	501.00	Uncollectible-Statute of limitation beyond 10 yrs
Scott Alston	04/10/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Randy C. Ayscue	04/08/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Albert M. Bailey	04/26/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
William Baumgartner	04/30/2005	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Jimenez J. Briche-Arias	04/30/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Douglas A. Brown	04/23/2005	156.65	Uncollectible-Statute of limitation beyond 10 yrs
Jeannette B. Bullock	04/20/2005	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Leslie Bullock	04/22/2005	14.50	Uncollectible-Statute of limitation beyond 10 yrs
Charles Bumpers	04/25/2005	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Sherry Burgess	04/02/2005	283.50	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa Butler	04/20/2005	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Tammy Cabrera	04/28/2005	18.20	Uncollectible-Statute of limitation beyond 10 yrs
Lou F. Carroll	04/09/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Katherine R. Clark	04/03/2005	463.50	Uncollectible-Statute of limitation beyond 10 yrs

Lydia Coder	04/27/2005	475.50	Uncollectible-Statute of limitation beyond 10 yrs
Herman L. Daniel	04/11/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronald J. Daniel	04/20/2005	426.50	Uncollectible-Statute of limitation beyond 10 yrs
Teresa Davis-Browning	04/04/2005 & 04/07/2005	1325.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	04/24/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wesley Duncan	04/03/2005 & 04/10/2005	220.22	Uncollectible-Statute of limitation beyond 10 yrs
Terry W. Edmonds	04/26/2005	66.82	Uncollectible-Statute of limitation beyond 10 yrs
Mildred V. Edwards	04/02/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Keith A. Evans	04/27/2005	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Daniel P. Faulkner	04/24/2005	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Rita Harris	04/20/2005	273.00	Uncollectible-Statute of limitation beyond 10 yrs
Waverly M. Harris	04/11/2005 & 04/12/2005	149.90	Uncollectible-Statute of limitation beyond 10 yrs
Kerry M. Hartley	04/17/2005	552.00	Uncollectible-Statute of limitation beyond 10 yrs
Lawrence R. Hartley	04/17/2005	552.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert H. Hicks	04/18/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Andrew J. Hill	04/22/2005	325.00	Uncollectible-Statute of limitation beyond 10 yrs
Queen E. Holloway	04/15/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Rasheeda M. Ingram	04/29/2005	188.00	Uncollectible-Statute of limitation beyond 10 yrs
Preston T. Johnson	04/07/2005	104.00	Uncollectible-Statute of limitation beyond 10 yrs
Patricia Jones	04/15/2005	39.61	Uncollectible-Statute of limitation beyond 10 yrs

Shirley Jones	04/09/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ron C. Judkins	04/03/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Morris O. Kearney	04/29/2005	494.50	Uncollectible-Statute of limitation beyond 10 yrs
Norman S. Lassiter	04/08/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Curtis W. Lewis	04/14/2005	690.00	Uncollectible-Statute of limitation beyond 10 yrs
Khaliyqa T. Marrow	04/24/2005	402.50	Uncollectible-Statute of limitation beyond 10 yrs
Miguel Martinez	04/09/2005	186.50	Uncollectible-Statute of limitation beyond 10 yrs
Edward M. Mason	04/02/2005	71.92	Uncollectible-Statute of limitation beyond 10 yrs
Anthony A. Mobley	04/06/2005	475.50	Uncollectible-Statute of limitation beyond 10 yrs
Michelle W. Nelson	04/28/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Laura L. Newsome	04/19/2005	85.00	Uncollectible-Statute of limitation beyond 10 yrs
Cloyee Orr	04/07/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	04/20/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Nathan M. Perry	04/04/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Shatoka M. Perry	04/20/2005	85.00	Uncollectible-Statute of limitation beyond 10 yrs
Betty Pulver	04/25/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Sandra K. Renn	04/03/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth Rogers	04/28/2005	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Faye E. Sheppard	04/10/2005	68.52	Uncollectible-Statute of limitation beyond 10 yrs
Alvin Somerville	04/01/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs

Thelma L. Springs	04/16/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Connie S. Steed	04/26/2005	435.00	Uncollectible-Statute of limitation beyond 10 yrs
April Stokes	04/24/2005	489.00	Uncollectible-Statute of limitation beyond 10 yrs
Heather L. Tant	04/11/2005	87.00	Uncollectible-Statute of limitation beyond 10 yrs
Clark G. Taylor	04/29/2005	449.81	Uncollectible-Statute of limitation beyond 10 yrs
Antavious Terry	04/08/2005	26.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary E. Terry	04/03/2005	111.80	Uncollectible-Statute of limitation beyond 10 yrs
Walter T. Terry	04/16/2005	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Janet M. Thomas	04/07/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Regina E. Torres	04/03/2005	443.50	Uncollectible-Statute of limitation beyond 10 yrs
Jose Ventura	04/17/2005	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Christine Washington	04/09/2005	43.00	Uncollectible-Statute of limitation beyond 10 yrs
Danette C. Wilson	04/21/2005	253.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 20,523.95
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Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	<ul style="list-style-type: none">● Ker-Tar Beekeepers met for their April meeting with 23 members attending. The educational topic was Protecting Bees From Pesticides. The beekeepers stated after attending this meeting they had greater understanding of pesticides and how to work with farmers and neighbors on how to work together to protect all pollinators. A Planting The Spring Garden Workshop was held in April with 15 gardeners attending. These gardeners stated after the workshop that they increased their knowledge about spring vegetables and would use this knowledge to grow better gardens this year.● The Vance County Regional Farmers Market opened for business for the 2015 season on April 18th. This is the earliest opening date for our farmers markets in many years. We are averaging around 75 customers per day and expect that number to rise significantly as the season progresses. We are expecting to have some new vendor this year and a greater variety and quantity of product.
2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and	<ul style="list-style-type: none">● A pesticide disposal day was held on April 23rd in collaboration with the NC Department of Agriculture and Consumer Services. Farmers and home gardeners brought in approximately 1300 pounds of unneeded pesticides for safe disposal.

consume	
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	<ul style="list-style-type: none">● Youth will be taking a training course for 4-H in order to become a “Summer Intern” with the Summer Fun program. Youth are aged 15 and up and will learn techniques and skills needed to be effective as a youth counselor or in the future working with youth or as a potential 4-H Agent.
4. Youth and adults will address community issues and/or challenges through volunteerism.	<ul style="list-style-type: none">● The Vance County 4-H Teen Council hosted a “Smart Phone Survival” course with the ECA group in April. The purpose of the event was to educate our elderly population on how to operate their smart phones. This was done through providing tips and hands on instruction aimed at making use of these phones easier in case of emergency.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	<ul style="list-style-type: none">● Kerr-Tar Beekeepers met in May with 21 beekeepers present. The educational topic was Collecting Bee Swarms. The beekeepers stated that after attending this meeting they are more confident collecting swarms of bees and will be collecting swarms when they occur.
6. Parents and caregivers will effectively use recommended parenting, self care practices and	<ul style="list-style-type: none">● The Vance County Incredible Year’s Parenting Program which consists of 11 adults and 9 youth is preparing to

community resources.	end the session in June. Currently, the class meets on thursday nights.
7. Futures that Work: School to Career Pathways	<ul style="list-style-type: none"> ● During Spring break in April, Vance County 4-H partnered with Vance County Schools and Henderson-Vance Parks and Rec to provide college tours to high school age students as well as a field trip for 3rd graders at LB Yancey Elementary School. Students were exposed to various aspects of college life including education on courses/majors, dorm life, campus life, etc. Students walked away with a better understanding of what is required to make it to college. ● Vance County 4-H also participated in the STEAM event at LB Yancey which was aimed at teaching students about careers as well as educating them on various topics that deal with Science, Technology, Engineering, Agriculture, and Math. Students learned about the importance of eating a balanced diet and worked on identifying various fruits and vegetables as well as their benefits.
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	<ul style="list-style-type: none"> ● Vance County 4-H also participated in the STEAM event at LB Yancey which was aimed at teaching students about careers as well as educating them on various topics that deal with Science, Technology, Engineering, Agriculture, and Math. Students learned about the importance of eating a balanced diet and worked on identifying various fruits and vegetables as well as their benefits.

9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.

- Cooperative Extension participated in the YMCA Healthy Kids Day. 60 children viewed Cooperative Extension 3-D Water Module and learned how groundwater can become polluted and how we all can protect our water supply from contamination.
- In collaboration with the Vance/Warren Extension Master Gardener Volunteers, Cooperative Extension disseminated environmentally sound garden and landscaping advice and information to the general public. This was accomplished via on-line newsletters, garden seminar, radio program, news articles, and more.
- The Vance/Warren Extension Master Gardener Volunteers installed a demonstration raised bed at the Vance County Regional Farmers Market. The bed will be used to teach and demonstrate the principles of vegetable production, pollinator protection, water conservation and more.

Vance County Emergency Service
05/01/2015- 05/26/15 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	402
Company 1 (Bearpond FD)	67
April 2015 Call Totals	469

EMS Calls By Medical Category

Abdominal Pain	29
Allergies	5
Animal Bite	0
Assault	11
Back Pain	7
Breathing Problems	52
Burns	0
Cardiac Arrest	8
Chest Pain	42
Choking	0
CO Poisoning / Hazmat	0
Code Stroke	1
Convulsions / Seizure	21
Diabetic Problem	12
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	38
Fire Standby	10
Headache	7
Heart Problems	5
Heat/Cold Exposure	2
Hemorrhage/Laceration	10
Industrial Accident	0
Ingestion/Poisoning	4
MCI	0
Not Applicable	17
Not Available	5
Not Known	1
Pain	1
Pregnancy / Childbirth	9
Psychiatric Problems	1
Respiratory Arrest	0
STEMI	1
Sick Person	79
Stab/Gunshot Wound	5
Stroke/CVA	6

EMS Calls By Medical Category (cont.)

Traffic Accident	46
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	10
Unconscious / Fainting	14
Unknown Problems	9
April 2015 Call Totals	469

EMS Calls By Outcome

ALS Assist	0
Cancelled	1
Cancelled Enroute	5
Dead at Scene	4
Fire Standby	5
No Patient Found	13
Patient Refused Care	38
Standby	5
Training Chart	0
Treated, Refused transport	45
Treated, Transferred Care	3
Treated, Transported by EMS	350
April 2015 Call Totals	469

Fire Calls By Outcome

Structure Fires (Golden Belt)	2
Vehicle Fires	0
Brush / Woods Fires	0
First Responder	33
Motor Vehicle Accident	9
Mutual Aid	20
Hazardous Materials	0
False Alarms	0
Service Calls	7
April 2015 Call Totals	71

* monthly report needed before the end of the month. It is missing 5 days.

**GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT
HEALTH DEPARTMENT REPORT**

PROGRAM	APRIL 1-30, 2015 (V)
PRENATAL SERVICES (OB)	143
❖ Pregnancy Care Management (OBCM)	87
❖ Postpartum Home Visits	10
❖ Clinical Services	33
❖ New OBs	13
CHILD HEALTH	105
❖ Child Coordination for Children (CC4C)	80
❖ Newborn Home Visits	10
❖ Clinical Services	15
FAMILY PLANNING	90
❖ Clinical Services	78
❖ Pregnancy Tests	12
HIV TESTS	64
STD TESTS	53
TB TESTING	38
❖ PPD	19
❖ PPD Reading	19
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	55
❖ Universal	54
❖ Flu	1
LABORATORY TESTS	636
❖ In-house	294
❖ Reference Laboratories	342
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	55
VITAL RECORDS	76
❖ Births	46
❖ Deaths	28
❖ Fetal Deaths	2
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	453
❖ Physical Therapy	148
❖ Occupational Therapy	20
❖ Speech Therapy	1
❖ Skilled Nursing	210
❖ Med Social Worker	2
❖ Aide/Home Health	72
HEALTH EDUCATION AND PROMOTION	3
❖ Meetings, Community Collaboration	1
❖ Presentations/Health Fairs	2
❖ Workshops/Trainings/Girls on the Run Program	0
❖ Teen PEP (August-June)	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	Unable to get WIC data at the time

Viojie Boyd 5/26/2015

Well Application

[illegible]

Septic Application

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
4/16/2015	4/20/2015			Jonathan Renn	Same	PO			502 Epson Rocky Ford Road
4/22/2015	4/24/2015	SKD MHP	3	Freddie Tarpley	Same	CH	5/1/2015	8075	111 Abby Lane
* PO=pending owner: more information needed					<i>Nancy S Brewer</i>		5/6/2015		
* PHD=pending H.D.: in process									

2015	April	CAT
04091010384 Red Roof Inn 200 Simmon Drive 438-6300	4-2-15 A 95	2
04091010473 SUBWAY 1413 N Garnett Street 208 Maghadass Inc 430-1500	4-2-15 A 95	2
04091030068 TACOS MONAREAS 219 S Garnett St. 252-430-3130	SK 4-7-15 I	2
04091040004 LAWRENCE DAVIS 2129 Francis Ave 252-430-7487	SK 4-7-15 I	2
04091010363 THE VILLAGE CAFÉ 221 S Garnett Street 432-2684	4-7-15 A 96.5	2
04091016112 ON THE MARK 585 Bearpond Road 492-7755	4-8-15 A 95.5	2
4091020250 LITTLE CAESARS 208 Dabney Drive 436-0025	4-8-15 A 94.5	2
04091010251 BIG CHEESE PIZZA 901-0 Beckford Drive 107 Scott Capman 492-4500	4-8-15 A 94.5	2
04091010242 McDONALD'S 1421 E Andrews Ave 189 Andrea Endrusick 436-0295	4-9-15 A 99	2

2015	April	CAT
04091010319 HAMPTON INN OF HENDERSON 385 Ruin Creek Road 492-3007	4-9-15 A 98.5	2
04091030069 Billy T's 423 Welcome Ave 252-425-4500	4-9-15 I	2
04091150003 Billy T's Commissary 423 Welcome Ave 252-425-4500	4-10-15 I	2
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	4-10-15 A 99.5	2
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	4-10-15 A 97	2
04091010474 SUBWAY 1417 E Andrews Ave 247 Faisal Inc 492-9669	4-10-15 A 99.5	2
04091110006 NEW HOPE ELEMENTARY 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	4-13-15 A 99.5	3
04091030070 THE GRILL SHACK 3380 Bobbitt Road 252-431-4644	4-17-15 I	2
04091010185 ARBY'S 403 Raleigh Road 188 RTM 430-1064	4-14-15 A 96.5	2

2015	April	CAT
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	4-15-15 A 94.5	2
04091010390 Nana & Chole's Grill 4736B HWY 39 S 252-529-0061	4-15-15 I	2
04091010010 BURGER KING 391 Raleigh Road 110 Ray Meeks 492-5190	4-16-15 A 98	2
04091026907 BOBBITT GROCERY 3332 Bobbitt Road W 492-6983	4-16-15 H	2
04091010207 TACO BELL 1727 Dabney Drive 232 Luihn Foods 436-9072	4-16-15 A 99	2
04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596	4-20-15 A 98	2
04091010379 BULLOCKSVILLE PARK GRILL 20 A Bullocksville Park Road 425-2266	4-21-15 A 94.5	2
04091010338 SUBWAY 1520-E Dabney Drive 430-1590	4-21-15 A 99	2
04091010360 SANDRA'S SNACK BAR 917 Poplar Creek Rd. 738-3230	4-22-15 A 97	2

2015	April	CAT
04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555	4-22-15 A 98.5	2
04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005	4-23-15 A 93	4
04091010317 McDONALD'S 200 N Cooper Drive 433-8422	4-23-15 A 94	2
04091300024 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005	4-23-15 A 93	3
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	4-24-15 A 93	4
04091010374 2 GUYS BURGER & FRIES 208 Raleigh Road 492-1441	4-27-15 H	3
04091010391 2 GUYS BURGER & FRIES 208 Raleigh Road 492-1441	4-27-15 T	3
04091010364 LA MAZOICA 118 RALEIGH ROAD 919-491-8534	4-27-15 A 99	3
04091010160 BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	4-27-15 A 98	2

2015	April	CAT
04091020082 HWY 39S 2868 HWY 39 SOUTH 430-0985	4-28-15 A 94.5	3
04091010 BEST BET 615 Raleigh Road 215 Abdo Saleh 492-1165	4-28-15 C	3
04091020064 CRUIZER'S #240 800 Dabney Drive 014 Holmes Oil Company 438-2433	4-28-15 A 97	2
04091110013 ZEB VANCE ELEM 4800 Raleigh Road 14 Cheryl Adcox 492-4242	4-28-15 A 99.5	3
04091110011 LB YANCEY ELEMENTARY 311 Hawkins Drive 9 Patricia Finch 438-6923	4-29-15 A 99	3
04091015551 S&N MART 1458 Warrenton Road 438-9428	4-29-15 A 95	3
04091020068 BROTHER'S FOOD MART 525 S Williams Street 039 Abdo Saleh 492-2088	4-30-15 A 93.5	3
04091010357 PIZZA HUT 106 N Cooper Drive 433-6040	4-30-15 A 96.5	2
04091010258 GATE CITY FOODS 601 W Andrews Ave 196 R D Robertson 492-6903	4-30-15 A 88.5	3
04091010284 VANCE COUNTY JAIL FOOD SERVICE 516 Beckenridge Street 438-3923	4-30-15 A 98.5	4

2015		April	CAT
6-May-15			
Nancy S Bauer			

Monthly Activities Report for the Information Technology Department
May, 2015
Kevin M. Brown, IT Director.

1. Worked with DSS, BOE, and VCSO to fill end of the year orders and grant funds.
2. Repaired and reinstalled drivers on the e911 ID card computer.
3. Installed new PC in the Tax office to replace the defective PC used to access the One Tax console.
4. Worked with the animal shelter to help plan and prepare for technology needs for the possible building of a new animal shelter.
5. Worked with Southern Software to update and upgrade the Jail Management database program to the latest version.
6. Worked with DSS, CPS and the Senior Center to make changes to the phone system as needed because of new hires. Also helped the Senior Center record a new greeting message for their department directory.
7. Setup new account and for EDC new employee. Transferred files to the new account from several past user accounts.
8. Worked with e911 to help ensure smooth upgrade of the pagegate application.
9. Approved new CMS webpage for soil and water conservation and provided links to various subpages with their web content.
10. Worked with various department heads and TWC to place orders for digital convertors for county TV's.
11. Helped Tax Dept to update their web content with current revaluation information for the public.
12. Continue to setup, develop and test a vance county intranet system.
13. Installed new switch in the new courthouse to accommodate a secure scada network. Configure firewall security for the implementation of scada connectivity.
14. Received request for offsite backup of COC data files. Will select a reasonable cost solution from several candidate applications upon conclusion of testing several different products.
15. Cleaned up adware issue in the planning dept.

16. Requested phone usage audit from ATCOM to identify high usage phones.
17. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
18. Monitor the anti-virus servers for possible virus problems.
19. Continue to assist employees in the use of the content management system.
20. Continued to perform internal and external network security vulnerability checks.
21. Continued daily monitoring of server and firewall logs and backup jobs.
22. Helped users upload documents to the CMS and make those documents available to the public.
23. Monitor the UTM for updates and potential security problems.

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
April 26, 2015 - May 25, 2015

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	2	N/A	N/A
Complaints	6	N/A	N/A
Projects	12	N/A	N/A
Miscellaneous Fees	14	\$108	N/A
Planning Fees	9	\$705	N/A
Zoning Permits	19	\$870	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	17	\$1,529	\$207,930
Electrical	31	\$1,811	\$46,325
Plumbing	59	\$3,085	\$211,125
Water Taps	1	\$125	N/A
** Building **	67	\$37,795	\$12,116,063
TOTAL ALL ACTIVITY	238	\$46,278	\$12,581,443

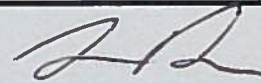
*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	4	\$240
Multi-Family Dwellings	0	\$0
Residential Additions	8	\$480
Commercial	1	\$0
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	6	\$150
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	19	\$870

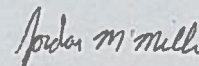
**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	2	\$2,011	\$326,857
(SWMH) Single Wide Mobile Home	1	\$155	\$15,000
(DWMH) Double Wide Mobile Home	1	\$255	\$123,000
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	13	\$1,710	\$186,531
Remodel	2	\$432	\$14,688
Shingles	14	\$985	\$48,482
(Demo) Demolition	1	\$55	\$6,500
Total Residential	34	\$5,603	\$721,058
 Commercial Building Permits			
(CN) Commercial - New	6	\$25,342	\$10,363,586
(CA) Commercial - Addition	10	\$2,075	\$345,355
(CU) Commercial - Upfit	3	\$4,005	\$683,404
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	11	\$605	\$1,750
Total Commercial	30	\$32,027	\$11,394,095
Misc (Residential & Commercial)	3	\$165	\$910
TOTAL BUILDING PERMITS	67	\$37,795	\$12,116,063

Prepared by:
05/27/2015



Approved by:
05/27/2015



Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 04/26/2015 to 05/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
05/07/2015	ZCOMMERCIAL	527 FOSTER RD	FLS ENERGY INC - MELINDA	SOLAR FARM (5 MW)	N/A
Permit Type ZCOMMERCIAL		Total Permits	1	Fees Total	\$ 0.00
04/27/2015	ZPERKTEST	212 BILL BRAGG MORTON	ALVIN HENDERSON	RECERT 3 BRMS 2 BATHS	25.00
04/27/2015	ZPERKTEST	PETER GILL RD	RONALD BIBEE	PERK TEST 3 BRMS 2 BATHS	25.00
04/28/2015	ZPERKTEST	355 RED CLAY LN	TERRY, FLOYD	PERK TEST 2 BRMS 1 1/2 BATHS	25.00
05/20/2015	ZPERKTEST	1252 WARRENTON RD	RIGHTER, JASON E.	PERK TEST 3 BRMS 2 BATHS	25.00
05/20/2015	ZPERKTEST	WARRENTON RD	RIGHTER, JASON E	PERK TEST 3 BRMS 2 BATHS	25.00
05/20/2015	ZPERKTEST	199 AUTUMN LN	STANCIAL, DAVID R &	RECERT EXIST SEPTIC 3 BRMS 2	25.00
Permit Type ZPERKTEST		Total Permits	6	Fees Total	\$ 150.00
05/04/2015	ZRESADDITION	27 STONEWOOD LOOP LN	COOL POOLS NC , LLC	16 X 38 IN-GROUND POOL	60.00
04/28/2015	ZRESADDITION	4169 GILLBURG RD	MANNING, JAMES L	18 X 20 METAL CARPORT	60.00
05/07/2015	ZRESADDITION	3688 STAGECOACH RD	LEWIS, SHIRLEY AND ERVIN	10 X 32 COVERED REAR PORCH	60.00
05/12/2015	ZRESADDITION	351 WILL JEFFERSON RD	GUILLS BUILDING &	24 X 24 DETACHED GARAGE	60.00
05/13/2015	ZRESADDITION	979 JULIA ST	PERRY, WILLIAM L & GLENNIS	16 X 16 PORCH ADDITION	60.00
05/14/2015	ZRESADDITION	71 WOODTRAIL WAY	HARGROVE HOME SERVICE	8 X 10 DECK & 14 X 20 DECK	60.00
05/22/2015	ZRESADDITION	435 WILLOW CREEK RUN	CAROLINA CUSTOM	1 1/2 STORY DETACHED GARAGE	60.00
05/21/2015	ZRESADDITION	5633 VICKSBORO RD	HORTON, BARRY N	1 STORY 30 X 45 DETACHED GARAGE	60.00
Permit Type ZRESADDITION		Total Permits	8	Fees Total	\$ 480.00
05/04/2015	ZSFR	212 BILL BRAGG MORTON	MITCHELL, ELAINE B	1995 SWMH 70X14 3 BDRM 2 BATH	60.00
05/05/2015	ZSFR	803 BRIGGS RD	CLAYTON HOMES -	2013 28 X 76 DWMH 4 BRMS 2 BATHS	60.00
05/13/2015	ZSFR	304 POOL ROCK SHORES	YATES MOBILE SERVICES	1 STORY MODULAR 3 BRMS 2 BATHS	60.00
05/20/2015	ZSFR	111 ABBEY'S LN	OAKWOOD HOMES: CASH	1 STORY MODULAR, 3 BRMS 2 BATHS	60.00
Permit Type ZSFR		Total Permits	4	Fees Total	\$ 240.00
		Total Permits	19	Fees Total	\$ 870.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 04/26/2015 to 05/25/2015

Report Date 05/27/2015

App #:L2015-0006 **Entered:** 05/20/2015 **Type:** VARIANCE

Decision:

Decision Date: / /

Applicant: TARHEEL WOODCRAFTERS, INC

Address: 7720 HICKSBORO ROAD OXFORD, NC 27565

Description: The applicant is requesting a variance from the minimum setback (section 3.2.3) requirement to reduce the front setback from 50 feet to 11.4 feet.

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 04/26/2015 to 05/25/2015

Report Date 05/27/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	05/18/2015	1146 OLD EPSOM RD	OWNER AS CONTRACTOR:	BURRELL, SAMUEL L & GLORIA	12X30 PORCH COVER	\$55.00	\$700.00
ADD	05/13/2015	2014 OXFORD RD	OWNER AS CONTRACTOR:	STEVENSON, JOHN R & ALESIA	28X28 DETACHED GARAG	\$100.00	\$10,000.00
ADD	05/06/2015	22 SOUTHSIDE ESTATES CT	OWNER AS CONTRACTOR:	RODRIGUEZ, JOSE LUIS & GLADYS	BUILD 12X14 STORAGE	\$110.00	\$1,100.00
ADD	05/19/2015	2920 DOGWOOD DR	TARHEEL WOODCRAFTERS:	STARK, JEANETTE R	RESIDENTIAL ADDITION	\$420.00	\$75,000.00
ADD	05/22/2015	1530 ANDREWS AVE EAST	OWNER AS CONTRACTOR:	ALDABA-RODRIGUEZ, TOMAS	ADDING TO EXIST ROOM	\$210.00	\$1,500.00
ADD	05/14/2015	71 WOODTRAIL WAY	HARGROVE HOME SERVICE INC:	OLIVER, DEMARCUS & MYCA	ADDING PORCHES	\$65.00	\$1,200.00
ADD	05/12/2015	351 WILL JEFFERSON RD	GUILLS BUILDING & REMODELING:	HARGROVE, ROBERT T	24 X 24 DETACHED GAR	\$55.00	\$8,500.00
ADD	05/21/2015	5633 VICKSBORO RD	OWNER AS CONTRACTOR:	HORTON, BARRY N	30 X 45 DETACHED GAR	\$155.00	\$21,103.00
ADD	05/13/2015	979 JULIA ST	OWNER AS CONTRACTOR:	PERRY, WILLIAM L & GLENNIS	16 X 16 PORCH	\$110.00	\$300.00
ADD	05/22/2015	435 WILLOW CREEK RUN	CAROLINA CUSTOM BUILDERS, INC:	THOMAS, KENNETH & CARNETTA	1 1/2 DETACHED GARAG	\$110.00	\$24,000.00
ADD	05/07/2015	3688 STAGECOACH RD	OWNER AS CONTRACTOR:	LEWIS, SHIRLEY AND ERVIN	10X32 COVERED PORCH	\$55.00	\$2,200.00
ADD	05/04/2015	27 STONEWOOD LOOP LN	COOL POOLS NC LLC	ROOK, TERESA & RAYMOND	16 X 38 IN-GRD POOL	\$210.00	\$38,900.00
ADD	04/28/2015	4169 GILLBURG RD	OWNER AS CONTRACTOR:	MANNING, JAMES L	18 X 20 METAL CARPOR	\$55.00	\$2,028.00

Permit Type Code: ADD		Total Permits: 13		Fees Total: \$1,710.00		Estimated Cost Total: \$186,531.00	
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CA	04/27/2015	444 DABNEY DR	MCCORKLE SIGN CORP:	WRIGHT, STEVEN L & MARGUERITE	INSTALL NEW FACE	\$110.00	\$8,000.00
CA	04/30/2015	4742 RALEIGH RD	OWNER AS CONTRACTOR:	ROSE OIL COMPANY	REPLACE WALL	\$55.00	\$200.00
CA	05/14/2015	941 US 158 BYPASS	H G REYNOLDS, INC:	VANCE COUNTY GROUP HOME, INC	REMODEL DINN.TO BED	\$255.00	\$9,000.00
CA	05/19/2015	200 COOPER DR NORTH	AMERICAN PROMOTIONAL EVENTS:	WAL-MART STORES EAST, LP	30X40 TENT	\$230.00	\$1,500.00
CA	05/01/2015	403 RALEIGH RD	RITE LITE SIGNS INC:	RTM DEVELOPMENT CO	NEW SIGNAGE	\$385.00	\$2,675.00
CA	05/19/2015	855 BECKFORD DR SOUTH - C	MCCORKLE SIGN CORP:	SPRINKLE PROPERTIES	MOVE EXISTING SIGN	\$165.00	\$500.00
CA	05/08/2015	926 GARNETT ST SOUTH	VANCE CONSTRUCTION:	DAVIS-ROYSER FUNDERAL HOME	EXTEND CHAPEL AREA	\$155.00	\$16,000.00
CA	04/30/2015	205 DABNEY DR	OWNER AS CONTRACTOR:	WINSTEAD, JOHN & GEORGE, JR	INSTALL WALL	\$55.00	\$750.00
CA	05/19/2015	855 BECKFORD DR SOUTH - B	MCCORKLE SIGN CORP:	ASTILLA HOLDINGS, LLC	REPLACE SIGN	\$165.00	\$1,300.00
CA	04/30/2015	377 RALEIGH RD	AMOS REFRIGERATION, INC:	MOORE, OWEN	REFRIGERATION	\$500.00	\$305,430.00

Permit Type Code: CA		Total Permits: 10		Fees Total: \$2,075.00		Estimated Cost Total: \$345,355.00	
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CN	05/12/2015	235 RALEIGH RD	SMITHSON INC.:	WILLIAMS, MYRON R	NEW WAREHOUSE	\$11,592.00	\$3,800,000.00
CN	05/08/2015	511 ORANGE ST WEST	OWNER AS CONTRACTOR:	SPRING STREET BAPTIST CHURCH	26X36 STORAGE SHED	\$155.00	\$13,057.00
CN	05/20/2015	4742 RALEIGH RD	A. R. PERRY GLASS CO:	ROSE OIL COMPANY	BUILD GLASS PARTITIO	\$55.00	\$1,008.00
CN	05/08/2015	527 FOSTER RD	FLS ENERGY, INC:	BURGESS, DARYL & DARLINE	SOLAR FARM (5 MW)	\$12,055.00	\$6,139,669.00

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CN	05/18/2015	139 WAREHOUSE RD	TYCO INTEGRATED SECURITY LLC:	KENNAMETAL, INC	FIRE ALARM SYSTEM	\$1,180.00	\$359,599.00
CN	05/11/2015	253 RUIN CREEK RD	H G REYNOLDS, INC:	CCCNB PROPERTIES, LLC	RETAINING WALL	\$305.00	\$50,253.00
Permit Type Code: CN		Total Permits:6		Fees Total: \$25,342.00		Estimated Cost Total: \$10,363,586.00	
CU	05/07/2015	235 RALEIGH RD	THREATT PLUMB,HEAT& FIRE SPRIN:	WILLIAMS, MYRON R	SPRK.NEW& EXISFREZE	\$310.00	\$195,028.00
CU	05/19/2015	1001 ANDREWS AVE EAST	FAIRWAY OUTDOOR ADVERTISING:	CITY SPEED WASH	POLE MAINTENANCE	\$255.00	\$3,000.00
CU	05/18/2015	1419 ANDREWS AVE EAST	GARRETT CONSTRUCTION SERVICES:	CARDINAL PLAZA INC LLC	RENOVATION	\$3,440.00	\$485,376.00
Permit Type Code: CU		Total Permits:3		Fees Total: \$4,005.00		Estimated Cost Total: \$683,404.00	
DEMO	05/04/2015	3754 DABNEY RD	WILLIAM H. WILKERSON	SMITH, STEVEN J & AMY	DEMOLISH HOUSE	\$55.00	\$6,500.00
Permit Type Code: DEMO		Total Permits:1		Fees Total: \$55.00		Estimated Cost Total: \$6,500.00	
DWMH	05/05/2015	803 BRIGGS RD	CAROLINA MOBILE CONTRACTORS:	VENTURES OF HENDERSON, LLC	2013 28 X 76 DWMH	\$255.00	\$123,000.00
Permit Type Code: DWMH		Total Permits:1		Fees Total: \$255.00		Estimated Cost Total: \$123,000.00	
FS	05/12/2015	401 RALEIGH RD	OWNER AS CONTRACTOR:	TEKESTE WELDENSE	F/S ALE CHECK	\$55.00	\$55.00
FS	05/19/2015	1205 ANDREWS AVE WEST	OWNER AS CONTRACTOR:	DODGE, LEAH W & OTHERS	FIRE & SAFETY ALE	\$55.00	\$55.00
FS	05/15/2015	112 RALEIGH RD	OWNER AS CONTRACTOR:	JENKINS FAMILY LLC	FIRE/SAFETY ALE	\$55.00	\$55.00
FS	04/27/2015	4742 RALEIGH RD	OWNER AS CONTRACTOR:	ROSE OIL COMPANY	FIRE & SAFETY ALE	\$55.00	\$1,200.00
FS	05/01/2015	1380 CHAVIS RD NORTH	OWNER AS CONTRACTOR:	KITTRELL HEAD START PROGRAM	ANNUAL FIRE & SAFETY	\$55.00	\$55.00
FS	05/18/2015	722 US 158 BYPASS	OWNER AS CONTRACTOR:	CALVARY BAPTIST CHURCH	FIRE & SAFETY	\$55.00	\$55.00
FS	05/13/2015	2989 NUTBUSH RD	OWNER AS CONTRACTOR:	ABDO SALEH INC	NAME CHANGE/ALE	\$55.00	\$55.00
FS	04/30/2015	6867 BROAD ST	OWNER AS CONTRACTOR:	GLANDON FOREST EQUITY, LLC	FIRE/SAFEY ALE CHECK	\$55.00	\$55.00
FS	05/20/2015	242 BAPTIST CHURCH RD	OWNER AS CONTRACTOR:	BROOKSTON BAPTIST CHURCH	STATE MANDATED F/S	\$55.00	\$55.00
FS	05/20/2015	1295 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	CAREY BAPTIST CHURCH	STATE MANDATED F/S	\$55.00	\$55.00
FS	05/01/2015	1875 GUN CLUB RD	OWNER AS CONTRACTOR:	HEAD START OF VANCE COUNTY LLC	ANNUAL FIRE & SAFETY	\$55.00	\$55.00
Permit Type Code: FS		Total Permits:11		Fees Total: \$605.00		Estimated Cost Total: \$1,750.00	

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MISC	05/18/2015	2053 FRANCIS AVE	OWNER AS CONTRACTOR:	JONES, CLAUDIUS I & BEATRICE	REPLACE 2 DOORS	\$55.00	\$800.00
MISC	05/08/2015	1727 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	ALASHMLI, AHMAD	REINSPECTION FEE	\$55.00	\$55.00
MISC	05/12/2015	141 KELLY RD	CHRISTOPHER WILKINS	HILLIARD, MARK D & SUSAN G	RE-INSPECTION FEE	\$55.00	\$55.00
Permit Type Code: MISC		Total Permits:3		Fees Total:\$165.00		Estimated Cost Total:\$910.00	
MOD	05/14/2015	304 POOL ROCK SHORES LN	YATES MOBILE SERVICES CORP:	STEVENS, DOUGLAS A & ELLEN	1 STORY MODULAR	\$1,008.00	\$174,927.00
MOD	05/20/2015	111 ABBEY'S LN	OAKWOOD HOMES:	ELLINGTON, RALPH G & DELORES	1 STORY MODULAR	\$1,003.00	\$151,930.00
Permit Type Code: MOD		Total Permits:2		Fees Total:\$2,011.00		Estimated Cost Total:\$326,857.00	
REMODEL	05/18/2015	44 PINEVIEW RD	ONLY LANCE STRICKLAND:	ALLISON, GAYNARD & JEANIE	REMODEL HOME	\$312.00	\$10,000.00
REMODEL	04/30/2015	50 ROSE LN	TJ CONSTRUCTION OF HNSN, LLC:	ROYSTER, JOHN EDWIN & SHIRLEY	REPLACE TUB	\$120.00	\$4,688.00
Permit Type Code: REMODEL		Total Permits:2		Fees Total:\$432.00		Estimated Cost Total:\$14,688.00	
SHINGLES	05/22/2015	902 OLD EPSOM RD	VALTON SANDERS, JR	DANIELS, FOUNTAIN D & SUSAN	RMV & RPL SHINGLES	\$130.00	\$0.00
SHINGLES	05/04/2015	1517 OAKDALE CIR	A & A CUSTOM BUILDERS, LLC:	NATIONSTAR MORTGAGE, LLC	REMOVE & REPLACE	\$65.00	\$2,800.00
SHINGLES	05/04/2015	195 SPRING VALLEY LAKE RD	DURAN ROOFING:	ADCOCK, SHELTON Y & SHERWOOD	REMOVE & REPLACE	\$65.00	\$1,700.00
SHINGLES	05/15/2015	44 PINEVIEW RD	ONLY LANCE STRICKLAND:	ALLISON, GAYNARD & JEANIE	REMOVE & REPLACE	\$65.00	\$5,300.00
SHINGLES	05/04/2015	123 BELLE ST EAST	APC CONSTRUCTION, LLC	HARRISON, MARK S & SYLVIA	REMOVE & REPLACE	\$75.00	\$7,682.00
SHINGLES	05/15/2015	709 HARGROVE ST	CRUZ ROOFING CO:	CAWTHORNE, WILLIAM & SYLVIA	REMOVE & REPLACE	\$65.00	\$3,050.00
SHINGLES	05/20/2015	111 CREST RD	HARRIS & SON HOME REPAIR:	BREEDLOVE, KATHERINE & RALPH	REMOVE & REPLACE	\$65.00	\$4,200.00
SHINGLES	04/27/2015	129 PARKER ST EAST	HARRIS & SON HOME REPAIR:	AYSCUE, GARY L & OTHERS	REMOVE & REPLACE	\$65.00	\$4,800.00
SHINGLES	05/18/2015	677 ROANOKE AVE	HARRIS & SON HOME REPAIR:	ABBOTT, GARY G & CATHERINE R	REMOVE & REPLACE	\$65.00	\$4,800.00
SHINGLES	04/30/2015	2599 LYNNBANK RD NORTH	CORTEZ ROOFING:	JACKSON, MARY ROSS	REMOVE & REPLACE	\$65.00	\$1,800.00
SHINGLES	05/04/2015	2930 POPLAR CREEK RD	ONLY LANCE STRICKLAND:	PARHAM, DAVID & TERESA K	REMOVE & REPLACE	\$65.00	\$2,000.00
SHINGLES	05/08/2015	50 THOMAS RD	GREGORIO CRUZ	ALASHMLI, AHMAD	REMOVE & REPLACE	\$65.00	\$3,300.00
SHINGLES	05/06/2015	2854 DABNEY RD	KIMBALL ROOFING/KBL EXTERIORS:	CLARK, JESSE SCOTT	REMOVE & REPLACE	\$65.00	\$4,000.00
SHINGLES	05/15/2015	707 HARGROVE ST	CRUZ ROOFING CO:	CAWTHORNE, WILLIAM & SYLVIA	REMOVE & REPLACE	\$65.00	\$3,050.00
Permit Type Code: SHINGLES		Total Permits:14		Fees Total:\$985.00		Estimated Cost Total:\$48,482.00	

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SWMH	05/04/2015	212 BILL BRAGG MORTON RD	DREAM HOMES MOBILE HOME SERVIC:	MITCHELL, ELAINE B	1995 70X14 SWMH	\$155.00	\$15,000.00
Permit Type Code: SWMH		Total Permits:1		Fees Total: \$155.00		Estimated Cost Total: \$15,000.00	

Total Permits Issued: 67

Total Fees Paid:\$37,795.00

Total Estimated Cost\$12,116,063

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Electrical	04/27/2015	ELECMIN	4742 RALEIGH RD	MID SOUTH ELECTRIC SERVICE:	ROSE OIL COMPANY	WIRE COOLER	\$55	\$300
Electrical	04/27/2015	ELECMIN	534 SHEPARDS WAY LN	BREEDLOVE ELECTRIC, INC:	WEST CARE	REPLACE 50 AMP	\$55	\$800
Electrical	04/28/2015	RE-CONT INSPECTION	4055 SATTERWHITE POINT RD	OWNER AS CONTRACTOR:	RIGHTER, JASON E	RECONNECT POWER	\$55	\$55
Electrical	04/29/2015	ELECMIN	1873 NC 39 HWY SOUTH	WILLIE HARGROVE ELECTRIC:	JOHNSON, MARY WATKINS	ADDING 7 LIGHT FIX	\$55	\$650
Electrical	04/29/2015	RE-CONT INSPECTION	5540 HICKSBORO RD	OWNER AS CONTRACTOR:	HUNTER, LINDA S	POWER CONNECT	\$55	\$55
Electrical	04/30/2015	ELECMIN	926 GARNETT ST SOUTH	RICK EDWARDS ELECTRIC:	DAVIS-ROYSTER FUNDERAL HOME	RELOCATE SERVICE	\$100	\$5,000
Electrical	05/04/2015	ELECMIN	1551 DABNEY DR	MID SOUTH ELECTRIC SERVICE:	CRAWLEY OIL COMPANY	MOVE RECEPTS	\$55	\$800
Electrical	05/05/2015	RE-CONT INSPECTION	1560 WHITE FARM LN	OWNER AS CONTRACTOR:	LYON, MARY NEWTON	POWER CONNECT	\$55	\$55
Electrical	05/05/2015	ELECMIN	95 CROSS CREEK RD	CAROLINA COOLING & HEATING INC:	HAWKINS, ANNIE H	SERVICE UPGRADE	\$55	\$5,825
Electrical	05/06/2015	RE-CONT INSPECTION	118 HORNER ST	OWNER AS CONTRACTOR:	HUGHES, CAROLYN N	POWER CONNECT	\$55	\$55
Electrical	05/07/2015	RE-CONT INSPECTION	322 BOOTH ST	OWNER AS CONTRACTOR:	HAYES, DOROTHY MAE	POWER CONNECT	\$55	\$55
Electrical	05/08/2015	ELECMIN	1727 NC 39 HWY SOUTH	MICA ELECTRIC:	ALASHMLI, AHMAD	REPAIR ELECTRIC	\$55	\$1,000
Electrical	05/08/2015	ELECMIN	4742 RALEIGH RD	MID SOUTH ELECTRIC SERVICE:	ROSE OIL COMPANY	WIRE GAS PUMP	\$55	\$850
Electrical	05/11/2015	ELECMIN	325 CHESTNUT ST SOUTH	A/CS ELECTRIC, INC:	FIRST BAPTIST CHURCH OF HEND	REPAIR/RPL WIRING	\$55	\$1,000
Electrical	05/11/2015	ELECMIN	112 RALEIGH RD	DAVE'S CONSTRUCTION SERVICE, INC	JENKINS FAMILY LLC	INSTALL 3 20 AMP CIR	\$55	\$500
Electrical	05/12/2015	ELECMIN	1210 OAKRIDGE AVE	RICK EDWARDS ELECTRIC:	THOMPSON, ETHEL P	REPLACE SERVICE	\$55	\$500
Electrical	05/12/2015	RE-CONT INSPECTION	1729 RALEIGH RD	OWNER AS CONTRACTOR:	RENN, REBECCA L& SMITH, JAMIE	RECONNECT POWER	\$55	\$55
Electrical	05/13/2015	ELECMIN	1729 RALEIGH RD	JEFF BUCHANAN ELECTRIC SERVICE:	RENN, REBECCA L& SMITH, JAMIE	REPLACE RECEPTS	\$0	\$600
Electrical	05/13/2015	RE-CONT INSPECTION	200 MINDY LN	OWNER AS CONTRACTOR:	YANCEY, CONWAY C	POWER CONNECT	\$55	\$55
Electrical	05/14/2015	RE-CONT INSPECTION	1008 ELM ST	PRESTIGIOUS HOUSING, INC:	RANES, WAYNE P & SARAH	POWER CONNECT	\$55	\$55
Electrical	05/15/2015	ELECMIN	243 ORVILLE ST	TSL ELECTRIC COMPANY:	ROWLAND, ALAN R & TERESA	REWIRE HOUSE	\$126	\$5,395
Electrical	05/15/2015	ELECMIN	400 FLANAGAN RD	J. W. JEFFRIES & SON ELEC CON:	SOUTHARD, ARTHUR	RPL WIRES ON METER P	\$55	\$55
Electrical	05/18/2015	RE-CONT INSPECTION	2053 FRANCIS AVE	OWNER AS CONTRACTOR:	JONES, CLAUDIUS I & BEATRICE	POWER CONNECTION	\$55	\$55
Electrical	05/19/2015	ELECMIN	3411 RALEIGH RD	A/CS ELECTRIC, INC:	STEWART, T P CO, INC.	REPLACE SERVICE PL	\$55	\$1,200
Electrical	05/20/2015	ELECMIN	1503 GRAHAM AVE	WILLIE HARGROVE ELECTRIC:	CARE CHIROPRACTIC, INC.	WIRE SIGN	\$55	\$100

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Electrical	05/20/2015	ELECMIN	63 PARHAM SPRING LN	A/CS ELECTRIC, INC:	ESQUIVEL, ROBERT & JO ANN	INSTALL SUB FEED	\$55	\$1,500
Electrical	05/20/2015	ELECMIN	1650 GARNETT ST NORTH	MID CAROLINA ELECTRICAL, INC.:	RCG HENDERSON, LLC	FRONT END WORK	\$100	\$17,500
Electrical	05/21/2015	ELECMIN	1542 EDWARDS RD	JAMES CHAMPION'S ELECTRIC SERV:	EDWARDS, SANDY	RPL 200 AMP SERVICE	\$55	\$1,400
Electrical	05/22/2015	RE-CONT INSPECTION	133 ELIZABETH ST NORTH	OWNER AS CONTRACTOR:	BURWELL, PEARL	POWER CONNECT	\$55	\$55
Electrical	05/22/2015	ELECMIN	125 VAN ZANDT LN	THOMAS B HARRIS ELECTRICAL:	VAN ZANDT, ELIZABETH R & JOHN	REPLACE 200AMP	\$55	\$400
Electrical	05/22/2015	ELECMIN	429 SATTERWHITE POINT LN	TBA:	JAMES, SHIRLEY A	REPLACE METER BASE	\$55	\$400

Electrical Permits Issued	31	Fees Total	\$1,811.00	Estimated Cost Total	\$46,325.00
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Mechanical	04/28/2015	MECHMIN	515 GARNETT ST SOUTH	MIKE BRUMMITT HEATING&COOLING:	PENNY, JOHN D & LUTHER HJR	RPL HVAC UNITS	\$100	\$5,200
Mechanical	04/28/2015	MECHMIN	2574 RUIN CREEK RD	A R E MECHANICAL, LLC:	CENTRAL BAPTIST CHURCH	HVAC CHANGEOUT	\$100	\$6,250
Mechanical	04/29/2015	MECHMIN	222 VIRGINIA AVE	LARRY'S SERVICE COMPANY:	WALLS, DWAYNE J	INSTALL HEAT PUMP	\$55	\$5,000
Mechanical	05/05/2015	MECHMIN	185 HUGHES HOLLOW LN	LARRY'S SERVICE COMPANY:	MAHONEY, MERRI-EDWARD	HVAC CHANGE OUT	\$55	\$4,990
Mechanical	05/05/2015	REFGERATION	1263 DABNEY DR	SOUTH EAST REFRIGERATION	HENDERSON PARCEL 3, LLC	REFRIGERATED CASES	\$350	\$150,000
Mechanical	05/06/2015	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES:	HENDERSON HEIGHTS, LTD	HVAC CHANGE OUT	\$55	\$1,400
Mechanical	05/06/2015	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES:	HENDERSON HEIGHTS, LTD	HVAC CHANGE OUT	\$55	\$2,600
Mechanical	05/06/2015	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES:	HENDERSON HEIGHTS, LTD	HVAC CHANGE OUT	\$55	\$1,100
Mechanical	05/11/2015	MECHMIN	308 WOODTRAIL WAY	LARRY'S SERVICE COMPANY:	WATSON, ELMER CJR & KAREN	HVAC CHANGEOUT	\$55	\$3,800
Mechanical	05/12/2015	MECHMIN	79 FLOUR LN	ADAMS HEATING & AIR COND:	DAVIS, YVETTE	HVAC CHANGE OUT	\$55	\$6,000
Mechanical	05/15/2015	MECHMIN	615 RALEIGH RD	LARRY'S SERVICE COMPANY:	ALDRICH, C E & MCINNIS, N	HVAC CHANGE OUT	\$100	\$3,850
Mechanical	05/19/2015	FUELTANK	4742 RALEIGH RD	OWNER AS CONTRACTOR:	ROSE OIL COMPANY	FUEL TANKS & BALLARD	\$110	\$1,960
Mechanical	05/20/2015	MECHMIN	505 COOPER DR SOUTH	LARRY'S SERVICE COMPANY:	LIC ASSOCIATES - HENDERSON II	HVAC CHANGE OUT	\$100	\$3,075
Mechanical	05/20/2015	MECHMIN	3275 US 158 BYPASS	A R E MECHANICAL, LLC:	ROMAN CATHOLIC DIOCESE	HVAC CHANGE OUT	\$100	\$3,650
Mechanical	05/21/2015	RE-INSPECTION	820 COBLE BLVD	GATEWAY HEATING & COOLING:	OAK HILL APARTMENTS (C/O CMC)	RE-INSPECTION FEE	\$55	\$55
Mechanical	05/21/2015	MECHMIN	2053 FRANCIS AVE	OWNER AS CONTRACTOR:	JONES, CLAUDIUS I & BEATRICE	HVAC CHANGE OUT	\$74	\$3,000
Mechanical	05/22/2015	MECHMIN	157 EASTWOOD RD	ADAMS HEATING & AIR COND:	MCCAULEY, WILLIAM	HVAC CHANGE OUT	\$55	\$6,000

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Mechanical Permits Issued			17	Fees Total	\$1,529.00	Estimated Cost Total	\$207,930.00	
Plumbing	04/27/2015	PLUBVCWD	1560 GLEBE RD	JAMES MILTON BULLOCK JR:	HEATH, DONALD RAY & MILDRED	VCWD WATER LINES	\$50	\$9,085
Plumbing	04/29/2015	PLUBVCWD	59 STAGECOACH RD	KEVIN MALONE PERDUE:	PAYNTER, HELEN N	VCWD WATER LINES	\$50	\$300
Plumbing	05/01/2015	PLUBMIN	1545 OAKDALE CIR	KEVIN MALONE PERDUE:	HUNT, DONNA L	REPLACE WATER MAIN	\$55	\$600
Plumbing	05/01/2015	PLUBMIN	1113 LEHMAN ST	KEVIN MALONE PERDUE:	FORSYTHE, EDWARD E	REPLACE SEWERLINE	\$55	\$1,000
Plumbing	05/01/2015	PLUBVCWD	7527 NC 39 HWY NORTH	WATKINS PLUMBING & PIPING:	C & C INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$2,100
Plumbing	05/01/2015	PLUBVCWD	7527 NC 39 HWY NORTH	WATKINS PLUMBING & PIPING:	C & C INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$2,100
Plumbing	05/01/2015	PLUBVCWD	7527 NC 39 HWY NORTH	WATKINS PLUMBING & PIPING:	C & C INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$2,100
Plumbing	05/01/2015	PLUBVCWD	7527 NC 39 HWY NORTH	WATKINS PLUMBING & PIPING:	C & C INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$2,100
Plumbing	05/01/2015	PLUBVCWD	7527 NC 39 HWY NORTH	WATKINS PLUMBING & PIPING:	C & C INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$2,100
Plumbing	05/01/2015	PLUBVCWD	7527 NC 39 HWY NORTH	WATKINS PLUMBING & PIPING:	C & C INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$2,100
Plumbing	05/01/2015	PLUBVCWD	7527 NC 39 HWY NORTH	WATKINS PLUMBING & PIPING:	C & C INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$2,100
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS ELECTRICAL SERVICE:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000

Combo Permits Summary Report

Sorted by Source

Report for 04/26/2015 to 05/25/2015

Report Date 05/27/2015

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/01/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/04/2015	PLUBMIN	217 BEECHWOOD TR	OWNER AS CONTRACTOR:	WHITTEN, RICHARD G & SUSAN	RUN WATER LINE	\$55	\$1,850
Plumbing	05/04/2015	PLUBVCWD	162 THOMAS RD	KEVIN MALONE PERDUE:	FISHER, JOHN LENARD	VCWD WATER LINE	\$50	\$365
Plumbing	05/04/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/04/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINE	\$50	\$7,000
Plumbing	05/04/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINES	\$50	\$7,000
Plumbing	05/04/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINE	\$50	\$7,000
Plumbing	05/04/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINE	\$50	\$7,000
Plumbing	05/04/2015	PLUBVCWD	187 VINCENT HOYLE RD	WATKINS PLUMBING & PIPING:	LEWIS, JOSEPH L ESTATE OF	VCWD WATER LINE	\$50	\$7,000
Plumbing	05/05/2015	PLUBVCWD	534 COKESBURY RD SOUTH	KEVIN MALONE PERDUE:	SAUNDERS, WAVERLY M. JR & HALL	VCWD WATER LINE	\$50	\$350
Plumbing	05/05/2015	PLUBMIN	638 EAST AVE	CARTERS PLUMBING CO:	GUSCOTT, GEORGE R & CARRIE	INSTALL NEW BATH	\$55	\$3,600
Plumbing	05/06/2015	PLUBVCWD	1240 HICKSBORO RD	R K & B PLUMBING:	TIPPETT, JAMES C & RHONDA	VCWD WATER LINES	\$50	\$450
Plumbing	05/06/2015	PLUBVCWD	425 HICKSBORO RD	KEVIN MALONE PERDUE:	OWEN, MICHAEL C & KIMBERLY	VCWD WATER LINES	\$50	\$440
Plumbing	05/06/2015	PLUBMIN	125 CHARLES ROLLINS RD	ROBERT L LLOYD PLUMBING:	MARIA PARHAM HOSPITAL	REPLACE SEWER LINE	\$100	\$4,200
Plumbing	05/08/2015	PLUBVCWD	4201 GLEBE RD	TBA:	PERKINSON, CARL R & NANCY	VCWD WATER LINE	\$50	\$200
Plumbing	05/11/2015	PLUBMIN	1030 SATTERWHITE POINT RD	ROBERT L LLOYD PLUMBING:	WIGGINS, JOSEPH F	RUN WATER LINE	\$55	\$750
Plumbing	05/11/2015	PLUBVCWD	3099 THOMAS RD	KEVIN MALONE PERDUE:	WILLIAMS, JULIE BOOTH	VCWD WATER LINE	\$50	\$250
Plumbing	05/11/2015	PLUBVCWD	7477 NC 39 HWY NORTH	TBA:	BREEDLOVE, BEVERLY K	VCWD WATER LINE	\$50	\$300
Plumbing	05/11/2015	PLUBVCWD	955 WILL JEFFERSON RD	ROBERT L LLOYD PLUMBING:	PATTERSON, JERRY M & PAMELA	VCWD WATER LINE	\$50	\$450
Plumbing	05/12/2015	PLUBVCWD	2757 HICKSBORO RD	R K & B PLUMBING:	DALE, JAMES F. III & KATRINA	VCWD WATER LINE	\$50	\$400
Plumbing	05/12/2015	PLUBVCWD	440 GUN CLUB RD	R K & B PLUMBING:	NADINE MALONE, SHARON RASMUSSE	VCWD WATER LINE	\$50	\$400

Combo Permits Summary Report

Sorted by Source

Report for 04/26/2015 to 05/25/2015

Report Date 05/27/2015

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	05/12/2015	PLUBVCWD	1239 WARRENTON RD	T & G ELECT & PLUMBING, INC:	WOODS, JUDITH W	VCWD WATER LINES	\$50	\$400
Plumbing	05/14/2015	PLUBMIN	608 EAST AVE	J. R. MACDOWELL PLUMBING:	HESTER, ALEXANDER & LAURA	REPLACE SEWER LINE	\$55	\$1,200
Plumbing	05/14/2015	PLUBVCWD	349 KELLY RD	R K & B PLUMBING:	BRAME, LAWRENCE L, JR	VCWD WATER LINES	\$50	\$350
Plumbing	05/14/2015	PLUBVCWD	7969 NC 39 HWY NORTH	R K & B PLUMBING:	COMPTON, DOUGLAS M	VCWD WATER LINES	\$50	\$400
Plumbing	05/14/2015	PLUBVCWD	2890 HICKSBORO RD	OWNER AS CONTRACTOR:	HONAKER, BARRY & KRISTY	VCWD WATER LINES	\$50	\$400
Plumbing	05/15/2015	PLUBVCWD	9145 NC 39 HWY NORTH	LOYD PLUMBING CO-OXFORD:	JH2, LLC	VCWD WATER LINES	\$50	\$500
Plumbing	05/15/2015	PLUBVCWD	10040 NC 39 HWY NORTH	LOYD PLUMBING CO-OXFORD:	JH2, LLC	VCWD WATER LINES	\$50	\$500
Plumbing	05/20/2015	PLUBMIN	1873 NC 39 HWY SOUTH	MOSLEY PLUMBING CO:	JOHNSON, MARY WATKINS	HANDICAP BATHROOM	\$100	\$5,535
Plumbing	05/20/2015	PLUBMIN	2430 DABNEY RD	OWNER AS CONTRACTOR:	DORSEY, WILLIAM DONALD & JOAN	CONNECT WATER LINE	\$55	\$450
Plumbing	05/20/2015	PLUBVCWD	3475 HICKSBORO RD	R K & B PLUMBING:	CARROLL, AMANDA M	VCWD WATER LINE	\$50	\$400
Plumbing	05/21/2015	PLUBVCWD	1430 GUN CLUB RD	TBA:	WRIGHT, GLADYS B	VCWD WATER LINE	\$50	\$300
Plumbing	Permits Issued	59		Fees Total	\$3,085.00	Estimated Cost Total	\$211,125.00	

Permits Issued	107	Fees Total	\$6,425.00	Estimated Cost Total	\$465,380.00
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Water Tap Report

Report for 04/26/2015 to 05/25/2015

Report Date 05/27/2015

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2015-0774	05/22/20	WATER TAP	0374 02008	4790 STAGECOACH RD	GREGORY, MARGARET BULLOCK	WATER TAP	\$125

Summary

Notifications Issued: 1

Water Tap Fees Total: \$125.00

Recreation/Parks

April 2015

Recreation Program Summary

A. RECREATION PROGRAM DIVISION

Youth Athletics

Youth Boys Baseball Summary: 315 Registered Participants

- Tee-Ball has 6 Teams.
- Rookie League has 5 Teams.
- Minor League has 6 Teams.
- Major League has 3 Teams.
- Junior League has 5 Teams coordinating games with Warren County Recreation Department.

Girls Softball Summary: 142 Registered Participants

- 8 & Under League has 3 Teams coordinating games with Warren County Recreation Department.
- 10 & Under League has 3 Teams coordinating games with Warren County and Oxford Recreation Department.
- 12 & Under League has 3 Teams coordinating games with Warren County Recreation Department.
- 16 & Under League has 3 Teams coordinating games with Warren County Recreation Department.

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS	COACHES MEETINGS	NUMBER OF PLAYERS
Basketball	31	196	4572	7478	4	224

Adult Athletics

No Adult athletic programs were budgeted for 2013/14.

Recreation Programs

- Golden Age Club - conducted 5 weekly meetings of the Golden Age Club including a trip to Shallowford Popcorn Factory in Yadkinville and Oxford for lunch at Carolina BBQ, with a monthly attendance of 52 members.
- Visually Impaired Program (VIP) – this program is working with visually impaired citizens and volunteers to provide recreational activities, such as bowling and bingo, a support meeting, and a trip to the State Farmer’s Market in Raleigh with a total of 34 in attendance.
- Senior Games – Vance County conducted Shuffleboard for the Region K Senior Games, allowing over 35 seniors ages 50 and older from Vance, Warren, Granville, Franklin, and Person counties to participate in tournament style games of shuffleboard. Also assisted at various Senior Games events such as Bocce, Cornhole, Pickleball, and Bowling.
- Special Olympics – Held 4 Volleyball practices for 13 athletes.

Aycock Recreation Center

- The Aycock Recreation Department is helping the city and county start an employee wellness program. The Aycock Recreation Department is providing free memberships to all city and county employees. There were a total of 19 registered city members and 57 registered county members for the month of March. There were a total of 74 Vance County School employees registered for the month of April.
- TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 40 participants for the month.
- Scheduled 3 Facility rentals for a total of 4 hours of usage and a total of 50 participants
- Scheduled community/non-profit meeting for a total of 6 hours of usage and a total of 40 participants.
- Total of 1861 citizens visited/used the Center for the month
- (Excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics)
- SLIDE N GLIDE FITNESS CLASS – second session class is on April 6th –May 26th on Mondays and Tuesdays from 7-7:45. The month of April there were a total of 132 participants.
- DREAM- Henderson-Vance Recreation Parks Department and Vance Community Gardens partnered and developed a program called Diverse Roles in Entertainment Arts and Music. This program meets on Wednesday and Thursday night from 6:30-8:30pm for the month of April. On April 18th 2015 DREAM had their 1st Annual Hair Show and Dance Showcase. This event was held at the Aycock Recreation Center.

- Henderson- Vance Recreation and Parks staff assisted in Senior Games with Bocce in Person County.
- Henderson- Vance Recreation and Parks assisted in Senior Games with Corn hole and pickle ball in Warren County
- Henderson- Vance Recreation and Parks assisted in Senior Games with Football/softball toss/running/jumping/spin casting/discs/shot put/cycling in Warren County
- Henderson Head start came to the Aycock Recreation center on a field trip. On the field trip they got to see the facility and I talked to them about fitness and how important it is to stay active. I also spoke to them about some programs we have to offer at the facility. There were 21 participants.
- The 2015 Leadership Vance visited the Aycock Recreation Center on April 14th 2015 during their City Day. There were 26 participants at the facility that day. These participants were given a tour and were given information about programs and rental of the facility.
- Tri County Thunder is a AAU basketball Team that uses the facility to practice. They practice on Wednesday nights from 5-7pm. There are 4 teams schedule to practice and a cheerleading group that practices during this time. There were a total of 5 nights of practice for the month of April.
- Basketball Skills and Drills is a clinic designed to provide a positive outlet were youth and teens can learn the necessary basketball skills. This structured environment allows for the registered participant to focus on the game of basketball, while gain a better understanding of self and positive thinking. This clinic meets on Wednesday nights from 7-8:45pm. This clinic is done in sessions. The first session is from April 22nd – May 13th. There were 24 participants for the month of April.
- Cheerleading is a clinic designed to provide a positive outlet were youth and teens can learn the necessary cheerleading skills. This structured environment allows for the registered participant to focus on the game of basketball, while gain a better understanding of self and positive thinking. This clinic meets on Wednesday nights from 7-8:45pm. This clinic is done in sessions. The first session is from April 22nd – May 13th. There were 7 participants for the month of April.

Aquatics

- Water Aerobics Class was held 21 times with a total of 289 participants.
- A total of 6 rentals were scheduled with 7 hours of usage and 119 participants.
- Practice was scheduled for 1 swim team 8 times with 129 participants and 16 hours of usage.
- School groups were scheduled 4 times with 8 hours of usage and 150 participants.
- Pinkston St SOK was held 5 times with 35 participants and 8 hours of usage.

- Deep Water Aerobics was held 3 with 3 participants and 3 hours of usage.
- Group swimming lessons were held 50 times with 137 participants and 29 hours of usage.
- Lifeguard groups were scheduled 2 times with 5 hours of usage and 16 participants.

Special Events

- Youth Services Program Coordinator (Gregory Kelly, Shantel Hargrove) coordinated and transported 24 youth/teens to North Carolina Central University basketball game on January 24, 2015. 3 parent volunteers participated in this event.

Community Engagement:

- Donna Stearns attend the Kerr-Tar Regional Stem Summit held at VGCC on April 21.
- Kendrick Vann, Lauren Newlin, Julia Allred, Greg Kelly and Donna Stearns attended the Fox Pond Trail Ground Breaking Ceremony on April 2.
- Kendrick Vann, Lauren Newlin, Donna Sterns, Greg Kelly and Shantal Hargrove attended the Healthy Kids Day held at Fox Pond Park on April 25 partnership between Henderson- Vance Recreation and Parks Department and the Henderson YMCA.
- Kendrick Vann, Donna Sterns, Lauren Newlin, Greg Kelly and Shantal Hargrove attended the Vance County Schools Volunteer Recognition event April 15 at Northern Vance High School. Henderson-Vance Recreation and Parks Department received an Award “ Shining Moment Partner” for the 2014-2015 from Vance County Schools for the Save Our Kids Program.

B. YOUTH SERVICES DIVISION

Community Service/Restitution

- There were three new admissions and three terminations in April.
- Aycock Recreation Center, Fox Pond Park and the Henry A Dennis Office Building were the work sites used for youth completing community service hours.
- JCPC Monitoring team monitored program on Monday, April 13.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

- School groups continued with interpersonal skills activities. EM Rollins went on outing to Adventure Island and McDonalds on April 2. Greg Kelly attended the LB Yancey Career Day on April 17. Staff also participated in the Dabney School Career Day on April 29.
- Staff assisted with the Recreation Campus to Campus Tours on April 7 and 9 during Spring Break. Schools toured were: Virginia Union, Virginia State, NC State, Duke University, VGCC Main and Franklin Campus, Louisburg College and NC Central University.

Conflict Management Services

- Four youth participated in Anger Management classes for April.
- JCPC Monitoring team monitored program on Tuesday, April 14.

Teen Court

- Two cases were held in April.
- There are four cases already scheduled for May and four referrals are pending to be scheduled for May also.
- JCPC Monitoring team monitored program on Tuesday, April 14.
- Entire Youth Services staff attended the United Way Volunteer Center Awards Event held April 14. The staff nominated Attorney Nathan Baskerville for volunteer recognition for his outstanding service to Teen Court. He will be recognized as one of the 20 volunteers chosen for the Governor's Medallion Award for Volunteer Service at the State Capitol in May.

Training/Committees:

- Numerous community board participation by staff: United Way, Safe Kids, System of Care Five County Community Collaborative, Boys & Girls Club, Juvenile Crime Prevention Council, Kerr-Tar Council of Governments WIA Youth Council and Judicial Attendance Council
- Donna Stearns served as Youth Services representative for the United Way Coin Drive on April 3.
- As a committee member of the United Way Tour de'Vance, Donna Stearns assisted with registration for the event on April 25.
- Donna Stearns attend the Kerr-Tar Regional Stem Summit held at VGCC on April 21.
- As grant reviewer, Donna Stearns attended a funding recommendation for WIOA funding meeting at Kerr-Tar COG on April 20.
- Donna Stearns completed the Fetal Alcohol seminar sponsored by the Five County SOC held at Aycock Recreation Center on April 20.

(83.33% of the year complete)

[illegible]

PERSONNEL REPORT

May 21, 2015

New Hires:

- Jacquelyn Cannady has been appointed as a part-time Custodian at the Senior Center effective May 25, 2015.
- Elmer Rayo has been appointed as a Spanish Interpreter in the Support Services Unit effective May 26, 2015.
- James Mason has been appointed as an IMC II (I) in the Food and Nutrition Unit effective June 1, 2015.

Promotions:

- Artelia Trice was promoted to a SW Supervisor II in the Adult Services Unit effective May 1, 2015.

Resignations:

- Quedella Hargrove submitted her resignation effective May 22, 2015.

Vacant Positions:

- IMC II, Food and Nutrition Unit (Jainee Elliott)
- Processing Assistant IV, Front Desk (Cynthia Freeman)
- Nutrition Site Manager (Lenora LeMay)
- SW III, Lead Worker, Adult Services (Artelia Trice)

Food and Nutrition Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Age 0-5	2,211	2,122	2,162	2,243	2,243	2,137	2,195	2,171	2,165	2,191
Age 6-11	2,174	2,020	2,095	2,163	2,159	2,052	2,136	2,114	2,109	2,114
Age 12-15	1,250	1,191	1,197	1,267	1,286	1,199	1,240	1,236	1,224	1,228
Ages 16-17	496	460	479	508	516	476	497	506	501	496
Ages 18-20	637	593	612	640	644	592	624	608	601	598
Ages 21-30	2,386	2,240	2,273	2,399	2,402	2,248	2,342	2,320	2,322	2,327
Ages 31-40	1,679	1,603	1,638	1,723	1,725	1,647	1,717	1,704	1,693	1,672
Ages 41-50	1,553	1,499	1,534	1,586	1,576	1,486	1,525	1,514	1,492	1,478
Ages 51-59	1,366	1,333	1,343	1,385	1,377	1,321	1,350	1,334	1,353	1,355
Ages 60 and over	1,360	1,330	1,364	1,398	1,392	1,366	1,395	1,411	1,411	1,419
New Applications	239	357	374	403	325	377	316	251	332	345
Completed Applications		338	396	407	325	380	378	324	386	405
Recertifications	1,019	1,103	1,174	1,105	1,100	1,205	1,032	1,099	1,189	1,059
Average number of days to complete applications	14	12		14	12	13	14	13	12	11
Benefit Accuracy	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Total number of cases	7,835	7,835	7,848	7,901	7,859	7,822	7,822	7,732	7,655	7,653
Total number of participants (individuals)	15,381	15,381	15,394	15,449	15,409	15,295	15,295	15,086	14,942	14,937
FNS Benefits Issued	\$1,826,929	\$1,826,929	\$1,830,940	\$1,910,530	\$1,905,727	\$1,876,763	\$1,876,763	\$1,835,377	\$1,815,257	\$1,807,853

Food and Nutrition Goals FY 2014-2015

[illegible]

Family and Children Medicaid Statistics FY 2014-2015

[illegible]

Family and Children Medicaid Goals FY 2014-2015

[illegible]

Adult Medicaid Statistics FY 2014-2015

[illegible]

Adult Medicaid Goals FY 2014-2015

[illegible]

Work First Employment Services Statistics FY 2014-2015

[illegible]

Work First Employment Services Goals FY 2014 -2015

[illegible]

Work First (Cash) Statistics FY 2014-2015

[illegible]

Work First (Cash) Goals FY 2014 -2015

[illegible]

Child Support Services Statistics FY 2014-2015

[illegible]

Adult Services Statistics FY 2014-2015

[illegible]

Adult Services Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Initiate evaluations of all screened in reports complaints of abuse, neglect, and/or exploitation within 72 hours 100% of the time.	100%	100%	100%	100%	100%	75%	100%	100%	100%	100%		
Initiate immediately all screened in reports alleging danger or death 100% of the time.	N/A	N/A	N/A	0	0	N/A	NA	NA	100%	100%		
Complete evaluations and make case decisions within the required 30-45 day time frame after the initial report date 100% of the time.	100%	100%	8/100%	100%	100%	0%	5/100%	100%	5/5 100%	3/3 100%		
At least 90% of individuals substantiated for abuse, neglect, or exploitation consent to services.	100%	100%	0%	100%	0%	N/A	1/100%	3/4 75%	0/1 0%	2/3 100%		
Conduct at least one on-site visit to every family and adult care facility every month to ensure residents receive a minimum level of care.	50%	100%	4/100%	100%	100%	0%	100%	100%	3/100%	100%		
DSS will initiate an investigation into all facility care resident complaints within 5 working days.	0	0	0	0	100%	100%	N/A	NA	0	0		
DSS will ensure that 100% of our wards have a complete medical exam at least once a year.	0	0	1/100%	100%	100%	1/100%	NA	NA	2/100%	1/100%		

Support Services Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Spanish Interpreting units	179	177	188	61	124	144	204	186	168	86		
Number of Spanish Interpreting units-Adult Services	2	5	8	1	0	2	5	0	4	3		
Number of Spanish Interpreting units-Child Support	10	8	11	0	8	9	6	6	8	3		
Number of Spanish Interpreting units-Children's Services	7	3	8	0	1	10	5	2	4	4		
Number of Spanish Interpreting units-Food and Nutrition	91	74	67	22	44	47	63	47	53	27		
Number of Spanish Interpreting units-Emergency Assistance	2	3	0	1	0	4	0	28	16	0		
Number of Spanish Interpreting units-Medicaid	64	75	78	21	63	55	94	82	78	38		
Number of Spanish Interpreting units-Senior Center	0	0	0	0	0	2	2	3	0	0		
Number of Spanish Interpreting units-Work First	3	4	3	1	8	12	16	6	3	3		
Number of Spanish Interpreting units-Transportation	0	1	11	1	0	1	0	1	1	0		
Number of Spanish Interpreting units-Daycare	0	1	0	0	0	2	2	1	1	0		
Number of forms translated		2	8	2	10	11	11	10	13	8		
Number of Fluent translations						3	5	5	2			

Services Support Statistics FY 2014-2015

[illegible]

Child Protection Services Statistics FY 2014-2015

[illegible]

CPS Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
CPS staff will immediately initiate sexual and physical abuse reports 100% of the time.	91%	100%	100%	100%	93%	100%	100%	100%	100%	100%		
CPS staff will immediately initiate neglect reports 100% of the time.	98%	95%	96%	98%	100%	100%	100%	94%	100%	95%		
CPS staff will initiate eligible neglect reports within 24 hours 100% of the time.	98%	100%	100%	100%	100%	100%	100%	100%	100%	100%		
CPS staff will initiate eligible dependency reports/family assessments within 72 hours 100% of the time.	n/a	n/a	n/a	n/a	n/a	100%	n/a	100%	n/a	100%		
CPS staff will complete family assessments within 45 days of case initiation 75% of the time.	85%	83%	80%	69%	85%	60%	71%	84%	88%	79%		
CPS staff will complete investigative assessments within 30 days of case initiation 75% of the time.	83%	79%	44%	39%	59%	0%	56%	22%	44%	65%		

Foster Care/Adoption/Licensing Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Age 0-5	35	32	31	34	36	32	32	31	32	28		
Age 6-12	16	16	18	15	15	15	15	14	12	8		
Age 13-21	29	28	30	25	26	27	25	25	22	22		
Race: Black	58	49	52	50	52	51	48	47	47	41		
Race: White	17	16	18	14	15	17	17	17	16	13		
Race: White/Hispanic	2	5	2	4	4	2	3	2	0	0		
Race: Black/Hispanic	0	0	2	0	0	2	2	2	1	2		
Race: White/Black	3	6	5	6	6	2	2	2	2	2		
Total Number of Children in DSS Custody	80	76	79	74	77	74	72	70	66	58		
Number of Children above who are under a CARS agreement (over 18 voluntary custody)	4	4	4	4	5	5	5	5	6	6		
Number of Children in Custody less than 12 months	35	36	32	34	34	33	28	26	22	20		
Number of Children in Custody more than 12 months	45	40	47	40	43	41	44	44	44	38		
Number of Children whose cases were closed in 12 months or less	4	0	4	0	3	1	0	0	2	2		
Number of Children reunified with parent(s)	4	1	8	0	3	0	1	2	5	1		
Number of Children placed in settings other than relatives/kinship	54	53	52	54	56	50	47	44	42	42		
Number of children place with relatives/kinship	26	23	26	19	21	24	25	26	24	16		
Number of Licensed VCDSS Foster Homes	23	22	23	24	25	25	24	26	26	25		
Number of DSS Finalized Adoptions	0	0	1	0	0	1	0	0	2	0		

Foster Care Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Have monthly face-to-face visits with 90% of children in VCDSS custody.	100%	98%	98%	94%	97%	97%	100%	100%	98%	100%		
Have monthly face-to-face visits with 100% of caretakers.	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		
Have monthly face-to-face visits with 90% of biological parents who are identified and have a permanent plan of reunification in place.	93%	96%	74%	95%	89%	87.5%	89%	80%	87.5%	79%		
At least 25% of children in the LINKS program will participate in State and Regional LINKS events.	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%	62%		
Ensure that at least 90% of children placed in the county are maintained in their school community.	90%	98%	98%	98%	98%	98%	98%	98%	98%	98%		
Ensure that at least 75% of all children in custody do not have a placement change/placement disruption.	75%	98%	95%	94%	97%	96%	97%	97%	97%	98%		
Ensure that staff members make diligent efforts to identify, locate, and engage 90% of absent parents.	90%	73%	82%	86%	77%	83%	79%	82%	85%	87.5%		

Senior Center Services Statistics FY 2014-2015

[illegible]

Senior Center Services Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, 90% of the congregate meals ordered will be served.	92%	94%	93%	88%	88%	94%	94%	49%	69%	63%		
By 6/30/15, Meal on Wheels will serve and average of 74 clients per month.	60	56	59	56	54	58	59	61	66	67		
By 6/30/15, the In-Home Aides program will serve and average of 38 clients per month.	20	40	42	40	39	38	39	40	38	39		
Maintain Certification of Excellence.	On track	On track	On track	On Track	On Track	On track	On track	On track	On track	On track		
By 6/30/15, ensure that all staff members (full and part-time meet training requirements.	n/a	16 hrs	Training day & Substance Abuse completed	Working with Style Training	Working with style	On track	8 hrs	on track	On track	On track		
By 6/30/15, the Senior Center will average at least 5 SHIP counseling sessions per month.	n/a	n/a	4	10	20	6	6	5	6	7		

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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
2000 00	VANCE COUNTY TAXES	122,344.23		100,174.16		21,524.95		645.12
	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		117,415.27		32,270.55	99.58	645.12
2001 00	VANCE COUNTY TAXES	199,122.20		130,462.63		67,251.26		1,408.31
	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		154,324.90		80,581.15	99.41	1,408.31
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		260,204.40		24,426.17		4,750.50
	A ASSESSMENT	60,244.20		49,750.92		10,268.28		225.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		311,521.32		35,695.82	98.58	5,015.55
2004 00	VANCE COUNTY TAXES	379,828.78	901.28	354,596.17		21,768.95		3,463.66
	A ASSESSMENT	71,100.00		62,517.42		8,432.58		150.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	418,118.99		30,512.11	99.20	3,650.51
2005 00	VANCE COUNTY TAXES	617,234.18		586,935.75		11,022.30		19,276.13
	A ASSESSMENT	127,695.00		115,316.24		3,047.00		9,331.76
	L LATE LISTING	1,996.39		1,547.04		34.31		415.04
	* YEAR TOTAL	746,925.57		703,799.03		14,103.61	96.12	29,022.93
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,675,137.09		11,093.13		19,366.92
	A ASSESSMENT	647,352.04		632,263.11		3,709.81		11,379.12
	L LATE LISTING	5,123.65		4,482.65		130.22		510.78
	* YEAR TOTAL	5,358,072.83	11,816.19	5,311,882.85		14,933.16	99.42	31,256.82
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,481,081.86		14,839.07		20,667.75

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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
2008	A ASSESSMENT	1,780,913.04		1,765,928.10		5,528.80		9,456.14
	L LATE LISTING	7,783.59		7,443.52		44.63		295.44
	* YEAR TOTAL	18,305,285.31	21,869.50	18,254,453.48		20,412.50	99.84	30,419.33
	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,453,618.26		21,803.73		25,946.12
	A ASSESSMENT	1,934,885.01		1,913,707.97		7,702.47		13,474.57
	L LATE LISTING	7,805.78		7,090.99		116.15		598.64
	* YEAR TOTAL	20,444,058.90	36,640.61	20,374,417.22		29,622.35	99.81	40,019.33
	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,151,457.16		26,615.10		30,322.55
	A ASSESSMENT	1,934,672.50		1,911,381.65		10,042.00		13,248.85
	L LATE LISTING	10,545.82		10,021.23		66.94		457.65
2009	* YEAR TOTAL	20,153,613.13	3,665.66	20,072,860.04		36,724.04	99.79	44,029.05
	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,121,225.01		49,564.07		65,897.26
	A ASSESSMENT	1,959,510.00		1,914,527.08		19,170.00		25,812.92
	L LATE LISTING	20,586.48		14,430.37		5,317.70		838.41
	* YEAR TOTAL	20,216,782.82	7,148.78	20,050,182.46		74,051.77	99.55	92,548.59
	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,360,586.61		298,864.87		113,607.95
	A ASSESSMENT	2,029,845.00	15,210.00	1,945,333.18		48,381.77		36,130.05
	L LATE LISTING	64,093.56	52,876.14	41,952.28		19,208.38		2,932.90
	* YEAR TOTAL	20,866,997.99	306,947.33	20,347,872.07		366,455.02	99.27	152,670.90
	VANCE COUNTY TAXES	19,549,018.95	316,736.47	19,045,295.93		259,400.81		244,322.21
2010	A ASSESSMENT	2,046,087.50	27,357.50	1,942,310.55		51,965.41		51,811.54
	L LATE LISTING	72,228.89	53,563.78	47,390.30		13,829.29		11,009.30
	* YEAR TOTAL	21,667,335.34	397,657.75	21,034,996.78		325,195.51	98.59	307,143.05
	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,140,232.92		253,001.44		353,338.57
	A ASSESSMENT	2,036,855.00	8,780.00	1,918,006.47		40,307.50		78,541.03
	L LATE LISTING	42,307.82	19,399.94	33,133.10		3,622.78		5,551.94
	* YEAR TOTAL	21,825,735.75	192,402.47	21,091,372.49		296,931.72	98.00	437,431.54
	VANCE COUNTY TAXES	19,826,172.17	170,007.09	18,784,038.95		150,074.68		892,058.54
	A ASSESSMENT	2,000,300.00	22,100.00	1,828,962.09		23,922.50		147,415.41
	L LATE LISTING	37,614.91	19,555.75	22,047.61		6,675.93		8,891.37

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*	YEAR TOTAL	21,864,087.08	211,662.84	20,635,048.65		180,673.11	95.21	1,048,365.32
2015 00	VANCE COUNTY							
	TAXES	44,343.91	44,343.91	17,612.52		8,540.36		18,191.03
A	ASSESSMENT	5,020.00	5,020.00	2,026.21		315.00		2,678.79
L	LATE LISTING	6,515.31	6,515.31	1,613.15		2,737.83		2,164.33
*	YEAR TOTAL	55,879.22	55,879.22	21,251.88		11,593.19	58.78	23,034.15
**	REV UNT TOT	172,985,960.28	1,246,591.63	169,139,501.69		1,599,407.19	98.71	2,247,051.40

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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 DISRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISRICT TAXES	6,729.53		6,030.20		570.57		128.76
	* YEAR TOTAL	6,729.53		6,030.20		570.57	98.09	128.76
2004	12 FIRE DISRICT TAXES	8,740.21	28.59	8,171.35		484.63		84.23
	* YEAR TOTAL	8,740.21	28.59	8,171.35		484.63	99.04	84.23
2005	12 FIRE DISRICT TAXES	13,511.98		12,901.08		165.40		445.50
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,901.28		165.20	96.71	445.50
2006	12 FIRE DISRICT TAXES	89,836.07	404.13	89,229.91		163.35		442.81
	* YEAR TOTAL	89,836.07	404.13	89,229.91		163.35	99.51	442.81
2007	12 FIRE DISRICT TAXES	342,310.78	723.66	341,630.23		216.59		463.96
	* YEAR TOTAL	342,310.78	723.66	341,630.23		216.59	99.87	463.96
2008	12 FIRE DISRICT TAXES	397,167.68	1,220.07	396,202.46		393.70		571.52
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,202.63		393.49	99.86	571.56
2009	12 FIRE DISRICT TAXES	403,358.41	120.39	402,163.99		440.50		753.92
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,165.25		438.92	99.82	754.24
2010	12 FIRE DISRICT TAXES	402,067.02	235.37	399,837.56		758.02		1,471.44
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	399,839.54		755.72	99.64	1,471.76
2011	12 FIRE DISRICT TAXES	413,720.18	4,886.84	405,287.91		6,049.03		2,383.24

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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	692.10		396.10		35.36
	* YEAR TOTAL	414,843.74	5,746.71	405,980.01		6,445.13	99.42	2,418.60
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	630,705.48		31,182.46		5,106.27
	L LATE LISTING	1,961.06	1,180.07	1,511.88		386.89		62.29
	* YEAR TOTAL	668,955.27	8,443.08	632,217.36		31,569.35	99.23	5,168.56
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	638,934.55		5,455.73		11,262.46
	L LATE LISTING	1,340.28	323.26	1,121.18		131.67		87.43
	* YEAR TOTAL	656,993.02	4,950.62	640,055.73		5,587.40	98.28	11,349.89
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	616,152.75		3,784.87		30,013.03
	L LATE LISTING	1,199.80	420.65	879.05		192.23		128.52
	* YEAR TOTAL	651,150.45	6,254.00	617,031.80		3,977.10	95.38	30,141.55
2015	12 FIRE DISTRICT TAXES	892.88	892.88	345.87		20.51		526.50
	L LATE LISTING	70.05	70.05	23.12		2.14		44.79
	* YEAR TOTAL	962.93	962.93	368.99		22.65	40.68	571.29
	** REV UNT TOT	4,060,751.64	29,089.55	3,955,141.48		51,597.45	98.67	54,012.71
	*** GROUP TOTAL	217,916,152.49	1,689,178.44	213,123,339.13		1,873,773.60	98.67	2,919,039.76

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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		608,276.86				914.82
*	YEAR TOTAL	609,191.68		608,276.86			99.85	914.82

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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
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**	REV UNT TOT	5,219,190.49		5,218,272.83		2.84	99.99	914.82

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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 DISRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISRICT TAXES	11,212.98		11,212.98				
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISRICT TAXES	17,464.01		17,464.01				
*	YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISRICT TAXES	17,835.77		17,835.77				
*	YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISRICT TAXES	18,076.29		18,076.29				
*	YEAR TOTAL	18,076.29		18,076.29			100.00	
**	REV UNT TOT	114,434.80		114,434.80			100.00	
***	GROUP TOTAL	7,077,166.97		7,075,538.11		2.10-	99.98	1,630.96

DATE 4/30/15 200 REGISTERED VEHICLE
 TIME 17:25:17 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 18
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL 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		202,651.23		40.07		29,670.93
*	YEAR TOTAL	232,362.23		202,651.23		40.07	87.24	29,670.93
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,679,692.30		264.42		29,727.48
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,692.00		264.42	98.27	29,727.48
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,642,333.05		1,550.06		28,607.19
*	YEAR TOTAL	2,672,490.30		2,642,333.05		1,550.06	98.93	28,607.19
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,352,947.82		623.51		24,288.57
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,352,947.79		623.51	98.98	24,288.57
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,997,516.36		1,922.37		26,994.42
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,997,516.34		1,922.37	98.67	26,994.42

DATE 4/30/15 200 REGISTERED VEHICLE
 TIME 17:25:17 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 19
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,741,189.19		27,132.76		26,100.10
*	YEAR TOTAL	1,794,422.05	3,658.97	1,741,189.19		27,132.76	98.55	26,100.10
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,149,358.79		49,333.46		32,651.72
*	YEAR TOTAL	2,231,343.97	11,437.28	2,149,358.79		49,333.46	98.54	32,651.72
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,058,990.50		55,247.12		40,010.88
*	YEAR TOTAL	2,154,248.50	5,477.76	2,058,990.50		55,247.12	98.15	40,010.88
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,247,666.78		29,605.65		41,939.37
*	YEAR TOTAL	1,319,211.80	5,342.72	1,247,666.78		29,605.65	96.83	41,939.37
2014 00	VANCE COUNTY TAXES	3,462.94	749.71	2,722.75		83.85		656.34
*	YEAR TOTAL	3,462.94	749.71	2,722.75		83.85	81.05	656.34
**	REV UNT TOT	16,843,084.01	26,666.44	16,221,820.64		340,509.95	98.34	280,753.42

DATE 4/30/15 200 REGISTERED VEHICLE
 TIME 17:25:17 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 26
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISRICT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISRICT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISRICT TAXES	1,770.44		1,170.00		600.44		
*	YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISRICT TAXES	5,276.33		4,690.60		1.32		584.41
*	YEAR TOTAL	5,276.33		4,690.60		1.32	88.93	584.41
2006	12 FIRE DISRICT TAXES	40,840.25		40,302.41		7.62		530.22
*	YEAR TOTAL	40,840.25		40,302.41		7.62	98.71	530.22
2007	12 FIRE DISRICT TAXES	63,154.07		62,543.19		46.40		564.48
*	YEAR TOTAL	63,154.07		62,543.19		46.40	99.11	564.48
2008	12 FIRE DISRICT TAXES	56,307.26		55,832.11		16.43		458.72
*	YEAR TOTAL	56,307.26		55,832.11		16.43	99.19	458.72
2009	12 FIRE DISRICT TAXES	48,832.57		48,134.02		41.41		657.14
*	YEAR TOTAL	48,832.57		48,134.02		41.41	98.66	657.14
2010	12 FIRE DISRICT TAXES	42,756.54	102.48	41,877.47		262.08		616.99
*	YEAR TOTAL	42,756.54	102.48	41,877.47		262.08	98.56	616.99
2011	12 FIRE DISRICT TAXES	53,858.96	284.46	52,160.29		969.29		729.38
*	YEAR TOTAL	53,858.96	284.46	52,160.29		969.29	98.65	729.38
2012	12 FIRE DISRICT							

DATE 4/30/15 200 REGISTERED VEHICLE
 TIME 17:25:17 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 27
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,170.65		1,251.99		1,215.71
	* YEAR TOTAL	67,638.35	174.39	65,170.65		1,251.99	98.21	1,215.71
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	45,902.46		930.17		1,411.05
	* YEAR TOTAL	48,243.68	202.41	45,902.46		930.17	97.08	1,411.05
2014 12	FIRE DISTRICT TAXES	105.87	37.05	84.91		4.29		16.67
	* YEAR TOTAL	105.87	37.05	84.91		4.29	84.26	16.67
	** REV UNT TOT	430,889.83	800.79	419,040.38		5,064.68	98.43	6,784.77
	*** GROUP TOTAL	21,535,676.38	32,678.83	20,673,641.63		472,981.89	98.20	389,052.86

DATE 4/30/15 200 REGISTERED VEHICLE
TIME 17:25:17 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 28
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
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****	GRAND TOTAL	246,528,995.84	1,721,857.27	240,872,518.87		2,346,753.39	98.66	3,309,723.58
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DATE 5/01/15
TIME 11:12:18
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2015 THRU 4/30/2015
YEAR RANGE 2000 THRU 2015

PAGE 1
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2015		2,049.14	50,859.22	96.62	11,278.19	39,581.03	12,712.15	19,225.67	20,355.36
2014	19,674,224.24	3,897.87	1,364,161.61	5,118.75	718,778.61	20,319,607.24	459,045.04	19,417,086.17	902,521.07
2013	1,004,031.04	226.31	407,311.04	773.42	469,100.55	942,241.53	28,937.47	541,411.65	400,829.88
2012	542,486.96	250.99	799,113.84	460.79	858,592.24	483,008.56	16,881.01	187,666.17	295,342.39
2011	268,633.66	226.30	2,555.91	292.87	18,993.84	252,195.73	6,163.86	103,003.16	149,192.57
2010	151,574.53	226.31	4,571.59	272.81	16,912.32	139,233.80	4,384.81	46,398.03	92,835.77
2009	84,639.14		4,792.29		16,248.98	73,182.45	1,150.92	15,513.40	57,669.05
2008	83,672.92		359.41	243.00	8,457.18	75,575.15	1,180.48	24,741.82	50,833.33
2007	62,805.75		100.46		6,070.64	56,835.57	189.18	7,265.19	49,570.38
2006	60,901.26				4,974.83	55,926.43	135.91	6,321.25	49,605.18
2005	59,071.27		67.35	42.09	4,594.97	54,543.65	298.76	5,181.55	49,362.10
2004	53,632.16				46,438.39	7,193.77	63.00	3,693.26	3,500.51
2003	8,525.76				832.41	7,693.35	63.00	2,902.80	4,790.55
2002	390.90					390.90			390.90
2001	2,114.32				24.70	2,089.62		675.00	1,414.62
2000	1,391.70				24.70	1,367.00		621.77	745.23
TOTAL	22,058,095.61	6,876.92	2,633,892.72	7,300.35	2,181,322.55	22,510,665.78	531,205.59	20,381,706.89	2,128,958.89
CURRENT INTEREST & COLLECTORS FEES							27,242.91	98,873.76	
PRIOR INTEREST & COLLECTORS FEES							16,423.21	242,312.47	
TOTAL INTEREST & COLLECTORS FEES							43,666.12	341,186.23	
TOTAL PRIOR YEARS TAXES							59,448.40	945,395.05	
TOTAL TAXES & INTEREST & COLLECTORS FEES							574,871.71	20,722,893.12	
DISCOVERIES TAXES & INTEREST							12,807.96	19,821.08	
NET							562,159.56	20,703,667.45	

DATE 5/01/15
TIME 11:12:18
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2015 THRU 4/30/2015
YEAR RANGE 2000 THRU 2015

PAGE 2
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE

CURRENT YEAR PERCENTAGE 95.55						DMV INTEREST			

DATE 5/01/15
TIME 11:12:18
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL GOODS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2015 THRU 4/30/2015
YEAR RANGE 2000 THRU 2015

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PROG# CL2223A

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
2015		57.15	962.93	4.88	22.65	940.28	43.62	368.99	571.29
2014	644,896.45	147.59	31,284.62	201.22	10,829.85	665,351.22	16,830.96	635,193.00	30,158.22
2013	34,565.48		546.47	25.61	963.35	34,148.60	1,061.20	21,387.66	12,760.94
2012	14,959.91	1.26	20,381.74	9.62	20,662.92	14,678.73	496.26	8,294.46	6,384.27
2011	6,326.29		66.34	.80	419.08	5,973.55	127.05	2,825.57	3,147.98
2010	3,509.14		51.22		260.80	3,299.56	81.07	1,210.81	2,088.75
2009	2,093.86		46.89		237.21	1,903.54	37.73	492.16	1,411.38
2008	1,421.18		11.71	7.18	175.40	1,257.49	38.32	227.21	1,030.28
2007	1,323.00		3.28		117.63	1,208.65	6.17	180.21	1,028.44
2006	1,233.94				96.51	1,137.43	4.43	164.40	973.03
2005	1,226.10		2.20	1.37	82.81	1,145.49	5.32	115.58	1,029.91
2004	1,206.82				1,002.17	204.65	2.10	120.42	84.23
2003	246.64				22.51	224.13	2.10	95.37	128.76
2002									
2001									
TOTAL	713,008.81	206.00	53,357.40	250.68	34,892.89	731,473.32	18,736.33	670,675.84	60,797.48
CURRENT INTEREST & COLLECTORS FEES							737.42	2,632.58	
PRIOR INTEREST & COLLECTORS FEES							400.99	5,434.35	
TOTAL INTEREST & COLLECTORS FEES							1,138.41	8,066.93	
TOTAL PRIOR YEARS TAXES							1,861.75	35,113.85	
TOTAL TAXES & INTEREST & COLLECTORS FEES							19,874.74	678,742.77	
DISCOVERIES TAXES & INTEREST							46.32	395.59	
NET							19,831.12	678,373.78	
CURRENT YEAR PERCENTAGE 95.46							DMV INTEREST		

DATE 5/01/15
TIME 11:12:20
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2015 THRU 4/30/2015
YEAR RANGE 2000 THRU 2015

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PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2015		1,572.50	5,020.00	210.00	315.00	4,705.00	838.40	2,026.21	2,678.79
2014	1,978,200.00	420.00	40,160.00	1,050.00	41,982.50	1,976,377.50	64,926.23	1,828,962.09	147,415.41
2013	155,356.61	105.00	3,360.00	630.00	11,757.50	146,959.11	5,570.94	68,418.08	78,541.03
2012	89,214.89	105.00	1,260.00	630.00	7,770.00	82,704.89	1,851.13	30,893.35	51,811.54
2011	61,169.24	105.00	945.00	420.00	11,206.77	50,907.47	869.02	14,777.42	36,130.05
2010	36,407.19	102.50	615.00	410.00	4,202.50	32,819.69	984.17	7,006.77	25,812.92
2009	17,156.48		615.00	102.50	3,177.50	14,593.98	121.85	1,345.13	13,248.85
2008	19,892.24		410.00	102.50	2,209.97	18,092.27	170.34	4,617.70	13,474.57
2007	12,113.07		190.00	95.00	1,916.40	10,386.67	59.64	930.53	9,456.14
2006	13,659.28			90.00	1,260.00	12,399.28	126.42	1,020.16	11,379.12
2005	11,444.17		90.00	167.00	1,247.00	10,287.17	90.00	955.41	9,331.76
2004	7,538.75				7,157.58	381.17		231.17	150.00
2003	450.00				75.00	375.00		150.00	225.00
2002									
2001	75.00					75.00		75.00	
2000									
TOTAL	2,402,676.92	2,410.00	52,665.00	3,907.00	94,277.72	2,361,064.20	75,608.14	1,961,409.02	399,655.18
TOTAL PRIOR YEARS							9,843.51	130,420.72	
CURRENT YEAR PERCENTAGE		92.54							

Month/Year **2015 MAY**[illegible]

Miscellaneous

APPOINTMENTS

June 1, 2015

Henderson-Vance Recreation Commission - 4 year term

Re-appoint Scott Fuller - appointed 07/2009
 George Watkins - appointed 07/1991

Vance County Jury Commission - 2 year term

Re-appoint Sandra Catherwood - appointed 06/2007

Research Triangle Regional Partnership - 2 year term

Re-appoint Terry Garrison - appointed 12/1994

Kerr-Tar COG Aging Advisory Council

Appoint Cathy Hoyle to fill vacant position - see application.

Kerr-Tar

**Regional Council
Of Governments**

Diane Cox
Executive Director

**Member
Governments**

COUNTIES

Franklin
Granville
Person
Vance
Warren

MUNICIPALITIES

Bunn
Butner
Creedmoor
Franklinton
Henderson
Kittrell
Louisburg
Macon
Middleburg
Norlina
Oxford
Roxboro
Stem
Stovall
Warrenton
Youngsville

May 1, 2015

Archie B. Taylor, Jr., Chairperson
Vance County Board of Commissioners
122 Young Street, Suite B
Henderson, NC 27536

Dear Mr. Taylor:

The Kerr-Tar Regional Council of Governments' Aging Program has an Aging Advisory Council consisting of thirty members- six from each of the five counties in the region. The Advisory Council advises the Area Agency on Aging to: (1) develop and administer the Area Plan, (2) conduct public hearings, (3) represent the interest of older persons, and (4) review and comment on all community policies, programs, and activities which affect older persons.

According to the Aging Advisory Council Bylaws, appointments to fill vacancies on the Council are made by the Standing Nominating Committee of the Aging Advisory Council and are subject to approval by the County Commissioners and the Council.

The following recommendations have been made by the Nominating Committee and approved by the Regional Advisory Council.

It is within the framework of these circumstances that we request the Vance County Board of Commissioners at the next meeting to review, endorse, and designate Dr. Hoyle to serve as a member of the Aging Advisory Council with her term expiring December 31, 2018. The vacancy is due to the death of Ms. Marian Blackwell longtime member of the Regional Aging Advisory Council. If you feel that another or other persons should be nominated to serve on the Council instead of the above, please let me know.

Your continued support for the Aging Program and for elderly citizens of Vance County is greatly appreciated.

Sincerely,



Rhonda Adams Smith, Director
Kerr Tar COG, Area Agency on Aging

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

Please complete each section.

Full Name Cathy McCabe Hoyle Date of Birth 1/27/1957
Home Address 3280 Satterwhite Point Road Henderson, NC 27537
Home Phone 252-492-5110
Current Employer Flat Rock United Methodist Church
Job Title Pastor Years in current position 11
Business Phone 252-492-5110 Fax _____
Duties I am a church minister; preaching, pastoral
Care; Caregiver support group facilitator; Missions
Other employment history Research Scientist

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) Regional Aging Advisory Council

Why are you interested in serving on this Board/Commission/Committee? I am interested in
being an advocate for the aged.

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve:

None

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

United Methodist minister; Coordinated a series of seminars for the elderly; Began a successful caregiver's support group.

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: Cathy McCabe Hays Date: April 28, 2015

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

NACO *National Association of Counties*

Credentials Committee / NACo / Attn: Alex Koroknay-Palicz
25 Massachusetts Avenue, NW, Suite 500 / Washington, DC 20001

► If your ballot is not picked up at the 2015 Annual Conference the President of your State Association will pick up and cast your county's votes unless you check the box below.

[illegible]

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[illegible][illegible][illegible][illegible][illegible][illegible]

Title

Closed Session