

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
July 6, 2015

Invocation **Rev. Mary Anderson, Associate Minister**
Shiloh Baptist Church

1. **Closed Session** **5:30 p.m.** **Economic Development Projects,**
Contract Negotiation, Personnel Matter

**Composite Board to Reappoint/Appoint Chair and two Members
to the Vance County ABC Board**

2. **Appointment** **6:00 p.m.** **Stefanie Williams, VGCC**
Activities Update
3. **Appointment** **6:15 p.m.** **Sheriff Peter White, Police Chief Marcus**
Barrow, District Attorney Mike Waters
Crime Update
4. **Appointment** **6:30 p.m.** **USDA - Rural Development**
Letter of Conditions for Animal Shelter
5. **Appointment** **6:45 p.m.** **Porcha Brooks, Tax Administrator**
Untimely Exemption Applications
6. **Public Hearing** **Zoning Ordinance Amendment**
Church and Family Cemeteries and
Manufacturing Uses
7. **Public Hearing** **Zoning Ordinance Amendment**
Solar Farms
8. **Public Hearing** **Economic Development Incentive Grant**
9. **Public Hearing** **Economic Development Incentive Loan**

10. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)

11. **Water District Board**
a. **Water Planning Committee Report**

12. **Committee Reports and Recommendations**
a. **Human Resources Committee**
b. **Planning/Environmental Committee**
c. **Properties Committee**
d. **Public Safety Committee**

- 13. Finance Director's Report**
 - a. Financing Resolution**
 - b. Surplus Property**

- 14. County Attorney's Report**
 - a. REO Properties**
 - b. DLP Maria Parham Medical Center Tax Appeal**

- 15. Interim County Manager's Report**
 - a. Ambulance Franchise Modification**
 - b. Renewal of NSP Real Estate Contract**

- 16. Consent Agenda Items**
 - a. Tax Refunds and Releases**
 - b. Ambulance Charge-Offs**
 - c. Monthly Reports**
 - d. Minutes**

- 17. Miscellaneous**
 - a. Appointments**
 - b. Voting Delegate - NCACC Annual Conference**

Closed Session

ABC Composite Board

MAY 28 2015

May 20, 2015

Vance County Board of Commissioners,

Re: Vance County Alcohol Beverage Control Board Reappointment

I am submitting my name for your consideration for reappointment as a board member to the Vance County Alcoholic Beverage Control Board for another three-year term and chairperson for a one-year term. The Vance County ABC Board continues to be one of the most efficient and profitable in the North Carolina system. The sitting board was responsible for planning and overseeing the building of the Vance County ABC Store. Sales at the new store continue to increase each year and the staff operates the facility according to the guidelines of the North Carolina State ABC System.

I would like to continue serving on the Vance County Alcoholic Beverage Control Board as a board member and chairperson. It has been a pleasure working with and serving the system. Please consider my request for re-appointment.

Thanking you for your consideration,

A handwritten signature in cursive script that reads "Nancy F. Wilson". The signature is written in dark ink and is positioned above the printed name.

Nancy F. Wilson

VANCE COUNTY ALCOHOLIC BEVERAGE CONTROL BOARD

P.O. BOX 1417

HENDERSON, NC 27536

MRS. NANCY F. WILSON
Chairman

DAVID W. PARHAM
Supervisor

JUN 10 2015

MEMBERS

MRS. HENRIETTA C. CLARK
PAUL J. STAINBACK
JOHN E. FOGG
DANIEL T. HANNON, III

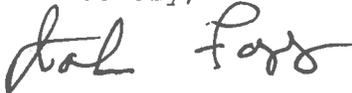
June 09, 2015

To: The Vance County Board of Commissioners
James D. O'Geary, Mayor of the City of Henderson
Mrs. Gloria White, Chairperson of the Vance County Board of Education

I am submitting my name for your consideration for re-appointment to the Vance County Alcoholic Beverage Control Board for another three-year term. The Vance County ABC Board is responsible for planning and building one of the most modern ABC stores in North Carolina. Sales at the new store continue to increase each year.

I look forward to continue serving on the Vance County ABC Board and to its efficient operation. I appreciate your continuing support.

Sincerely,



John Fogg



Office of the Mayor

134 Rose Avenue, P. O. Box 1434, Henderson, NC 27536

Phone 252.430.5708 : Fax 252.492.7935 : E-mail pogeary@ci.henderson.nc.us

www.ci.henderson.nc.us

16 June 2015

Ms. Kelly H. Grissom
Clerk to the Board
Vance County Board of Commissioners
122 Young Street, Suite B
Henderson, NC 27536

Re: Appointments to Vance County ABC Board

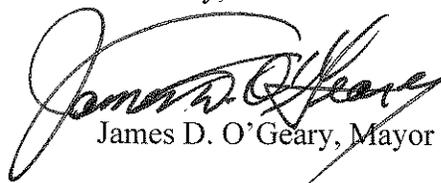
Dear Kelly:

I will be unable to attend the Board of Commissioners meeting on July 6th. However, I would like my vote to be considered regarding the ABC Board appointments.

I affirm reappointment of both Nancy Wilson, as Chair of the Vance County Alcoholic Beverage Control Board for a one-year term, and Mr. John Fogg for a three-year term.

If you have any questions, please do not hesitate to call me at the above number.

Sincerely,



James D. O'Geary, Mayor

Andrea L. Harris
340 W. Rockspring Street
Henderson, NC 27536
(252) 438-5669

June 30, 2015

Dear Members of the Board of Commissioners:

Please accept this letter as my official letter of interest to serve as a member of the Vance County ABC Board. I am interested in serving the unexpired term of my neighbor, Mrs. Henrietta Hatton Clark. Mrs. Clark has been a true role model and servant to and for this community. I would appreciate an opportunity to work as did as in representing the county on our local ABC Board.

If there is an official form that I must complete, please let me know. Your consideration and appointment for this unexpired term would be greatly appreciated.

Sincerely,

Andrea L. Harris

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

Please complete each section.

Full Name Andrea L. Harris Date of Birth 07/02/1948

Home Address 340 W. RockSpring Street, Henderson, Nc

Home Phone (252) 438-5669

Current Employer The Institute

Job Title Founder & Senior Fellow Years in current position 9 Months

Business Phone (919) 956-2311 Fax (919) 688-7668

Duties Establish a policy center and direct an HBCU Initiative

Other employment history Served as VP then President of The Institute for 26 years; 6 years with NC Dept of Commerce, prior years in Non-Profits

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. North Henderson # 1

Male _____ Female X

White _____ Black X Hispanic _____ Native America _____ Asian _____ Other _____

Board/Commission/Committee Applying For (list only one per form) ABC Board

Why are you interested in serving on this Board/Commission/Committee? I have observed Mrs. Henrietta Clark in her work as a member of the ABC Board and have spoken with her about my interests in

completing her unexpired term. The board helps to set policy and regulate sales. My experience with both policy and business helps position me to be an asset.

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:

I serve on the Economic Development board and the RTRP Partnership board.

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

I helped to establish an organization that provides assistance to businesses in three primary areas - market/contract opportunities, financial assistance/loans, and networking and executive education. I currently serve on the Advisory Board for the Institute for Emerging Issues. I am involved with the Gateway CDC as a volunteer chair.

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: 

Date: July 1, 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

AGENDA APPOINTMENT FORM

July 6, 2015

Name: Stelfanie Williams

Name of Organization: Vance-Granville Community College

Purpose of appearance: Provide Activities Update

Request of Board: Receive as Information

AGENDA APPOINTMENT FORM

July 6, 2015

Name: Sheriff Peter White, Police Chief Marcus Barrow, and
District Attorney Mike Waters

Name of Organization:

Purpose of appearance: Provide Crime Update

Request of Board: Receive as Information

AGENDA APPOINTMENT FORM

July 6, 2015

Name:

Name of Organization: USDA - Rural Development

Purpose of appearance: Present Letter of Conditions for Animal Shelter

- Request of Board:***
- a. Accept the Letter of Conditions and authorize the Chairman to execute the USDA loan resolution, request for obligation of funds and the letter of intent to meet the conditions as specified by USDA.
 - b. Authorize staff to submit an application to the Local Government Commission for approval of interim financing needed during construction.

RESOLUTION

by the
Vance County Board of Commissioners

BE IT RESOLVED:

That the Board of Commissioners of Vance County, NC does hereby accept the conditions set forth in the Letter of Conditions dated July 6, 2015, and Form USDA RD 1942-47, Loan Resolution and Security Agreement; and

That the Board of Commissioners of Vance County, NC approves as shown on Form RD 442-7, Operating Budget, the proposed County operating budget for the loan request; and

That the Chairman and Clerk be authorized to execute all forms necessary to obtain a loan from the USDA Rural Development, including, but not limited to the following forms;

Form RD 1942-46	Letter of Intent to Meet Conditions
Form RD-NC 1942-47	Loan Resolution
Form RD 442-7	Operating Budget
Form RD 1940-1	Request for Obligation of Funds
Form RD 400-1	Equal Opportunity Agreement
Form RD 400-4	Assurance Agreement
Form RD 1910-11	Applicant Certification Federal Collection Policies for Consumer or Commercial Debts
Form AD 1048	Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions
Exhibit A-1, 1940-Q	Certification for Contracts, Grants and Loans
Non-Titled Form	Certification Compliance

That the Board of Commissioners of Vance County, NC elects to have the interest rate charged by RD to be the lower of the rate in effect at either the time of loan approval or loan closing; and

That if the interest rate charged by RD should be changed between this date and the date of actual loan approval, the Chairman and Clerk be authorized to execute new forms reflecting the current interest rate and revised payments as required by USDA Rural Development; and

That this resolution become a part of the official minutes of the Board meeting held on July 6, 2015.

This, the 6th day of July, 2015.

Attest:

Archie B. Taylor, Jr., Chairman

Kelly H. Grissom, Clerk to Board



**United States Department of Agriculture
Rural Development
Henderson Office**

July 6, 2015

Vance County
Mr. Archie Taylor, Chairman
122 Young Street, Suite B
Henderson, NC 27536

Dear Mr. Taylor,

This letter establishes conditions which must be understood and agreed to by you before further consideration may be given to the application.

This letter is not to be considered as loan approval or as a representation as to the availability of funds. The docket may be completed on the basis of a loan not to exceed **\$1,703,000.00**.

If Rural Development makes the loan, you may make a written request that the interest rate be the lower of the rate in effect at the time of loan approval or the time of loan closing. If you do not request the lower of the two interest rates, the interest rate charged will be the rate in effect at the time of loan approval. The loan will be considered approved on the date a signed copy of Form RD 1940-1, "Request for Obligation of Funds," is mailed to you. If you want the lower of the two rates, your written request should ordinarily be submitted at least 30 calendar days before loan closing.

Any changes in project costs, sources of funds, scope of services or any other significant changes in the project or applicant must be reported to and approved by Rural Development by written amendment to this letter. Any changes not approved by Rural Development shall be cause for discontinuing processing of the application.

Please complete and return the attached RD Form 1942-46, "Letter of Intent to Meet Conditions," if you desire that further consideration be given your application.

If the conditions set forth in this letter are not met within twelve (12) months from the date hereof, Rural Development reserves the right to discontinue the processing of the application.

853 S. Beckford Drive, Suite A, Henderson, North Carolina 27536
Phone: (252) 438- 3134 #4 • Fax: (252) 438- 3647 • Substitute Hearing Impaired: 711 • Web: <http://www.rurdev.usda.gov/nc>

Committed to the future of rural communities.

"USDA is an equal opportunity provider, employer and lender."
To file a complaint of discrimination write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W.,
Washington, DC 20250-9410 or call (800) 795-3272 (voice), or (202) 720-6382 (TDD).

REPAYMENT SCHEDULE

The loan will be scheduled for repayment over a period of **30 years**. Each installment will be due annually beginning twelve (12) full months following the date of the Rural Development loan closing. The first installment will be a fully amortized installment.

SECURITY REQUIREMENTS

Security will consist of an Installment Purchase Contract secured by a first lien on all real property financed with Rural Development loan funds and an Installment Purchase Contract. Title Insurance will be required. An appraisal prepared by an independent qualified appraiser confirming the present market value is required. Approved of this loan is subject to confirmation of adequate security.

LOCAL GOVERNMENT COMMISSION

Prior to loan approval, the applicant must provide a copy of the last audit review letter from the Local Government Commission for the proposed loan to be obtained under the Installment Purchase Contract.

PREAUTHORIZED DEBIT PAYMENTS (PAD)

Prior to loan closing the applicant must complete U. S. Department of Treasury Form SF 5510, "Authorized Agreement for Preauthorized Payments." This form will authorize the government to electronically debit your Rural Development loan payment(s) from your specified bank account on a predetermined date (date the payment is due). Preauthorized Debit is accomplished through the Automated Clearing House process providing for a cost-effective, secure, reliable, and convenient payment method, thus eliminating the need to write a check for each payment, the expense of mailing the payment, and allows you the certainty of when your payment will be applied. This service is provided for only qualified borrowers.

PROCUREMENT, BIDDING, AND CONSTRUCTION

Procurement and bidding must be accomplished in accordance with the requirements of RD Instruction 1942-A, 1942.18(k). Final plans, specifications, and contract documents will be prepared in a manner that meets all state requirements as well as those of Rural Development. All construction should also meet the requirements of the American Disabilities Act (ADA). The construction plan should include a method of inspection that is acceptable to Rural Development. Rural Development's approval and concurrence must be obtained for all contracts, agreements, and plans and specifications.

INTERIM FINANCING

The applicant will obtain temporary construction financing in accordance with RD Instructions 1942-A, Subpart 1942.17(n) (3).

MITIGATION MEASURES

A low site disturbance footprint will mitigate surface runoff and to avoid large tree removal. Site protection and prevention of soil erosion will be an integral part of construction protocols throughout the project construction period. It is important that the contractor utilizes erosion control best management practices where there is land disturbance, to provide defense against soil erosion. The contractor may use structural or vegetative barriers to prevent soil erosion.

LOAN RESOLUTION

The applicant must formally adopt Form RD-NC 1942-47, "Loan Resolution Security Agreement," Form RD 400-1, "Equal Opportunity Agreement," and Form RD 400-4, "Assurance Agreement," at a properly called meeting of the governing body. Adoption of these documents should be made a part of the official minutes of the meeting. A certified copy of the minutes is to be attached to the resolution and delivered to Rural Development.

OPERATING BUDGET

The applicant must formally adopt Form RD 442-7, "Operating Budget" at a properly called meeting of the governing body. The budget must provide sufficient revenue to meet the requirements of operations and maintenance and debt service. Adoption of these documents should be made a part of the official minutes of the above meeting. A certified copy of the said minutes should be attached to the resolution and be provided to Rural Development.

RESERVE REQUIREMENT

The Applicant must establish a Reserve Account in accordance with RD-NC 1942-47, "Loan Resolution Security Agreement," and make monthly deposits to that account in an amount equal to ten percent of the Rural Development monthly payment. These deposits shall be made on a monthly basis until the reserve account has an amount equal to the equivalent of one full year of payments.

GRADUATION

The Applicant will refinance the unpaid balance, in whole or in part, of its debt upon the request of the Government, if at any time it should appear to the Government that the Applicant is able to refinance its note by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms.

APPLICANT CONTRIBUTION/OTHER FUNDS

Prior to the beginning of construction the Applicant will provide **\$ 17,000.00** of its own resources and any difference needed between the Rural Development loan, Applicant's contribution, and any required legal expenses, interim interest, closing cost and bank fees in connection with the interim financing.

Prior to loan approval, the Applicant must provide evidence that any other funds needed in addition to the Rural Development loan are available.

DISBURSEMENT OF FUNDS

The funds contributed by the Applicant will be the first funds disbursed. The Rural Development direct loan funds will be disbursed after all construction improvements have been completed. After providing for all authorized costs, any remaining funds will be considered Rural Development loan funds and refunded to Rural Development.

ACCOUNTING, AUDITS, AND REPORTS

The Applicant's accounting systems, audits and management reports will be established and maintained as required by North Carolina General Statutes, RD Instructions 1942-A, Section 1942.17(q), and OMB Circular A-133. The audit will be prepared in accordance with OMB Circular A-133 with a copy furnished to Rural Development.

INSURANCE AND BONDING

Insurance and bonding should be obtained as required by NC General Statutes and Rural Development Instructions 1942-A, Subsection 1942.17(j) (3). Evidence of required coverage must be provided to Rural Development prior to loan closing. Evidence that coverage is being maintained must be provided annually thereafter.

Position Fidelity Bond: The Applicant will provide fidelity bond coverage for the positions of officials entrusted with the receipt and disbursement of its funds and the custody of valuable property. The amount of the bond will normally approximate the total annual debt service requirements for the Rural Development loan(s).

Corporate Liability and Property Damage Insurance: The Applicant will provide public liability, and property damage insurance in an amount to adequately protect the applicant from civil action arising from the function of the applicant relative to the project.

Real Property Insurance: The applicant will provide fire and extended coverage in an amount equal to the replacement value of the building and improvements. The United States of America will be named first mortgagee for all real property held as security for the Rural Development loan.

Workman's Compensation Insurance: The applicant will provide adequate Workman's Compensation Insurance if applicable.

ORGANIZATION

The applicant must provide certification concerning its organization, in accordance with Rural Development Instructions 1942-A, Subsection 1942.17(k).

APPLICANT CERTIFICATIONS

Form AD-1047, Certification Regarding Debarment, Suspension, and other Responsibility Matters - Primary Covered Transactions, must be executed by the applicant prior to loan approval.

Form AD-1048, Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier covered transactions must be executed by the Contractor(s), supplier(s), and/or dealers prior to any purchase that exceeds \$25,000.00.

Form RD 1910-11, Applicant Certification/Federal Collection Policies for Consumer or Commercial Debts, must be executed by the applicant prior to loan closing.

CLOSING INSTRUCTIONS

The loan will be closed in accordance with instructions issued by the Rural Development State Office, applicable Rural Development State and National procedures, and instructions from the Office of General Counsel.

OTHER CONDITIONS

All applicable items set out in Form 1942-13, "Processing Checklist (Community Facilities) (Public Body)" apply to this project and become a part of the Letter of Conditions.

All requirements of the following must be met:

- a. Compliance with special laws and regulations.
- b. State Pollution Control or Environmental Protection Agency Standards.
- c. Consistency with other development plans.
- d. Civil Rights Act of 1964.
- e. Title IX of the Education Amendment of 1972.
- f. Section 504 of the Rehabilitation Act of 1973.
- g. Age Discrimination Act of 1975.
- h. Compliance with OMB Circular A-133 Audit Requirements.

Sincerely,



GEORGE L. VITAL
Area Director

LETTER OF INTENT TO MEET CONDITIONS

Date 07-06-2015

TO: United States Department of Agriculture

Rural Development

(Name of USDA Agency)

853 South Beckford Drive Suite A
Henderson, NC 27536

(USDA Agency Office Address)

We have reviewed and understand the conditions set forth in your letter dated 07-06-2015 . It is our intent to meet all of them not later than 07-06-2016 .

Vance County

(Name of Association)

BY _____

Chairperson- Board of Commissioners

(Title)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a persons is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015 and 0570-0062. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data. needed, and completing and reviewing the collection of information.

REQUEST FOR OBLIGATION OF FUNDS

INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED () Complete Items 1 through 29 and applicable Items 30 through 34. See FMI.			
1. CASE NUMBER ST CO BORROWER ID 38-091-*****0346		LOAN NUMBER 	FISCAL YEAR 2015
2. BORROWER NAME Vance County		3. NUMBER NAME FIELDS 1 (1, 2, or 3 from Item 2)	
		4. STATE NAME North Carolina	
		5. COUNTY NAME Vance	
GENERAL BORROWER/LOAN INFORMATION			
6. RACE/ETHNIC CLASSIFICATION 1 - WHITE 2 - BLACK 3 - A/IAN 4 - HISPANIC 5 - A/PI	7. TYPE OF APPLICANT 1 - INDIVIDUAL 2 - PARTNERSHIP 3 - CORPORATION 4 - PUBLIC BODY 5 - ASSOC. OF FARMERS 6 - ORG. OF FARMERS 7 - NONPROFIT-SECULAR 8 - NONPROFIT-FAITH BASED 9 - INDIAN TRIBE 10 - PUBLIC COLLEGE/UNIVERSITY 11 - OTHER	8. COLLATERAL CODE 1 - REAL ESTATE SECURED 2 - REAL ESTATE AND CHATTEL 3 - NOTE ONLY OR CHATTEL ONLY 4 - MACHINERY ONLY 5 - LIVESTOCK ONLY 6 - CROPS ONLY 7 - SECURED BY BONDS 8 - RLF ACCT	9. EMPLOYEE RELATIONSHIP CODE 1 - EMPLOYEE 2 - MEMBER OF FAMILY 3 - CLOSE RELATIVE 4 - ASSOC
10. SEX CODE 1 - MALE 2 - FEMALE 3 - FAMILY UNIT 4 - ORGAN. MALE OWNED 5 - ORGAN. FEMALE OWNED 6 - PUBLIC BODY	11. MARITAL STATUS 1 - MARRIED 2 - SEPARATED 3 - UNMARRIED (INCLUDES WIDOWED/DIVORCED)	12. VETERAN CODE 1 - YES 2 - NO	13. CREDIT REPORT 1 - YES 2 - NO
14. DIRECT PAYMENT 2 (See FMI)	15. TYPE OF PAYMENT 2 1 - MONTHLY 2 - ANNUALLY 3 - SEMI-ANNUALLY 4 - QUARTERLY	16. FEE INSPECTION 2 1 - YES 2 - NO	
17. COMMUNITY SIZE 1 - 10 000 OR LESS (FOR SFH AND HPG ONLY) 2 - OVER 10,000		18. USE OF FUNDS CODE (See FMI)	
COMPLETE FOR OBLIGATION OF FUNDS			
19. TYPE OF ASSISTANCE 075 (See FMI)	20. PURPOSE CODE 1	21. SOURCE OF FUNDS 	22. TYPE OF ACTION 1 - OBLIGATION ONLY 2 - OBLIGATION/CHECK REQUEST 3 - CORRECTION OF OBLIGATION
23. TYPE OF SUBMISSION 1 1 - INITIAL 2 - SUBSEQUENT	24. AMOUNT OF LOAN \$1,703,000.00		25. AMOUNT OF GRANT
26. AMOUNT OF IMMEDIATE ADVANCE 	27. DATE OF APPROVAL MO DAY YR 07-06-2015	28. INTEREST RATE 3.6250 %	29. REPAYMENT TERMS 30
COMPLETE FOR COMMUNITY PROGRAM AND CERTAIN MULTIPLE-FAMILY HOUSING LOANS			
30. PROFIT TYPE 1 - FULL PROFIT 2 - LIMITED PROFIT 3 - NONPROFIT			
COMPLETE FOR EM LOANS ONLY		COMPLETE FOR CREDIT SALE-ASSUMPTION	
31. DISASTER DESIGNATION NUMBER (See FMI)	32. TYPE OF SALE 1 - CREDIT SALE ONLY 2 - ASSUMPTION ONLY 3 - CREDIT SALE WITH SUBSEQUENT LOAN 4 - ASSUMPTION WITH SUBSEQUENT LOAN		
FINANCE OFFICE USE ONLY		COMPLETE FOR FP LOANS ONLY	
33. OBLIGATION DATE MO DA YR		34. BEGINNING FARMER/RANCHER (See FMI)	

If the decision contained above in this form results in denial, reduction or cancellation of USDA assistance, you may appeal this decision and have a hearing or you may request a review in lieu of a hearing. Please use the form we have included for this purpose.

Position 2

ORIGINAL - Borrower's Case Folder COPY 1 - Finance Office COPY 2 - Applicant/Lender COPY 3 - State Office

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

The federal financial assistance being approved is subject to the terms and requirements outlined in the "Letter of Conditions" dated July 6, 2015.

36. I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

(For FP loans at eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. YES NO

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

Date _____, 20_____
(Signature of Applicant)

Date _____, 20_____
(Signature of Co-Applicant)

37. I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.

(Signature of Approving Official)

Typed or Printed Name: _____

Date Approved: _____ Title: _____

38. TO THE APPLICANT: As of this date _____, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

OPERATING BUDGET

Schedule 1

Name		Address		State (Including ZIP Code)	
Vance County		122 Young Street, Suite B		Henderson, NC 27536-	
Applicant Fiscal Year		County		State (Including ZIP Code)	
From To		Vance		NC 27536-	
	20	20	20 15	20 16	First Full Year
	(1)	(2)	(3)	(4)	(5)
OPERATING INCOME					
1. Total Revenue			44,153,607	46,043,463	45,583,600
2.					
3.					
4.					
5. Miscellaneous	0	0	0	0	0
6. Less: Allowances and Deductions	()	()	()	()	()
7. Total Operating Income (Add Lines 1 through 6)	0	0	44,153,607	46,043,463	45,583,600
OPERATING EXPENSES					
8. Total Expense			44,153,607	44,153,607	44,853,607
9.					
10.					
11.					
12.					
13.					
14.					
15. Interest (RD)	0	0	729,036	659,632	677,183
16. Depreciation	0	0	0	0	0
17. Total Operating Expense (Add lines 8 through 16)	0	0	44,882,643	44,813,239	45,530,790
18. NET OPERATING INCOME (LOSS) (Line 7 less 17)	0	0	-729,036	1,230,224	52,810
NONOPERATING INCOME					
19.					
20.					
21. Total Nonoperating Income (Add Lines 19 and 20)	0	0	0	0	0
22. NET INCOME (LOSS) (Add Lines 18 and 21) (Transfer to Line A Schedule 2)	0	0	-729,036	1,230,224	52,810

Budget and Projected Cash Flow Approved by Governing Body

Attest: _____ Secretary _____ Date

_____ Appropriate Official _____ Date

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

PROJECTED CASH FLOW

	20	20	20 15	20 16	First Full Year
A. Line 22 from Schedule 1 Income (Loss)	0	0	-729,036	1,230,224	52,810
Add					
B. Items in Operations not Requiring Cash:					
1. Depreciation (Line 16, Schedule 1)	0	0	0	0	0
2. Others: _____	0	0	0	0	0
C. Cash Provided from:					
1. Proceeds from RD loan/grant				1,720,000	
2. Proceeds from others					
3. Increase (Decrease) in Accounts Payable, Accruals and other Current Liabilities					
4. Decrease (Increase) in Accounts Receivable, inventories and Other Current Assets (Exclude Cash)					
5. Other: _____					
6. _____					
D. Total all A, B and C Items	0	0	-729,036	2,950,224	52,810
E. Less: Cash Expended for:					
1. All Construction, Equipment and New Capital Items (Loan and grant funds)				1,720,000	
2. Replacement and Additions to Existing Property, Plant and Equipment					
3. Principal Payment RD Loan					32,324
4. Principal Payment Other Loans					
5. Other: _____					
6. Total E 1 through 5	0	0	0	1,720,000	32,324
Add					
F. Beginning Cash Balances			1,000,000	270,964	1,501,188
G. Ending Cash Balances (Total of D minus E 6 plus F)	0	0	270,964	1,501,188	1,521,674
Item G Cash Balances Composed of:					
Construction Account					
Revenue Account					
Debt Payment Account					
O&M Account			270,964	1,501,188	1,512,268
Reserve Account					9,406
Funded Depreciation Account					
Others: _____					

Total - Agrees with Item G	0	0.00	270,964.00	1,501,188.00	1,521,674.00

BUDGET ATTACHEMNT

Income Detail

<u>Income Source</u>	<u>Year1_0</u>	<u>Year2_0</u>	<u>Year3_2015</u>	<u>Year4_2016</u>	<u>First Full Year</u>
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Less: Allowances and	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	44,153,607.00	46,043,463.00	45,583,600.00
TOTALS			44,153,607	46,043,463	45,583,600

Expense Detail

<u>Expense Source</u>	<u>Year1_0</u>	<u>Year2_0</u>	<u>Year3_2015</u>	<u>Year4_2016</u>	<u>First Full Year</u>
Interest	0.00	0.00	729,036.00	659,632.00	677,183.00
Depreciation	0.00	0.00	0.00	0.00	0.00
Total Expense	0.00	0.00	44,153,607.00	44,153,607.00	44,853,607.00
TOTALS			44,882,643	44,813,239	45,530,790

EQUAL OPPORTUNITY AGREEMENT

This agreement, dated 07-06-2015 between
Vance County

(herein called "Recipient" whether one or more) and United States Department of Agriculture (USDA), pursuant to the rules and regulations of the Secretary of Labor (herein called the 'Secretary') issued under the authority of Executive Order 11246 as amended, witnesseth:

In consideration of financial assistance (whether by a loan, grant, loan guaranty, or other form of financial assistance) made or to be made by the USDA to Recipient, Recipient hereby agrees, if the cash cost of construction work performed by Recipient or a construction contract financed with such financial assistance exceeds \$10,000 - unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965.

1. To incorporate or cause to be incorporated into any contract for construction work, or modification thereof, subject to the relevant rules, regulations, and orders of the Secretary or of any prior authority that remain in effect, which is paid for in whole or in part with the aid of such financial assistance, the following "Equal Opportunity Clause":

During the performance of this contract, the contractor agrees as follows:

- (a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the USDA setting forth the provisions of this nondiscrimination clause.
- (b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the USDA, advising the said labor union or workers' representative of the contractor's commitments under this agreement and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of all rules, regulations and relevant orders of the Secretary of Labor.
- (e) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, rules, regulations, and orders, or pursuant thereto, and will permit access to his books, records, and accounts by the USDA Civil Rights Office, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.
- (g) The contractor will include the provisions of paragraph 1 and paragraph (a) through (f) in every subcontract or purchase order, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the USDA may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the USDA, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

2. To be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the organization so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.
3. To notify all prospective contractors to file the required 'Compliance Statement', Form RD 400-6, with their bids.
4. Form AD-425, Instructions to Contractors, will accompany the notice of award of the contract. Bid conditions for all nonexempt federal and federally assisted construction contracts require inclusion of the appropriate "Hometown" or "Imposed" plan affirmative action and equal employment opportunity requirements. All bidders must comply with the bid conditions contained in the invitation to be considered responsible bidders and hence eligible for the award.
5. To assist and cooperate actively with USDA and the Secretary in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary, that will furnish USDA and the Secretary such information such as , but not limited to, Form AD-560, Certification of Nonsegregated Facilities, to submit the Monthly Employment Utilization Report, Form CC-257, as they may require for the supervision of such compliance, and that it will otherwise assist USDA in the discharge of USDA's primary responsibility for securing compliance.
6. To refrain from entering into any contract or contract modification subject to such Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by USDA or the Secretary of Labor pursuant to Part II, Subpart D, of the Executive Order.
7. That if the recipient fails or refuses to comply with these undertakings, the USDA may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the organization under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such organization; and refer the case to the Department of Justice for appropriate legal proceedings.

Signed by the Recipient on the date first written above.

Recipient

Recipient

(CORPORATE SEAL)

Vance County

Name of Corporate Recipient

Attest:

Secretary

By _____
President

USDA
Form RD 400-4
(Rev. 06-10)

ASSURANCE AGREEMENT
(Under Title VI, Civil Rights Act of 1964)

FORM APPROVED
OMB No. 0575-0018
OMB No. 0570-0062

The Board of Commissioners for Vance County

(name of recipient)

122 Young Street, Suite B Henderson, NC 27536-

(address)

("Recipient" herein) hereby assures the U. S. Department of Agriculture that Recipient is in compliance with and will continue to comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et. seq.), 7 CFR Part 15, and Rural Housing Service, Rural Business-Cooperative Service, Rural Utilities Service, Risk Management Agency, or the Farm Service Agency, (hereafter known as the "Agency") regulations promulgated thereunder, 7 C.F.R. § 1901.202. In accordance with that Act and the regulations referred to above, Recipient agrees that in connection with any program or activity for which Recipient receives Federal financial assistance (as such term is defined in 7 C.F.R. § 15.2) no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination.

1. Recipient agrees that any transfer of any aided facility, other than personal property, by sale, lease or other conveyance of contract, shall be, and shall be made expressly, subject to the obligations of this agreement and transferee's assumption thereof.

2. Recipient shall:

(a) Keep such records and submit to the Government such timely, complete, and accurate information as the Government may determine to be necessary to ascertain our/my compliance with this agreement and the regulations.

(b) Permit access by authorized employees of the Agency or the U.S. Department of Agriculture during normal business hours to such books, records, accounts and other sources of information and its facilities as may be pertinent to ascertaining such compliance.

(c) Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Agency or the U. S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.

3. The obligations of this agreement shall continue:

(a) As to any real property, including any structure, acquired or improved with the aid of the Federal financial assistance, so long as such real property is used for the purpose for which the Federal financial assistance is made or for another purpose which affords similar services or benefits, or for as long as the Recipient retains ownership or possession of the property, whichever is longer.

(b) As to any personal property acquired or improved with the aid of the Federal financial assistance, so long as Recipient retains ownership or possession of the property.

(c) As to any other aided facility or activity, until the last advance of funds under the loan or grant has been made.

4. Upon any breach or violation this agreement the Government may, at its option:

(a) Terminate or refuse to render or continue financial assistance for the aid of the property, facility, project, service or activity.

(b) Enforce this agreement by suit for specific performance or by any other available remedy under the laws of the United States or the State in which the breach or violation occurs.

Rights and remedies provided for under this agreement shall be cumulative.

In witness whereof, Vance County on this _____
(name of recipient)

date has caused this agreement to be executed by its duly authorized officers and its seal affixed hereto, or, if a natural person, has hereunto executed this agreement.

(S E A L)

Recipient

07-06-2015

Date

Attest: County Clerk

Chairperson, Bd. of Commissioners

Title

Title

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0018 and 0570-0062. The time required to complete this information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

LOAN RESOLUTION
(Public Bodies)A RESOLUTION OF THE Board of CommissionersOF THE Vance CountyAUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING
A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITSAnimal Shelter

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the Board of Commissioners for Vance County
(Public Body)(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of
1,703,000.00pursuant to the provisions of Chapter 160A of the North Carolina General Statutes; and

WHEREAS, the Association intends to obtain assistance from the Rural Housing Service, Rural Business - Cooperative Service, Rural Utilities Service, or their successor Agencies with the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:

NOW THEREFORE in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U. S. C. 1983 (c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$ 10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contract or agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by the Government. No free service or use of the facility will be permitted.

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as _____ of the Vance County
hereby certify that the _____ of such Association is composed of
_____ members, of whom _____, constituting a quorum, were present at a meeting thereof duly called and
held on the _____ day of _____, _____; and that the foregoing resolution was adopted at such meeting
by the vote shown above. I further certify that as of _____, the date of closing of the loan from the Government, said resolution
remains in effect and has not been rescinded or amended in any way.

Dated, this _____ day of _____, _____.

Title _____

JONATHAN S. CARE
ATTORNEY AT LAW, P.A.
109 W. MONTGOMERY STREET
HENDERSON, NORTH CAROLINA 27536

TELEPHONE (252) 492-3053
TELEFAX (252) 430-8355
EMAIL jcare@jcarelaw.com

JONATHAN S. CARE

April 13, 2015

TO: USDA Rural Development
825 S. Beckford Drive, Suite A
Henderson, NC 27536

RE: Construction of an Animal Shelter

To Whom It May Concern:

This is to certify that Vance County is a body politic and corporate of the State of North Carolina.

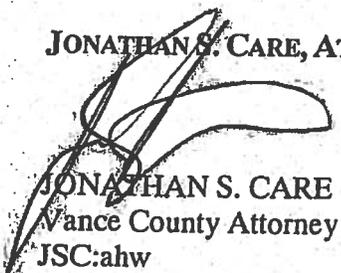
The Vance County Board of Commissioners, legally constituted and properly organized, has the authority to purchase or finance the purchase of real or personal property by installment contract that creates in property purchased a security interest to secure the payment of the purchase price to the seller, or to an individual or entity advancing money or supplying financing for the purchase transaction, all pursuant to N.C.G.S. 160A-20.

To the best of our knowledge, there is no litigation pending against Vance County relevant to the above referenced transaction.

Vance County has the power of eminent domain, pursuant to N.C.G.S. 40A-3(b) as related to this matter.

Sincerely yours,

JONATHAN S. CARE, ATTORNEY AT LAW, PA



JONATHAN S. CARE
Vance County Attorney
JSC:ahw

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT

LEGAL SERVICES AGREEMENT

THIS AGREEMENT MADE this _____ day of _____, 2015, between
Vance County hereafter referred to as "OWNERS", and Jonathan S. Care, Attorney at Law, P.A.
hereafter referred to as "ATTORNEYS":

WHEREAS, Owners are a North Carolina County Government in Vance County, North Carolina, and
intend to build a county animal shelter Hereinafter referred to as the "project";

WITNESSETH:

That for and in consideration of the mutual covenants and promises between the parties hereto, it is
hereby agreed:

SECTION A – LEGAL SERVICES

That the attorney will perform such services as are necessary to accomplish the above recited objectives
including, but not limited to, the following:

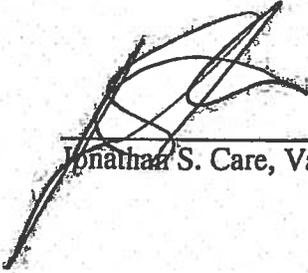
1. Furnish advice and assistance to the governing body of the Owners in connection with (a) the notice
for and conducting of meetings; (b) the preparation of minutes of meetings; (c) the preparation and
enactment of resolutions as may be necessary in connection with the authorization, financing,
construction, and operation of the project; (d) the preparation of such affidavits, publication notices,
ballots, reports, certifications, and other instruments and advice as may be needed in the conduct of
bond elections as may be necessary; (e) the preparation and completion of such bonds or other
obligations as may be necessary to finance the project; (f) the completion and executions of
documents for obtaining a loan made or insured or a grant made by the United States of America,
acting through Rural Development, USDA; (g) entering into construction contracts; (h) preparation
and adoption of By-Laws, Rules, and Regulations, and rate schedules; (i) such other corporate action
as may be necessary in connection with the financing, construction, and initial operation of the
system.

2. Review of construction contracts, bid-letting procedures, and surety and contractual bonds in connection therewith.
3. Preparation, negotiation, or review of contract(s) to purchase services or utilities.
4. Preparation, where necessary, and review of deeds, assessments and other rights-of-way documents, and other instruments for sites for water supply, pumping stations, treatment plants, and other facilities necessary to the project and to provide continuous rights-of-way there for; rendering title opinions with reference thereto; and providing for the recordation thereof.
5. Obtain necessary permits and certificates from county and municipal bodies, from State regulatory agencies, and from other public or private sources with respect to the approval of the system, the construction and operation thereof, pipeline crossings and the like.
6. Cooperate with the engineer employed by Owners in connection with the preparation of tract sheets, easement, and other necessary title documents, construction contracts, water supply contracts, health permits, crossing permits, and other instruments.
7. When applicable, secure assistance of and cooperate with recognized bond counsel in the preparation of the documents necessary for the financing aspects of the project. The Attorney shall pay all bond counsel fees in perfecting the financing aspects, assessment procedures and completion of documents. Where bond counsel is retained, the attorney will not be responsible for the preparation and approval of those documents pertaining to the issuance of the Owner's obligations.

SECTION B – COMPENSATION

1. Owners will pay to the Attorney for professional services rendered in accordance herewith, fees as follows:
 - (a) An hourly rate of \$150.00 per hour, plus any costs advanced.
2. Notwithstanding the provisions set forth above, the maximum fees paid under this contract shall not exceed \$150.00 per hour, plus costs advanced..
(must be completed)

TOTAL LEGAL FEES: \$ _____



Jonathan S. Care, Vance County Attorney

AGENCY CONCURRENCE

Concurred on this the 2nd day of July, 2015..

George L. Venter
USDA RURAL DEVELOPMENT

Area Director
Title

Animal Shelter Construction Timeline of Events

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 (1) authorized submittal of full funding application to USDA, (2) approved building layout and floorplan, (3) authorized proceeding with design development, construction documents and bidding phases of architectural work.

7/6/2015 – Commissioners to (1) be presented and accept the Letter of Conditions from USDA regarding project financing and (2) to authorize County staff to prepare and submit an LGC application for approval of interim financing to be used during the construction phase of project.

AGENDA APPOINTMENT FORM

July 6, 2015

Name: Porcha Brooks

Name of Organization: Tax Administrator

Purpose of appearance: Present Untimely Exemption Applications

Request of Board: Approve Applications



2015 Untimely Application Filed

CASE DATE/TIME: 07/06/2015

ACCOUNT REF#: 31124

OWNER/BUSINESS NAME: Emma Baskerville

PARCEL(s): 0007 01015 836 State St

DATE OF APPEAL: 06/02/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly Exemption application for 2015 real property.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2014. Therefore the assessor must deny their 2015 untimely application submitted June 2015.

ASSESSOR'S RECOMMENDATION:

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



2015 Untimely Application Filed

CASE DATE/TIME: 07/06/2015

ACCOUNT REF#: 43063

OWNER/BUSINESS NAME: Ennis Lee and Pam Ann Hughes

PARCEL(s): 0410G01048 145 Meridian Way

DATE OF APPEAL: 06/25/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran Exemption application for 2015 real property.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2014. Therefore the assessor must deny their 2015 untimely application submitted June 2015.

ASSESSOR'S RECOMMENDATION:

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



2015 Untimely Application Filed

CASE DATE/TIME: 07/06/2015

ACCOUNT REF#: 32058

OWNER/BUSINESS NAME: Myrtle Lloyd

PARCEL(s): 0365 01011C 101 Emerson Ln

DATE OF APPEAL: 06/02/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Exemption application for 2015 real property.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2015. Therefore the assessor must deny their 2015 untimely application submitted June 2015.

ASSESSOR'S RECOMMENDATION:

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



2015 Untimely Application Filed

CASE DATE/TIME: 07/06/2015

ACCOUNT REF#: 7873

OWNER/BUSINESS NAME: The Embassy Cultural Center Foundation Inc.

PARCEL(s): 0045 02001A 2153 Woodland Rd

DATE OF APPEAL: 05/18/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Exemption application for 2015 real property.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2015. Therefore the assessor must deny their 2015 untimely application submitted May 18, 2015.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January 31st, it would have met the qualifications and would have been approved.



2015 Untimely Application Filed

CASE DATE/TIME: 07/06/2015

ACCOUNT REF#: 1018489

OWNER/BUSINESS NAME: Strata Master Lessee 1 LLC

PARCEL(s): 0224 01016 323 Sleepy Eye Ln

DATE OF APPEAL: 05/8/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Exemption application for 2015 real property.

STAFF REVIEW:

Appellant failed to apply for the Solar energy exemption by January 31, 2015. Therefore the assessor must deny their 2015 untimely application submitted May 8, 2015.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January 31st, it would have met the qualifications and would have been approved.



2015 Untimely Application Filed

CASE DATE/TIME: 07/06/2015

ACCOUNT REF#: 1021401

OWNER/BUSINESS NAME: SunE Bearpond Lessee LLC

PARCEL(s): 0546 04021 1589 Bear Pond Rd

DATE OF APPEAL: 05/20/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Exemption application for 2015 real property.

STAFF REVIEW:

Appellant failed to apply for the Solar energy exemption by January 31, 2015. Therefore the assessor must deny their 2015 untimely application submitted May 20, 2015.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January 31st, it would have met the qualifications and would have been approved.

AGENDA APPOINTMENT FORM

July 6, 2015

Name:

Name of Organization:

Purpose of appearance: Public Hearings - See Committee Reports

- a. Zoning Ordinance Amendment - Church and Family Cemeteries/Manufacturing Uses
- b. Zoning Ordinance Amendment - Solar Farms
- c. Economic Development Incentive Grant
- d. Economic Development Incentive Loan

The Vance Board of Commissioners will hold a public hearing on July 6, 2015 at 6:05 p.m. or shortly thereafter in the Commissioners Meeting Room, County Administrative Building, 122 Young Street, Henderson, NC. The public hearing is to consider an amendment to the zoning ordinance to update solar farm regulations. For more information or a complete copy of the ordinance amendment, contact the Vance County Planning and Development Department.

The Vance Board of Commissioners will hold a public hearing on July 6, 2015 at 6:10 p.m. or shortly thereafter in the Commissioners Meeting Room, County Administrative Building, 122 Young Street, Henderson, NC. The public hearing is to consider an amendment to the zoning ordinance to provide additional flexibility in the development of church and family cemeteries and manufacturing uses. The amendment would permit church and family cemeteries within the office-institutional zoning category and prohibit them in the low density residential (R-10) zoning category. Additionally the amendment would allow manufacturing within the highway commercial zoning district with a conditional use permit. For more information or a complete copy of the ordinance amendment, contact the Vance County Planning and Development Department.

The Vance Board of Commissioners will hold a public hearing on July 6, 2015 at 6:20 p.m. or shortly thereafter in the Commissioners Meeting Room, County Administrative Building, 122 Young Street, Henderson, NC. In accordance with North Carolina General Statute §158-7.1(c), the purpose of the hearing will be to receive public comment on a proposed economic development incentive grant to be considered for a relocating company. In return for the commitments and the potential for increased jobs and tax revenues, and maintaining and operating the Facility in Henderson for ten years, it is proposed that Vance County will provide four yearly grants to the property owner and company. All persons interested in this matter are invited to attend this public hearing and present their views.

The Vance Board of Commissioners will hold a public hearing on July 6, 2015 at 6:25 p.m. or shortly thereafter in the Commissioners Meeting Room, County Administrative Building, 122 Young Street, Henderson, NC. In accordance with North Carolina General Statute §158-7.1(c), the purpose of the hearing will be to receive public comment on a proposed economic development incentive loan to be considered for an expansion at a local company. In return for the commitments and the increase in jobs and tax revenues, and maintaining and operating the Facility in Vance County for ten years, it is proposed that Vance County will provide a five year interest free loan to the company. All persons interested in this matter are invited to attend this public hearing and present their views.

From: Deborah Brown [<mailto:saysoministries@embarqmail.com>]
Sent: Tuesday, May 26, 2015 10:49 AM
To: Robert Murphy; Archie Taylor
Cc: Nancy Wilson
Subject: TDA's Position statement regarding Solar Farms

Good Morning Mr. Murphy and Chair Taylor:

At its regular meeting held on May 19, 2015, the Tourism Development Authority Board voted to support taking a position regarding the construction of solar farms within Vance County. The position statement is attached. Please see that it is considered by the planning department as well as the committee addressing this issue. Please share with all commissioners. Also, please see that this statement is included as part of any official "public record" taken by the Board of Commissioners.

Thanks,
Deborah F. Brown, Chair
TDA

The Vance County Tourism Authority recognizing the importance of Kerr Lake as a drinking water source and as a major recreational draw, requests that any new projects, including Solar farms, submit a storm-water management plan that insures storm water runoff from the property has no net increase in peak flow leaving the site from the pre development conditions. Attention should be given to the quality of the runoff to eliminate any contaminates contained within the soil making their way into Kerr Lake. Furthermore, the Authority requests that no solar farms be built in residential areas. Note: (AR - agricultural, residential)

Water District Board

Vance County

Committee Reports and Recommendations

July 6, 2015

Water Planning Committee

Phase 2 Change Orders – 2nd Set of Road Additions. This committee (Garrison [C], Taylor, Brummitt [absent]) met Thursday, June 25th to discuss road additions in phase 2 and also to review the current policies concerning water account deposits. The committee was informed that waterline construction continues in phase 2 for the previously approved road additions and staff is working with the contractor to determine if a 3rd and 4th crew can be added over the next few weeks. Staff presented a change order and an amendment to the engineer's contract to add an additional 4 miles of road additions within phase 2 (listing of roads with map is included in agenda materials). The additional roads would be completed with remaining grant funds and would add an additional 50 committed customers. The committee discussed the deadline imposed by USDA for all work to be complete and was informed that all work needs completed by early September to allow time for closeout paperwork to be submitted to the National USDA office. The staff and engineer do have a concern that all road additions may not be complete within the next 2 months, but the contractors are working 6 days a week to complete the work. The committee discussed the need to add customers to the system and recommends approving the additional roads. *Recommendation #1: Approve Contract 2 - Change Order # 4 for Phase 2A with Tony Hawley Construction in the amount of \$411,548 for road additions. Recommendation #2: Approve Amendment 3 to the Phase 2A owner-engineer agreement providing an additional inspection estimate of \$15,000 and an additional \$20,000 in construction administration funds.*

Water Account Deposits – Establishing of Credit. The committee reviewed the water district's current account deposit policies relative to surrounding water systems and held a discussion following a concern that was raised by a citizen at the June board meeting. The citizen questioned the district's policy of holding the account deposit for both homeowners and renters. The committee took additional input from the concerned citizen and acknowledged that the water system is very new and does have payment delinquency issues typically associated with a startup system. The committee reviewed the deposit amounts and terms for establishing credit for surrounding systems and other systems in North Carolina and noted that the Vance County system compares very well with the others. One committee member noted that this was commendable for a system that was built with much less grant money than the other more mature systems. The committee members felt it was premature to change this policy at the current time, but feel this could be revisited in the future. *For Your Information.*

Tap Fee Connection Cost. Currently the county is continuing to charge the reduced tap fee of \$125 for new connections. The committee discussed whether this should be increased with construction in its final stages and with the construction funds no longer being available. Staff noted that once construction is complete the county will be covering the entire cost of tap installations from the County's water fund budget at a

greater cost than the \$125 fee being charged. The committee discussed the need for encouraging participation in the system and is not in favor of increasing the fee at the current time. Additionally the committee suggested that staff analyze the monetary impact of leaving this reduced fee in place and also requested that staff research connection costs that citizens are paying for connecting from the meter to their homes. The committee would like to look at this and consider the possibility of an incentive or county sponsored program in the future that may provide assistance for connection costs to encourage additional customers. *For Your Information.*

CHANGE ORDER

No. 4 Phase 2B

Date of Issuance: 06/23/15

Effective Date: _____

Project: Vance County Water District - Phase 2A	Owner: Vance County Water District	Owner's Contract No.: 2
Contract: CONTRACT 2 - WATER MAIN EXTENSIONS	Date of Contract: 12/4/2013	
Contractor: Tony E. Hawley Construction	Engineer's Project No.: VaCo13.01	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order #4 relates to the addition of approximately 4 miles of water mains in various locations of the Phase 2B and 2A project area.

Attachments: (List documents supporting change):

See the following attachments: 1 - Contractors pricing for additional roads with variances based on material increases.

CHANGE IN CONTRACT PRICE:**CHANGE IN CONTRACT TIMES:**

Original Contract Price: \$1,069,014.30	Original Contract Times: <input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar Days Substantial completion (days or date): 240 days Ready for final payment (days): 270 days
Increase from previously approved Change Orders: 1 -2 \$795,758.72	Increase from previously approved Change Orders: No. <u>1</u> to No. 1 Substantial completion (days): 60 days Ready for final payment (days): 60 days
Contract Price prior to this Change Order: \$1,864,773.02	Contract Times prior to this Change Order: Substantial completion (days): 300 days Ready for final payment (days): 330 days
Increase of this Change Order: \$411,548.00	Increase of this Change Order: Substantial completion (days): 120 days Ready for final payment (days): 120 days
Contract Price incorporating this Change Order: \$2,276,321.02	Contract Times with all approved Change Orders: Substantial completion (days): 420 days Ready for final payment (days): 450 days

RECOMMENDED: LKC Engineering, PLLC

ACCEPTED: Vance County Water District

ACCEPTED: Tony E Hawley Construction

By: _____

Engineer (Authorized Signature)

Date: _____

By: _____

Owner (Authorized Signature)

Date: _____

By: _____

Contractor (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

**VANCE COUNTY WATER DISTRICT
PHASE 2 - ROAD ADDITIONS #2
Phase 2B - Change Order 4 Attachment**

ITEM NO.	DESCRIPTION	UNIT	CO#4 UNIT COST	TOTAL QUANTITIES	TOTAL COST
1	6" PVC	LF	10.09	19,578	\$ 197,551.81
2	4" PVC	LF	8.09	0	\$ -
3	2" PVC	LF	6.83	1,316	\$ 8,981.70
4	6" DIP	LF	23.10	390	\$ 9,009.00
5	4" DIP	LF	26.25	0	\$ -
6	12" Stl Casing Installed by Bore & Jack	LF	185.00	60	\$ 11,100.00
7	6" Gate Valve & Box	EA	805.00	20	\$ 16,100.00
8	4" Gate Valve & Box	EA	660.00	0	\$ -
9	2" Gate Valve & Box	EA	440.00	4	\$ 1,760.00
10	8x6 TS & V	EA	3,500.00	2	\$ 7,000.00
11	8x4 TS & V	EA	3,200.00	0	\$ -
12	6x6 TS & V	EA	2,800.00	0	\$ -
13	6x6 Tee	EA	315.00	10	\$ 3,150.00
14	6x4 Tee	EA	370.00	1	\$ 370.00
15	4x4 Tee	EA	300.00	0	\$ -
16	4x2 Tee	EA	300.00	0	\$ -
17	6" Plug	EA	265.00	5	\$ 1,325.00
18	4" Plug	EA	210.00	0	\$ -
19	6x2 Tapt Plug	EA	250.00	3	\$ 750.00
20	4x2 Tapt Plug	EA	250.00	0	\$ -
20	8x6 Reducer	EA	265.00	1	\$ 265.00
21	6x4 Reducer	EA	265.00	0	\$ -
22	6" 90 Degree bend	EA	240.00	4	\$ 960.00
23	6" 45 Degree Bend	EA	240.00	8	\$ 1,920.00
24	6" 22.5 Degree Bend	EA	240.00	1	\$ 240.00
25	4" 90 Degree Bend	EA	210.00	0	\$ -
26	4" 45 Degree Bend	EA	210.00	0	\$ -
27	4" 22.5 Degree Bend	EA	210.00	0	\$ -
28	2" 90 Degree Bend	EA	175.00	0	\$ -
29	2" 45 Degree Bend	EA	175.00	0	\$ -
30	2" 22.5 Degree Bend	EA	175.00	0	\$ -
31	Fire Hydrant Assembly	EA	3,305.00	7	\$ 23,135.00
32	2" ARV Assembly	EA	3,000.00	0	\$ -
33	2" Blowoff Assembly	EA	1,400.00	4	\$ 5,600.00
34	3/4" Service - Short	EA	550.00	25	\$ 13,750.00
35	3/4" Service - Long	EA	605.00	28	\$ 16,940.00
36	1" Service - Short	EA	770.00	0	\$ -
37	1" Service - Long	EA	825.00	0	\$ -
38	2" Service - Short	EA	3,900.00	0	\$ -
39	2" Service - Long	EA	4,000.00	0	\$ -
40	Rock Excavation	CY	70.00	720	\$ 50,400.00
41	Select Backfill	CY	20.00	500	\$ 10,000.00
42	Concrete Blocking	CY	150.00	47	\$ 7,050.00
43	Concrete D/W Repair	SY	60.00	45	\$ 2,700.00
44	Asphalt Repair (Open Cut and Patch)	SY	40.00	76	\$ 3,040.00
45	Asphalt Repair (Overlay)	SY	35.00	0	\$ -
46	Gravel D/W Repair	TNS	17.00	225	\$ 3,825.00
47	Clean-up & Testing	LF	0.70	20,894	\$ 14,625.80

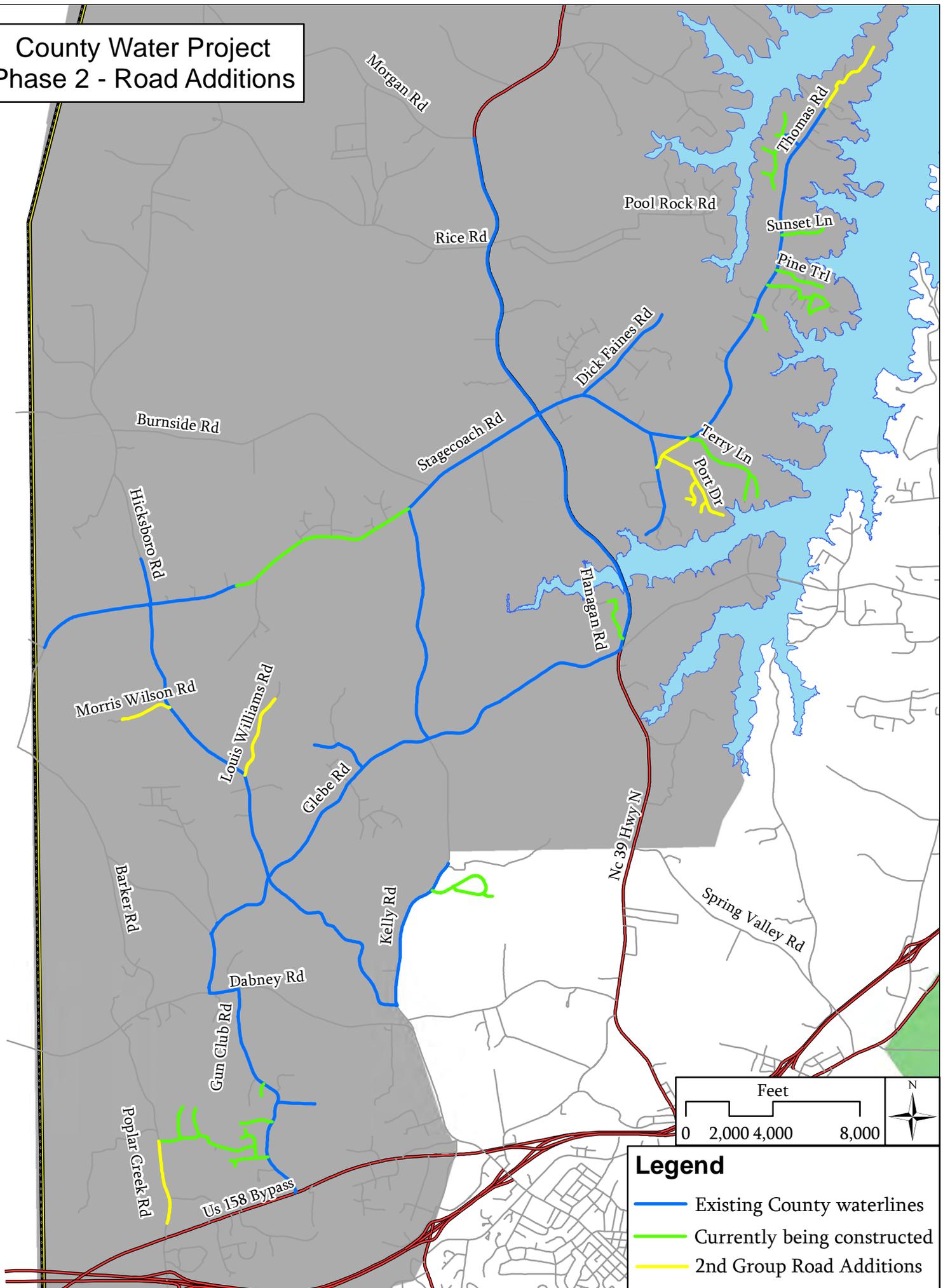
Project Subtotal	\$411,548.00
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VANCE COUNTY WATER DISTRICT - PHASE 2

Road Additions

	Project Length (miles)	Connections	Connections per Mile	Additional Potential Connections
Contract 2				
Poplar Creek Road	0.73	10	14	7
Louis Williams Road	0.75	7	9	5
Morris Wilson Road	0.45	5	11	5
Thomas Road (PVT Portion)	1	12	16	12
Lakeshore Plantation	1	16	13	10
Joe Taylor Road	0.38	Creates loop and to serves Lakeshore Subd.		
TOTAL	4.27	50	13	40

County Water Project Phase 2 - Road Additions



Legend

- Existing County waterlines
- Currently being constructed
- 2nd Group Road Additions



Vance County Water District
Water Account Deposit Comparison with Surrounding Water Systems
June 18, 2015

<u>Water System</u>	<u>Deposit Amount</u>	<u>Terms on Deposit</u>
Henderson, City of	Inside the City \$ 170.00 Outside the City \$ 220.00	Applied to water account on 13 month, following 12 months of on time payments

Oxford, City of	Inside the City \$ 150.00 Outside the City \$ 150.00 No Social Security no. \$ 200.00	Applied to water account on 13 month, following 12 months of on time payments

Warren County	Countywide \$ 100.00 (Staff would like to increase the deposit amount)	Deposit stays on account to cover final bill

Franklin County	Countywide \$ 150.00	Deposit stays on account to cover final bill



Vance County Water District
 Operations Report
 June 2015

Operations Highlights: Fiscal Year-to Date June 2015 (May 26-June 30)

Work Order Completions:

Flush Lines	3	0
Set Meters	202	35
Replace Meter	3	0
Locate Lines	157	25
Odor In Water / Chlorine Check	5	1
Check Usage / Leaks	169	25
Replace Meter Lid	5	0
Low pressure/No Water	16	1
Water Main Break	3	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	34	5
Phase 1 and 2 construction responses:	67	0
Water line repairs	2	0
Shut off Notices	341	65
Actual Shut offs	33	2
Restores	23	0
Cross Connection Checks	2	0
Intent to Serve inspections	3	0
Satellite Office Activity:		
Information requests	93	12
Bill pays	744	109
Applications received	135	32

Billing Summaries:

March Billing 02/24/2015 through 03/23/2015

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 03/23/2015 through 04/22/2015

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

June Billing 05/26/2015 through 06/22/2015

715 Total bills of which 489 were metered services

Gallons billed 1,711,380 Average usage 3,500 @ .00719 = \$25.16 plus \$ 30 base = \$ 55.16

Water System Overview:

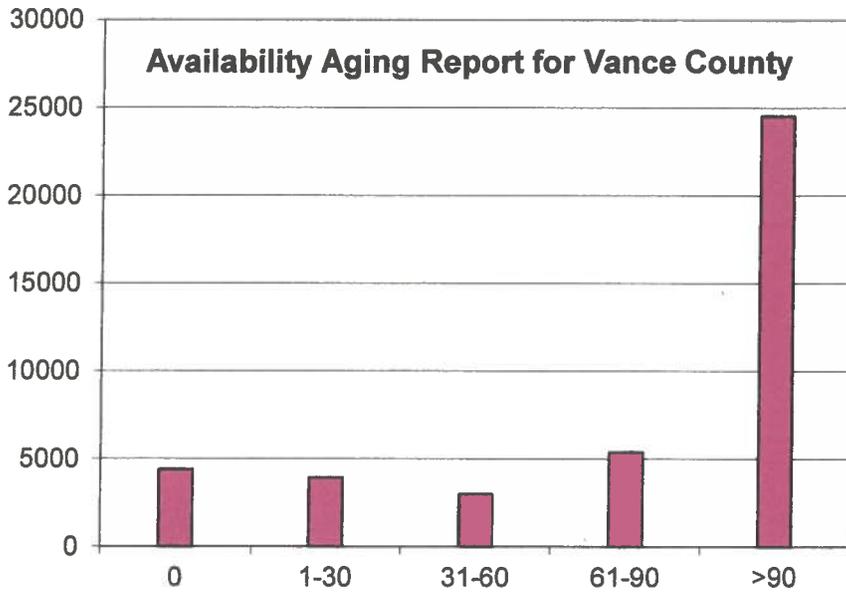
Customer disconnection letters will be compiled on 06/08/2015 and mailed for a shut off date on June 27, 2015. The current customer count in Phase 1A is 226 availability accounts and 391 metered accounts.

The current metered accounts in Phase 2 is 98, availability accounts will engage on 7/01/15, due to the 90 day grace period ending. 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.



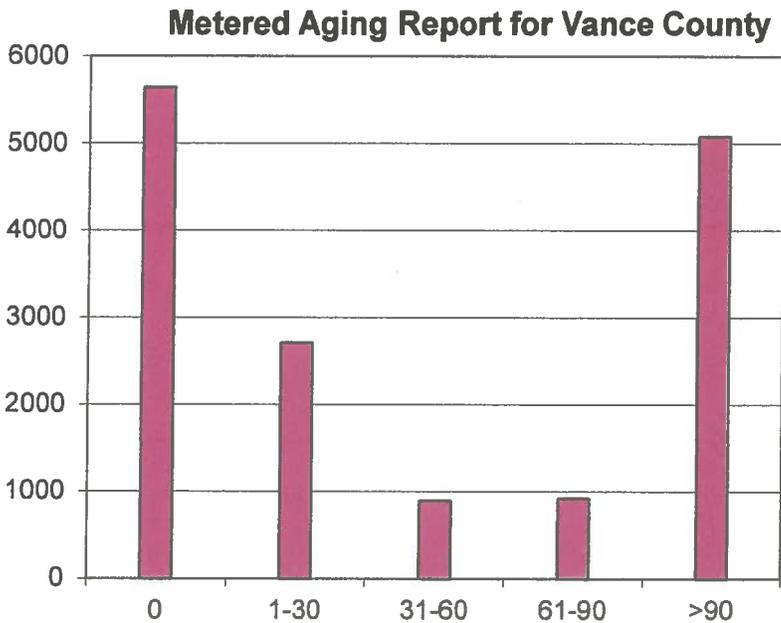
Vance County Water District
Operations Report
June 2015



Availability Accounts AR*

Age	Current Monthly
0	\$4,377.70
1-30	\$3,924.30
31-60	\$2,983.90
61-90	\$5,376.30
>90	\$24,531.74
Total Availability AR to date	
\$ 41,193.94	

Number of Customers (10) (06) (01) (96)



Metered Services AR*

Age	Current Month
0	\$5,640.36
1-30	\$2,708.18
31-60	\$896.11
61-90	\$921.41
>90	\$5,079.94
Total Metered AR to date	
\$ 15,246.00	
Both accounts	
\$ 56,439.94	

Number of Customers (27) (08) (01) (38)

*Graph information as of June 29, 2015

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 05/01/2015 TO 05/31/2015

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	3.23	15.79	20.00	79
16-367-436701 WATER LINE REIMB-CITY	0.00	16,039.39	14,266.00	112
16-375-437500 METERED WATER SALES	22,817.74	220,295.38	239,000.00	92
16-375-437501 NON-METERED WATER REVENUE	5,114.55	33,331.68	80,640.00	41
16-375-437502 WATER - DEBT SETOFF REVENUE	1,352.00	2,430.00	0.00	0
16-376-437505 CONNECTION FEES	250.00	12,475.00	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	530.62	7,435.24	1,600.00	465
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	188,979.00	0
TOTAL REVENUE	30,068.14	292,265.48	529,305.00	55

EXPENDITURE:

16-665-500011 TELEPHONE & POSTAGE	282.17	282.17	5,500.00	5
16-665-500013 UTILITIES	-561.99	2,215.93	13,350.00	17
16-665-500026 ADVERTISING	0.00	0.00	5,500.00	0
16-665-500033 DEPARTMENTAL SUPPLIES	0.00	5,324.72	28,875.00	18
16-665-500044 SPECIAL CONTRACTED SERVICES	4,365.90	41,561.10	40,896.00	102
16-665-500045 CONTRACTED SERVICES	4,140.00	60,596.26	46,800.00	129
16-665-500054 INSURANCE & BONDS	0.00	559.00	1,500.00	37
16-665-500079 PURCHASED WATER	7,251.58	57,181.53	66,385.00	86
16-665-500088 BANK SERVICE CHARGES	11.20	338.08	250.00	135
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	100
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	15,488.86	221,713.79	529,305.00	42

EXCESS (DEFICIT) OF REVENUE

	14,579.28	70,551.69	0.00	
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*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

July 6, 2015

Human Resources Committee

Position Vacancies. (A) The Sheriff's Office has a position vacancy for a *Deputy Sheriff*. An employee in this class performs general law enforcement duties from patrol to serving civil paperwork. (B) Social Services has a position vacancy for a *Social Worker III* in Adult Services. The vacancy of this position hinders the effectiveness of mandated services being provided to the community and could cause risk to vulnerable adults in need of protective services. (C) Social Services has a position vacancy for an *Income Maintenance Caseworker II* in Family and Children's Medicaid. This position is critical to the Agency meeting program standards and to ensuring caseworkers are thoroughly trained and monitored to ensure quality services are provided. (D) Fire & EMS has a position vacancy for a *Fire Specialist I*. It is essential to the Department's operation to fill this position. This position is necessary for the minimum (4) required full-time personnel per shift to staff the first out engine per OSFM requirements.

Fire/EMS Reorganization. After completing its work on the proposed reorganization of the Fire/EMS Department, the Public Safety Committee asked the staff to develop job descriptions and pay ranges for the Fire Chief and EMS Director's positions called for under the proposed organization plan. The staff has completed its work and the Human Resources Committee will be asked to consider recommending to the Board at its July 6 meeting that the Fire Chief and EMS Director positions and position descriptions be included in the County's pay and classification plan and that the positions be advertised and filled. Funding for the Fire Chief's position will come from the eliminated Fire/EMS Director's position. Funding for the EMS position will come largely from revenue generated by the new fire incident insurance billings. ***Committee Recommendation:*** *Authorize the filling of the vacant positions as requested and advertising and filling the EMS Director and Fire Chief Positions.*

Planning & Environmental Committee

Approval for Sale of Neighborhood Stabilization Program (NSP) Property (661 Charles Street). The committee met Friday, June 5 to review two requests to purchase one of the remaining NSP homes located at 661 Charles Street. Due to the time sensitive nature of responding to NSP offers, the Board during its March 10, 2014 meeting authorized the committee to make decisions on selling the NSP houses subject to the established price parameters. Both offers were within these parameters and the committee has authorized the sale of 661 Charles Street for \$68,000 to Rigoberto Perez & Alma Hernandez Gregorio subject to the County's standard counter offer including the terms and conditions of the NSP program. In order to finalize the sale, it is necessary for the full Board to adopt the attached resolution. Following the sale of this property, the County will have two remaining NSP homes to sell. ***Committee Recommendation:*** *Approve resolution authorizing a Private Sale Pursuant to N.C.G.S 153A-378 of Low and Moderate Income Housing from the Vance County NSP Grant Program.*

Zoning Ordinance Amendments – Church and Family Cemeteries/Manufacturing Uses. The committee met Wednesday, June 24 to review the proposed zoning ordinance amendment and was briefed on the Planning Board's review and recommendation concerning this item. The committee discussed the importance of the amendment to correct an oversight within the zoning

ordinance whereas churches are currently unable to construct or expand a cemetery. Currently the O-I zoning designation is primarily made up of churches, schools, and fire station properties and the proposed change should have very little impact. Regarding the manufacturing uses, it is believed that allowing this use within the Highway Commercial zoning district with a conditional use permit will open opportunities for additional jobs in the community and will provide the necessary protections given to manufacturing uses. The committee recommended proceeding with the required public hearing and recommends approval of the ordinance amendment. *Committee Recommendation: Approve zoning ordinance amendment providing additional flexibility in the development of church and family cemeteries and manufacturing uses.*

Zoning Ordinance Amendments – Solar Farm Regulations. During its meeting on June 24, the committee also reviewed the proposed solar farm regulations as recommended by the Planning Board. Staff noted that the Planning Board did consider a reduced setback requirement of 100 feet on the front and 50 feet on the sides, but felt it was necessary to keep a 100 foot setback surrounding all sides of the solar farm. The Planning Board feels that this will minimize the visual impact of solar farms and will prevent shadows on the panels if existing vegetation were utilized. The committee discussed the responsibility that landowners have regarding the future removal and abandonment for solar farms. Additionally the committee briefly discussed cleanup costs and how indications from solar developers and experts from NC Clean Energy Technology Center at NC State University suggest that the value of recyclable materials will be greater than cleanup costs. The committee recommended proceeding with the required public hearing and recommends approval of the ordinance amendment. *Committee Recommendation: Approve zoning ordinance amendment providing additional protections for solar farms.*

Properties Committee

Offer to Purchase REO Properties (Spring Valley Road). The committee met Wednesday, June 10 to review an offer to purchase two neighboring parcels of land owned by the County as a result of foreclosure. Staff provided information in a revised format (see included information) that includes the offer of \$750 as well as photographs, property condition, property value, and costs incurred by the County for the properties. Due to the condition of the structure and the additional cost that would be incurred for future demolition and property upkeep, the committee recommended proceeding with the upset bid process for selling the property. *Committee Recommendation: Approve resolution authorizing the upset bid process for the sale of tax parcels 0201-01001A and 0201-01001B.*

Extension of Henderson Collegiate Land Lease. The committee reviewed a request from the Henderson Collegiate Charter School to extend their existing lease of 906 Health Center Road for an additional 18 months. The lease term would be from July 1, 2015 until December 30, 2016. The school is completing construction of its middle school and will transition to the new school site in August 2015 for their 4th through 8th grades. During the upcoming year, the Health Center Road property would be used for 9th grade or ¼ of the student population that was on the site this previous year. *Committee Recommendation: Approve an extension of the Henderson Collegiate Charter School's lease of 906 Health Center Road until December 2016.*

Surplus Property – Teacherage Building. The committee reviewed a structural analysis and a building reuse analysis for the teacherage building. According to the structural engineer, the building is structurally sound, but does have minor structural damage due to water infiltration of the roof and walls. According to the reuse analysis, the building could be renovated for a cost of approximately \$494,000. The committee discussed a previous offer from the First United

Methodist Church to work with the County to demolish the structure and convert the area to a shared parking lot. The committee recommended that staff take a comprehensive approach and explore options for a study to determine the County's future space needs within the immediate vicinity of the courthouse. The committee felt it would be good to wait until a permanent manager is in place to allow for further input. *For your information.*

Update on Subdivision Road Maintenance. The committee was provided an update on the Planning and Development Department's efforts to assist and advise homeowners associations regarding road conditions. The committee was made aware that legally the County has no enforcement authority over conditions of private pre-subdivision ordinance roads; however, staff has taken a proactive approach in meeting with homeowners associations and providing data, maps and advice to assist in their efforts. The committee asked staff to continue with a proactive approach of informing homeowners associations of estimated costs for bringing their roads up to NC Department of Transportation standards. *For your information.*

Solid Waste Convenience Sites. The committee reviewed the collection schedule from Waste Industries for the County's solid waste convenience sites and reviewed the busiest sites including Warrenton Road, Brodie Road, NC Hwy 39 North, and Aycock. The committee discussed the need for additional education to encourage recycling and recommended the use of spot checks to ensure that the sites are not being used by out of county residents. The committee discussed maintenance of the sites and was made aware that additional funds within the solid waste budget are allowing staff to provide better and timelier replacement of gravel at the sites. *For your information.*

Building Maintenance Schedule. The committee briefly discussed general building maintenance and recommended that a building condition checklist be prepared for each of the building custodians. It is anticipated that this will assist with preventative maintenance. *For your information.*

Public Safety Committee

Fire/EMS Reorganization. The committee met Monday, June 15 to discuss a proposed Fire and EMS Reorganization. An important element of the reorganization has already taken place with the splitting of the Fire and EMS budgets and the addition of another ambulance unit staffed with six additional EMT/paramedics. It has been agreed upon by the committee that separate Fire Chief and EMS Director positions are necessary to manage the newly separated units. The bulk of the committee's discussion focused on options for reorganizing the newly created independent fire and EMS functions in order to improve efficiency and response times.

Attached are current and proposed organizational charts for the fire department. The committee proposes to reduce the number of full time fire personnel in order to place two part time firefighters at each of the six volunteer stations during the day time hours. The presence of personnel during the day at all of the volunteer stations should substantially improve response times. The substitution of full time with part time positions would be done over time as positions become vacant.

The proposed reorganization would also convert the vacant Lead Building Code Enforcement Officer position into a Fire Marshal position. This position would be responsible for coordinating and communicating with the volunteer fire departments and would carry out the State required fire and safety inspections for churches and businesses.

Also attached are the current and proposed organizational charts for the EMS Department. The proposed chart includes the creation of three shift supervisor positions and also notes the new ambulance unit that was approved in the FY 2015-16 budget.

Overall, the reorganization would result in one additional full time position and eight additional part time positions. Additional revenue will be generated by the fire incident billing program recently approved by the Board of Commissioners and savings from a potential outsourcing of ambulance billing. The committee recommends that the reorganization be implemented in stages and believes the first steps should be to hire a Fire Chief and EMS Director. Once hired, these managers will be given the opportunity to evaluate the effectiveness of the proposed reorganization and suggest changes if needed. *Recommendation to Human Resources Committee: Recommend authorizing the filling of the Fire Chief position, EMS Director position and six EMT/Paramedic positions.*

Fire Incident Billing. The committee reviewed and discussed the proposed resolution authorizing billing for protection and related services rendered by the Vance County Fire Department. During last month's Board meeting, approval was given to contract with Integrity Billing Service for Fire Incident Billing Services. The committee reviewed the proposed fee schedule which is consistent with typical reimbursement rates encountered by the billing company. The committee recommended approving the proposed resolution and fee schedule. Additionally, the committee discussed the importance of having clear control of dispatching and reporting to avoid confusion over the primary responding department. This will be handled within the current protocols of the Emergency Operations Department. *Committee Recommendation: Approve the pricing schedule and resolution authorizing billing for fire protection and related services by the Vance County Fire Department.*

Convalescent Care. The committee held a brief discussion and requested staff to begin compiling information (i.e. startup costs, potential revenues, building locations, etc.) to assist in considering the County's interest in adding focus to Convalescent Care transport. *For your information.*

RESOLUTION
By the Vance County Board of Commissioners

Authorizing a Private Sale Pursuant to N.C.G.S 153A-378 of Low and Moderate Income Housing from the Vance County NSP Grant Program

WHEREAS, the Vance County Board of County Commissioners has heretofore adopted procedures wherein certain minimum standards for the sale of the Vance County NSP Grant Programs homes were established; and,

WHEREAS, Vance County has received Offers to Purchase 661 Charles Street, Henderson, North Carolina; and,

WHEREAS, In accordance with their adopted policy and procedures, the Planning and Environmental Committee duly met and approved an acceptable counter offer to Rigoberto Perez & Alma Hernandez Gregorio's (Buyers) offer which has been accepted by the Buyers; and,

WHEREAS, in accordance with Vance County's goals and requirements of the Vance County NSP grant the proposed Offer to Purchase should fulfill these goals and requirements subject to protecting the long term occupancy of the residence by the owner.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners for the County of Vance as follows:

1. Pursuant to N.C.G.S. 153A-378 and the affirmative action taken by the Vance County Planning and Environmental Committee the Vance County Board of Commissioners will sell the property to Rigoberto Perez & Alma Hernandez Gregorio, the Buyer, pursuant to the terms and conditions contained in the executed Offer to Purchase at a sales price of \$68,000, with the following conditions in addition to those terms and conditions contained in the Offer to Purchase;
 - a. North Carolina Note and Deed of Trust in a second priority position securing \$3,000 for 5 years, with the balance due and owing decreasing by \$600 for each full year the residence is owned and occupied (owner-occupied) by the Buyer.
 - b. The Buyer fulfills all NSP requirements of education and counseling, and does fulfill the income requirements of the program.

2. A Notice summarizing the contents of such sale shall be published once at least ten days prior to the consummation of the sale.
3. This resolution shall be effective upon its adoption.

ADOPTED this the ____ day of July, 2015.

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

Attest:

Kelly H. Grissom
Clerk to the Board

ORDINANCE AMENDING THE VANCE COUNTY ZONING ORDINANCE TO PROVIDE FLEXIBILITY IN THE DEVELOPMENT OF CHURCH AND FAMILY CEMETERIES AND MANUFACTURING USES.

WHEREAS, the Board of Commissioners has asked staff and the planning board to review the permitted districts for church and family cemeteries; and

WHEREAS, the Vance County Planning Board has reviewed the proposed amendments to the Vance County Zoning Ordinance, has determined them to be consistent with the land use plan, and has provided a recommendation for their approval.

WHEREAS, the proposed amendments provide additional protections for property owners and citizens of the county while maintaining an environment conducive to economic development; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, that:

- A. The amendments as presented are consistent with the county land use plan by encouraging development at a rate and in a pattern which can be efficiently and effectively served by existing and planned services and facilities. Additionally the amendments accommodate and allow economic development and growth while protecting the environment, public health and general welfare.
- B. The Vance County Zoning Ordinance be amended as follows (deletions as ~~striketroughs~~, additions shown as underlined text):
 - 1) AMEND the Table of Permitted Uses by permitting Cemetery (Church, Family) as a Permitted Use within the OI zoning district and prohibiting Cemetery (Church, Family) within the R-10 zoning district.
 - 2) AMEND the Table of Permitted Uses by permitting Manufacturing as a Conditional Use within the (HC) Highway Commercial zoning designation.
- C. The above amendments are effective upon adoption of this ordinance.

Adopted this the 6th day of July, 2015.

ATTEST:

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

Kelly H. Grissom
Clerk to the Board

ORDINANCE AMENDING THE VANCE COUNTY ZONING ORDINANCE TO PROVIDE ADDITIONAL PROTECTIONS FOR SOLAR FARMS

WHEREAS, the Board of Commissioners has asked staff and the planning board to review the county's solar farm regulations; and

WHEREAS, the Vance County Planning Board has reviewed the proposed amendments to the Vance County Zoning Ordinance, has determined them to be consistent with the land use plan, and has provided a recommendation for their approval.

WHEREAS, the proposed amendments provide additional protections for property owners and citizens of the county while maintaining an environment conducive to economic development; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, that:

- A. The amendments as presented are consistent with the county land use plan by encouraging development at a rate and in a pattern which can be efficiently and effectively served by existing and planned services and facilities. Additionally the amendments accommodate and allow economic development and growth while protecting the environment, public health and general welfare.
- B. The Vance County Zoning Ordinance be amended as follows (deletions as ~~striketroughs~~, additions shown as underlined text):
 - 1) AMEND Section 6.10 N Solar Energy Systems, Large Scale (Solar Farms) as follows to add additional safety protections pertaining to setbacks, reflectivity and decommissioning:
 1. Height: Systems, equipment and structures shall not exceed twenty-five (25) feet in height when ground mounted. Excluded from this height requirement, however, are electric transmission lines and utility poles. Roof mounted systems shall not exceed the maximum height for the applicable zoning district.
 2. Setback: ~~Active solar system structures must meet the following setbacks: Ground mounted~~ Ground mounted solar energy systems as part of a solar farm shall have a setback for all equipment including fences a minimum of 100 feet from street rights-of-way and other property lines. The Board of Adjustment may reduce such setback requirement if the proposed or existing buffer is sufficient to screen the project from view from adjoining properties or public rights-of-way. ~~meet the minimum zoning setback for the zoning district in which it is located.~~
 3. Screening and Fencing: ~~Adequate fencing shall be provided along the perimeter of the area (with all entrances gated) to prevent trespassing on the property.~~ Systems, equipment and structures shall be fully enclosed and secured by a fence with a minimum height of 8 feet. A thirty (30) foot vegetative buffer consisting of a compact evergreen hedge or other type of evergreen foliage shall be required along the entire perimeter of the facility. The buffer shall be planted at a minimum of three (3) feet tall and reach the height of at least eight (8) feet within three years and shall be maintained in good condition. Failure to maintain the buffer shall constitute a violation of this ordinance. Earth-berms, other topographical features and existing wooded areas may be accepted in lieu of the above requirements, if they conceal the use from public view and are maintained.
 4. Lighting: If lighting is provided at the site, lighting shall be shielded and downcast such that the light does not spill onto the adjacent parcel or the night sky. Motion sensor control is preferred. ~~all lighting shall be arranged and shaded so as to reflect the light away from adjoining properties and streets.~~
 5. Noise: Noise levels measured at the property line shall not exceed fifty (50) decibels when located adjacent to an existing residence or residential district.

6. Power Transmission Lines: To the extent practical, all new power transmissions lines to any building, structure or utility connection shall be located underground. Existing above ground utility lines shall be allowed to remain in their current location.
7. Approved Solar Components Installation and Design: Electric solar system components must have a UL listing and must be designed with anti-reflective coating(s). Individual arrays/solar panels shall be designed and located in order to prevent glare toward any inhabited buildings on adjacent properties as well as adjacent street rights-of-way.
8. Compliance with Building and Electrical Codes: All solar farms shall be in conformance with the requirements of the State Building and Electrical Codes (current addition), the State of North Carolina and Vance County. All active solar systems shall be inspected by a Vance County building inspector.
9. Inspections: Each solar farm shall be required to have the facility inspected annually for 3 years following the issuance of the zoning permit to verify continued compliance with the Zoning Ordinance. Additional inspections necessitated by complaints or otherwise shall not replace the annual inspection requirement.
10. Utility Notification: No grid tied photovoltaic system shall be installed until evidence has been given to the Planning and Development Department that the owner has been approved by the utility company to install an interconnected customer-owned generator. Off-grid systems shall be exempt from this requirement.
11. Abandonment and Decommissioning: It is the responsibility of the solar system owner and landowner to notify the County and to remove all obsolete or unused systems within twelve (12) months of cessation of operations. Reusable components are to be recycled whenever possible.

A decommissioning plan signed by the party responsible for decommissioning and the landowner (if different) addressing the following shall be submitted with the permit application.

- a. Defined conditions upon which decommissioning will be initiated (i.e. end of land lease, no power production for 12 months, etc.)
- b. Removal of all non-utility owned equipment, conduit, structures, fencing, roads, and foundations
- c. Restoration of property to condition prior to development of the solar farm.
- d. The timeframe for completion of decommissioning activities.
- e. Description of any agreement (e.g. lease) with landowner regarding decommissioning.
- f. The party currently responsible for decommissioning.
- g. Plans for updating this decommissioning plan.

C. The above amendments are effective upon adoption of this ordinance.

Adopted this the 6th day of July, 2015.

ATTEST:

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

 Kelly H. Grissom
 Clerk to the Board

Spring Valley Road (0201-01001B)



Spring Valley Road (0201-01001A)



Offer to Purchase: \$750

Condition: 0201-01001B – Vacant, wooded lot with large power line easement limiting use of property
0201-01001A – 1,500 sq. foot block building (Lot is overgrown and structure is abandoned and has deteriorated)

Property Value: 0201-01001B - \$15,400 tax assessed value for land
0201-01001A - \$40,920 tax assessed value for home with \$14,000 tax value for land.

County Cost thus far: 0201-01001B - \$1,575 (Tax/Interest) + \$2,060 (Atty. fees) = \$3,635
0201-01001A - \$3,108 (Tax) + \$698 (Interest) + \$2,000 (Atty. fees) = \$5,806



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
2 Lots Spring Valley Road, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **2 Lots Spring Valley Road, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0201 01001A and 0201 01001B**; and,

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

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

WHEREAS, *Florence Alexander* have paid the required deposit in the amount of **\$750.00** with their offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.

4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.

5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

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

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

8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**

9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the _____ day of _____, 2015.

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

ATTEST:

Kelly Grissom, Clerk to the Board



Attn: Mr. Robert Murphy
Interim County Manager
122 Young St., Suite B
Henderson, NC 27536

MAY 1 1 2015

May 6, 2015

Dear Vance County Commissioners,

On behalf of Henderson Collegiate, it is my pleasure to request an extension of our current lease for our property at 906 Health Center Road in Henderson.

Henderson Collegiate is grateful for the support it has received from the County since the school's inception in 2010. Since that time, the program has made remarkable progress through student achievement that continues to grow each year. This past year, Henderson Collegiate was one of only 32 schools (out of the 2,424 in the state) to achieve 100% of its growth goals for students. The program tied with only two other charter schools in the state for the highest school performance grade, a B, earned by any Title I public charter schools in 2014. The school has met every state and federal target each year since opening, and now holds nearly 500 students in grades 4-8 with 48 full-time staff members.

Next year, Henderson Collegiate will grow to 600 students in a full middle school program (grades 4-8) and a beginning high school program with its founding 9th grade class. To make this growth possible, Henderson Collegiate is requesting the following support from Vance County:

1. An extension of our current lease for the property at 906 Health Center Road for an 18-month period, from July 1, 2015, to December 30, 2016.

We will then relocate our high school and start our elementary school on the same property that we have built our middle school on.

Again, thank you for your ongoing support of Henderson Collegiate and its students, staff, and families. We appreciate your assistance and look forward to your response and to our continued partnership to serve the Vance County community.

Sincerely,

Eric E. Sanchez
Executive Director
Henderson Collegiate

PUBLIC NOTICE

**THE VANCE COUNTY BOARD OF COMMISSIONERS WILL MEET IN THE
COMMISSIONERS' CHAMBERS IN THE VANCE COUNTY
ADMINISTRATION BUILDING, 122 YOUNG STREET, HENDERSON, NC ON**

Monday, July 6 at 6:00 p.m.

Notice is hereby given that the Vance County Board of Commissioners will vote to approve a lease extension in excess of one year for the remaining portion of the real property commonly known as Vance Manor and being the property located south of County Home Road and west of Health Center Road unto Henderson Collegiate, Inc. Annual lease payments shall be in an amount of \$1.00 per year. It is the Board's intent to authorize a lease agreement during the meeting on Monday, July 6, 2015.

RESOLUTION
By the Vance County Board of Commissioners

Authorizing the Extension of the Term of the Lease for County owned property to Henderson Collegiate, Inc pursuant to N.C.G.S. 160A-272.

WHEREAS, the Vance County Board of County Commissioners has been requested to extend the term of the lease to Henderson Collegiate, Inc.; and,

WHEREAS, the proposed extension of the lease would be for a term in excess of one year; and,

WHEREAS, notice of the proposed lease has been published in the Henderson Daily Dispatch in excess of ten (10) days of the date of this meeting; and

WHEREAS, the proposed amendment to the lease, attached hereto, are the terms and conditions upon which Henderson Collegiate shall be bound under the terms of the lease.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners for the County of Vance as follows:

1. The attached third amendment to the lease is hereby approved and the Chairman of the Board of Commissioners shall be authorized to execute the same on behalf of the Board.
2. This resolution shall be effective upon its adoption.

ADOPTED this the 6th day of July, 2015.

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

Attest:

Kelly H. Grissom
Clerk to the Board

STATE OF NORTH CAROLINA

COUNTY OF VANCE

THIRD LEASE AMENDMENT

THIS LEASE AMENDMENT, made and entered into effective the 1st day of July, 2015, by and between the **VANCE COUNTY BOARD OF COMMISSIONERS** (hereinafter sometimes referred to as “Lessor”) a body politic organized and existing under the laws of the State of North Carolina, party of the first part, and **HENDERSON COLLEGIATE, INC.** (hereinafter sometimes called the “Lessee”) a North Carolina Charter School, organized and existing under the laws of the State of North Carolina, party of the second part;

WITNESSETH:

WHEREAS, the parties hereto have previously entered into a lease agreement dated June 1, 2010, and amended by the first Lease Amendment effective October 1, 2012 and amended by the Second Lease Amendment effective July 1, 2013; and

WHEREAS, the Lessee has previously requested to exercise their right to two one year extension terms, thereby extending the term of the lease to June 30, 2015, which such request was agreed to by the Lessor; and,

WHEREAS, the Lessee has requested to an additional eighteen (18) months to the term of the lease to extend such term through December 30, 2016.

NOW THEREFORE, in consideration of One (\$1.00) Dollar in hand paid, the receipt of which is hereby acknowledged, the parties hereto do agree to this Third Lease Amendment as follows;

The term of the lease within paragraph 8 is hereby amended to terminate on December 30, 2015.

All other terms, conditions and amendments of the Lease are hereby reaffirmed.

IN TESTIMONY WHEREOF, the parties hereunto set its hand and seal and caused this Lease to be executed by its Chairman, this the day and year first above written.

VANCE COUNTY BOARD OF COMMISSIONERS:

BY: _____
Archie B. Taylor, Jr. Chairman

ATTEST:

Kelly H. Grissom, Clerk to Board

HENDERSON COLLEGIATE, INC.

BY: _____
_____, **President**

NORTH CAROLINA

VANCE COUNTY

I, the undersigned Notary Public in and for the State and County aforesaid, hereby certify Archie B. Taylor, Jr, personally came before me this day and acknowledged that he is Chairman of the Board of Commissioners of Vance County and that by authority duly given and as the act of Vance County, the foregoing instrument was signed in its name by himself as the Chairman of the Board of Commissioners, attested by Kelly H. Grissom as Clerk to the Board of Commissioners, and the official seal of Vance County affixed thereto, all by authority of the Board of Commissioners of Vance County duly given.

WITNESS my hand and notarial seal, this the ____ day of July 2015.

Notary Public
My commission expires: _____

NORTH CAROLINA

VANCE COUNTY

I, the undersigned Notary Public in and for the State and County aforesaid, hereby certify that _____ personally came before me this day and acknowledged that she is President of Henderson Collegiate, Inc. and that by authority duly given and as the act of said corporation, the foregoing instrument was signed in its name by herself as the President, all by authority of said corporation duly given.

WITNESS my hand and notarial seal, this the ____ day of July, 2015.

Notary Public
My commission expires: _____



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

TO: Property Committee
FROM: Jordan McMillen, Deputy County Manager
SUBJECT: Vance County Board of Education Bldg. (Teacherage)
DATE: June 10, 2015

156 Church Street, Suite 3
Henderson, NC 27536

Ph: (252) 738-2080
Fax: (252) 738-2089

The committee has been tasked with considering options and providing a recommendation for disposing of vacant, county owned buildings by the end of FY 2016. The 3 structures included in this goal include the Armory, Vance Manor, and the teacherage building. Previously the armory building has been auctioned off and the other two remain vacant. The following provides an overview of the teacherage building.



Existing Structural Condition

- Mr. William Person (structure engineer) performed a visible structural components inspection of the building on 3/25/2015.
- The result of this inspection is as follows: The building was found to have minor structural damage due to water infiltration of the roof and walls. One area on the north wall has damage to wall studs due to a damaged window and corners of the roof appear to have sheathing damage. Minimal cracking of the ceiling plaster and brick veneer was also noted. Except as noted the structural elements of the building were found to be structurally sound. No structural issues were found that would hinder or complicate a restoration or repair of the building.
- Previous demolition estimates

Existing Structure - Reuse

- Mr. Surapon Sujjanvanich (architect) reviewed the structure in 2010 and provided updated information in 2015 to determine cost estimates for renovation into office space.
- The existing building is two stories consisting of 5,329 square feet and includes space for 15 offices and support facilities. Portions of the building are in poor condition due to lack of proper maintenance, however the main structure is still in good condition. The building has been vacant since April, 2005.
- If the structure is reused, additional maintenance is necessary immediately. Estimated renovation cost for office space is \$494,134. Included in this is installation of a new elevator as per code requirements.
- The property consists of approximately 0.20 acres, is zoned Business 1 and does not have any dedicated parking on the property.

Other Discussed Options

- The county previously received a proposal from First United Methodist Church to work together to demolish the structure and convert the area to a shared parking lot. Demolition costs estimated \$30,000 plus \$25,000 for a new parking lot. Revised quotes will need to be obtained.

WILLIAM A. PERSON, P.E.
CONSULTING ENGINEER

774A E F COTTRELL RD.
LOUISBURG, NC 27549

(919) 496-5228
(FAX)(919) 496-3213
1-800-545-3496

April 15, 2015

Vance County Planning & Development
156 Church St.
Suite 003
Henderson, N.C. 27536

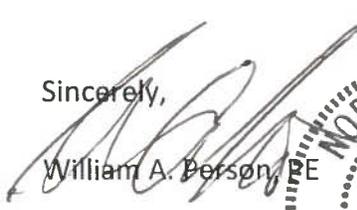
Re: Structural Inspection
Vance County Board of Education Building
Church St., Henderson, N.C.

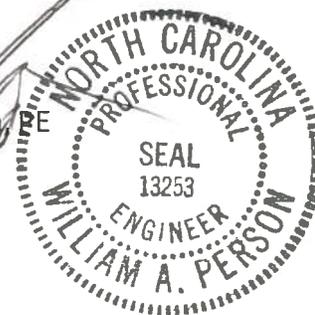
Dear Sirs:

On 3/25/15, a structural inspection was performed on the building described above. The inspection was limited to visible structural components and no demolition of wall, ceiling, or floor finishes or construction was performed as part of the inspection. The scope of the inspection was to determine the state of the building with respect to a possible renovation or conservation effort.

Upon inspection, the building was found to have minor structural damage due to water infiltration of the roof and walls. One area on the north wall has damage to wall studs due to a damaged window and the corners of the roof appear to have sheathing damage. Minimal cracking of the ceiling plaster and brick veneer was also noted. Except as noted above the structural elements of the building were found to be structurally sound. No structural issues were found that would hinder or complicate a restoration or repair of the building.

Sincerely,


William A. Person, PE





SURAPON SUJJAVANICH, ARCHITECTS, P.A.
architects • planners • solar energy consultants
104 Beechtree Court • Apex, NC 27523 • U.S.A.
phone 919.362.0470 • fax 919.362.3729
www.suraponarchitect.8m.com

July 21, 2010

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

Attn: Jerry L. Ayscue, County Manager

RE: Study Report and Preliminary Cost Estimates
The Existing Vance County Board of Education
Building Renovation, Henderson, NC

Dear Mr. Ayscue:

Per your request, this is to submit our report on the study of the existing Vance County Board of Education Building with preliminary cost estimates for building renovation.

The purpose of this study is to serve as a tool in decision making for providing six (6) new offices. Furthermore, the preliminary cost estimates provided will assist the Board of Commissioners to set up a budget and schedule to implement their decision.

According to the data collected from drawings and the deed provided by the Owner and our visual building inspections and building measurements, the existing conditions of building and recommendations are as follows:

The existing building consists of 15 offices and support facilities. Due to the lack of proper maintenance since the building was vacated many years ago, some part of the building is in poor condition; however, the main structure of this building is still in good condition.

Therefore, it is our recommendation that not only maintenance of the existing building is needed immediately but also renovation for extra spaces is needed immediately. This new proposed renovation will also halt the deterioration of the building.

2010	2015 (+25)
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Preliminary cost estimates for building renovation are as follows:

Area of existing building (2 stories):
 First/ Main Floor = 2,789 SF
 Second Floor = 2,540 SF
 Total Area = 5,329 SF

1) Site Improvement	= \$ 18,000.00	22,500
2) Exterior brick veneer restoration/ reparation and Sealer for waterproofing	= \$ 20,000.00	25,000
3) Low Roof Repair	= \$ 8,000.00	10,000
4) All Windows (38) Replacement (@\$700/window)	= \$ 26,600.00	33,250
5) New Toilets and Plumbing Work	= \$ 18,500.00	23,125
6) New Floor Finish, Wall and Ceiling Finish	= \$ 35,000.00	43,750
7) New Lighting Fixtures	= \$ 12,000.00	15,000
8) New Central HAV/C System- 15 Tons. (@\$2,500 Per Ton)	= \$ 37,500.00	46,875
9) New Fire Alarm System	= \$ 15,000.00	18,750
10) New Security System	= \$ 8,000.00	10,000
11) New Hardware & Door Lock System (27 Doors @\$300/Door)	= \$ 8,100.00	10,125
12) Remove Existing Boiler	= \$ 1,000.00	1,250
13) New Interior Drywall System for New Electrical Wiring	= \$ 15,000.00	18,750
14) New Electrical Wiring System	= \$ 15,000.00	18,750
15) New Computer Wiring System	= \$ 9,000.00	11,250
Sub Total	= \$ 246,700.00	
10% Contingency	= \$ 24,670.00	
Architect's Fee (10%)	= \$ 24,670.00	

16) NEW ELEVATOR = 100,000 100,000

SUB TOTAL = 408,375

10% CONTINGENCY = 40,838

449,213

ARCHITECT'S FEE (10%)

44,921

\$ 494,134

Fire EMS Reorganization - Position Changes

Fire Department

# of Positions	Current Positions	# of Positions	Proposed Reorganization	Comments
1	Fire/EMS Director	1	Fire Chief	Fire/EMS Director split into Fire Chief and EMS Director positions
3	Battalion Chiefs	3	Battalion Chiefs	
3	Captains	Eliminated		Elimination of 3 captain positions
3	Fire Engineers	3	Fire Engineers	
6	Fire Personnel (Full-time)	3	Fire Personnel (Full-time)	Elimination of 3 full-time fire fighters/fire personnel positions
4	Fire Personnel (Part-time)	12	Fire Personnel (Part-time)	New positions; 2 paid part-time at each Volunteer station during day;
20	Total Positions	22	Total Positions	

EMS Department

# of Positions	Current Positions	# of Positions	Proposed Reorganization	Comments
		1	EMS Director	New Position; Fire/EMS Director split into Fire Chief and EMS Director positions
		3	EMS Shift Supervisors	New Positions
18	EMT/Paramedics	24	EMT/Paramedics	New positions; Associated with creation of 4th EMS Unit; 6 per unit
3	EMS Collections positions	Eliminated		Elimination of 3 positions associated with possible outsourcing of EMS Collections
21	Total Positions	28	Total Positions	

Fire Marshall

# of Positions	Current Positions	# of Positions	Proposed Reorganization	Comments
1	Lead Bldg. Enf. Officer	1	Fire Marshall	Conversion of Lead Bldg. Code Enforcement Officer to Fire Marshall Position; Position would be responsible for state required fire/safety inspections and handling communication with volunteer fire departments
1	Total Positions	1	Total Positions	

38	Full-time positions	39	Full-time positions
4	Part-time positions	12	Part-time positions
42	Overall Positions	51	Overall Positions

**VANCE COUNTY
PROPOSED FIRE & EMS DEPARTMENT REORGANIZATION
BUDGETARY IMPACT
May 12, 2015**

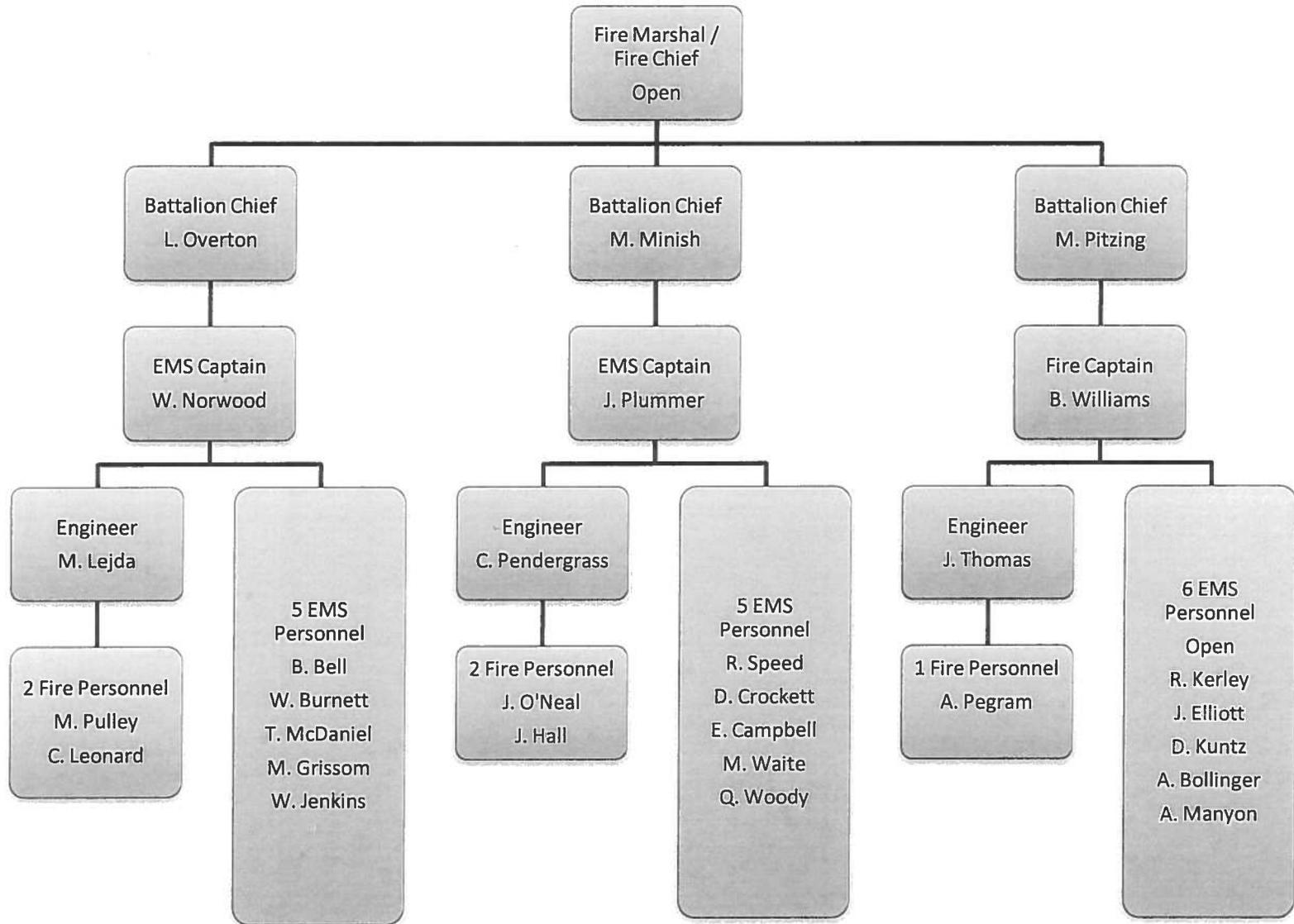
REVENUES:

<u>DESCRIPTION</u>	<u>FULL YEAR COST</u>	<u>9 MONTH COST FOR 4TH EMS UNIT</u>	<u>9 MONTH COST FOR ADDITIONAL REORG</u>
Fire Incident Billing	30,000	0	15,000
4th EMS Unit	83,971	41,800	0
Outsourcing EMS Collections Additional Net Revenues	107,346	0	80,509
Elimination of Vacant Lead Code Enforcement Officer	57,484	0	57,484
Elimination of 3 EMS Collections Positions	164,327	0	123,245
Elimination of 3 Fire Personnel Positions	116,750	0	87,563
Elimination of 3 Captain Positions	189,770	0	142,328
REVENUES SUBTOTAL	749,648	41,800	506,128

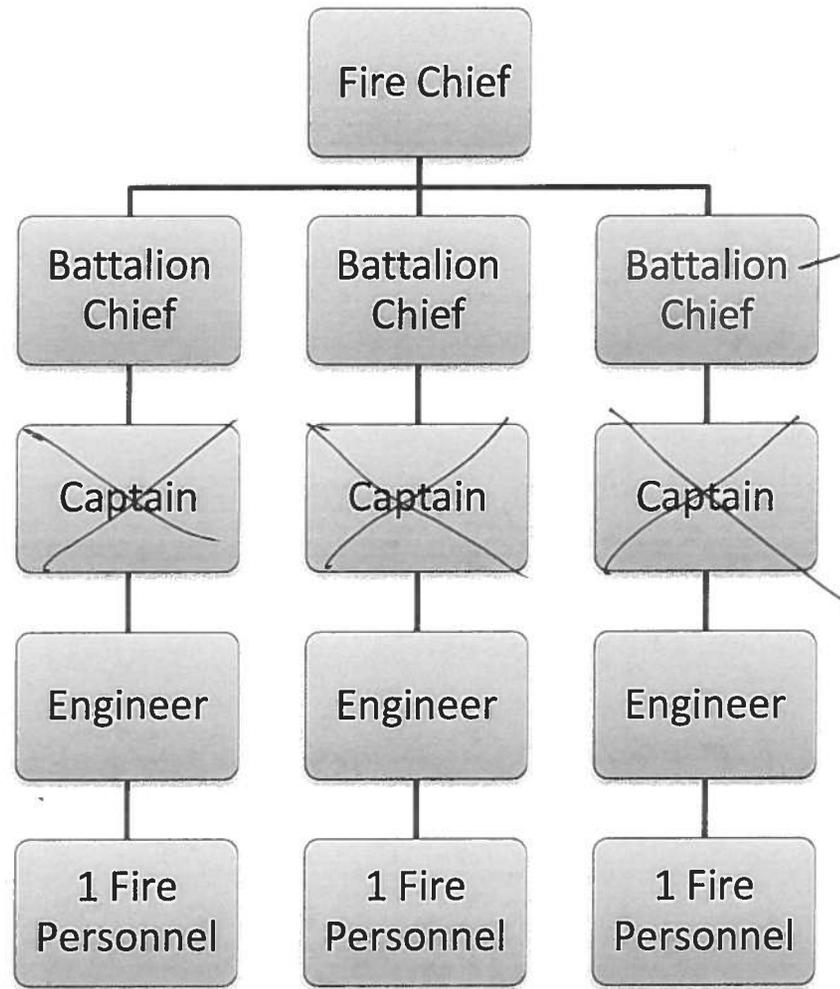
EXPENDITURES:

<u>DESCRIPTION</u>	<u>DOLLAR AMOUNT</u>		
4 New Paramedic-I Positions (Grade 68)/2 New EMT-Basic Positions (Grade 62)	284,479	213,347	0
1 New EMS Director Position (Grade 77)	87,791	0	65,843
1 New Fire Marshall Position (Grade 74)	78,424	0	58,818
1 New Fire Battalion Chief (Grade 74)	63,182	0	47,387
2 New EMS Shift Supervisors (Grade 73)	121,666	0	91,250
6 New VFD Volunteer Assistance Part-Time Positions	208,574	0	156,431
Additional Part-time Salaries to Cover Absences for 4th Crew	16,608	16,608	0
Additional Overtime for 4th Crew	42,069	42,069	0
Uniforms/Equipment for New Personnel	9,200	4,200	5,000
Additional Training for New Personnel	1,500	1,500	0
Additional Fuel for 4th EMS Unit	7,250	7,250	0
Additional Repairs/Maintenance for 4th EMS Unit	5,000	5,000	0
Additional EMS Supplies	0	0	0
EXPENDITURES SUBTOTAL	925,743	289,974	424,728
NET REVENUE (EXPENSE)	(176,096)	(248,174)	81,401

Current Organizational Chart for Vance County Emergency Services



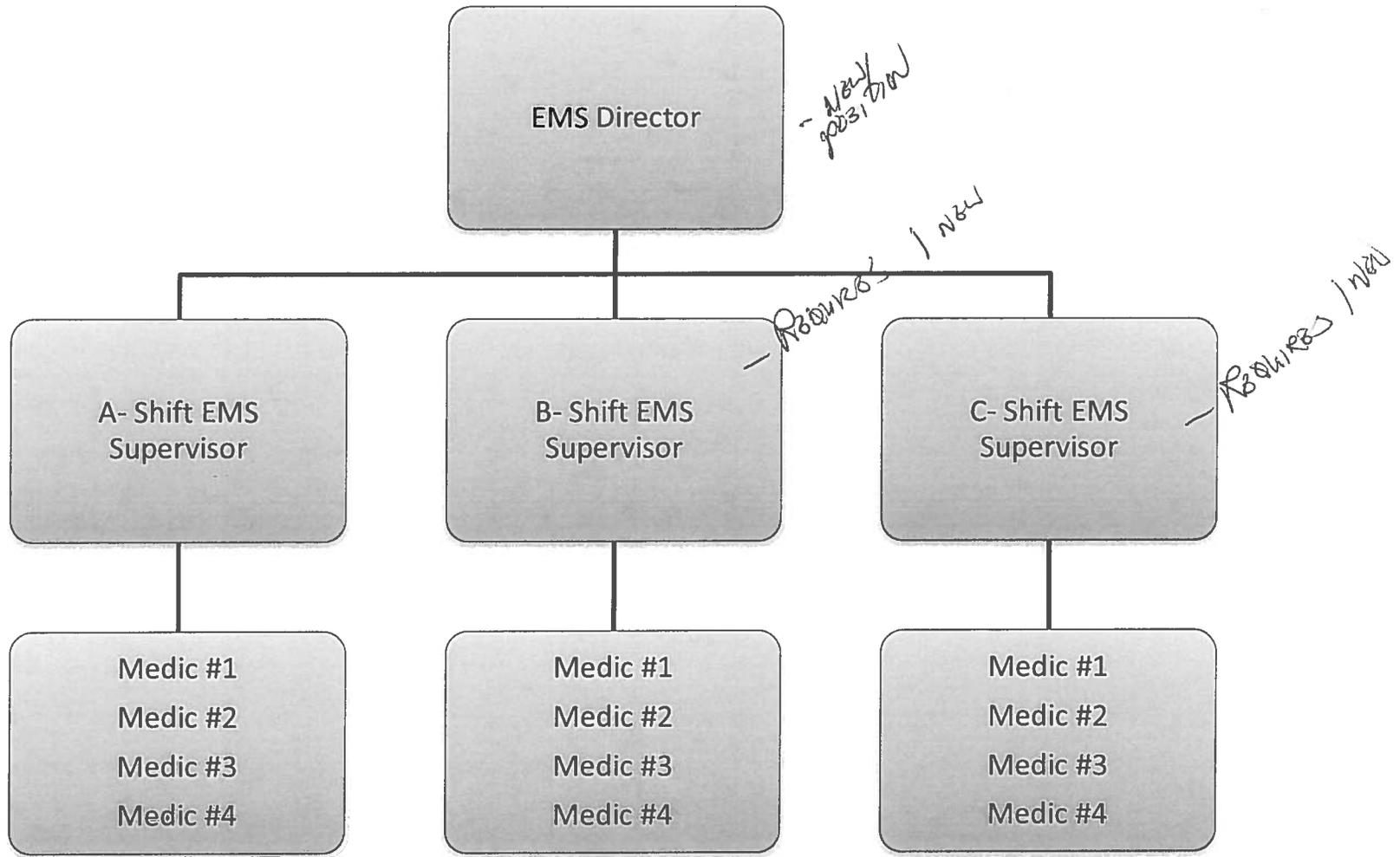
Proposed Fire Organizational Chart for Vance County Emergency Services



REQUIRES 1 new person

7 stations

Proposed EMS Organizational Chart for Vance County Emergency Services



8 people Required (currently 6) →

REQUIRES 2 people/shift (Total 6 new people)



A RESOLUTION TO BILL FOR FIRE PROTECTION AND RELATED SERVICES RENDERED BY THE VANCE COUNTY FIRE DEPARTMENT, VANCE COUNTY, NORTH CAROLINA

WHEREAS, response to and/or recovery from minor and major emergencies and disasters requires purchases to replace supplies, periodic and scheduled maintenance on apparatus, fuel purchases, rehabilitation supplies, manpower expenses, repair and/or replacement of protective gear and equipment required by Vance County Fire Department, OSHA, NFPA and/or other associated guidance; and

WHEREAS, the Vance County Fire Department is an official response agency within the County of Vance, North Carolina, as well as an official responding agency where mutual aid and/or automatic aid agreements exist; and

WHEREAS, the Vance County Board of Commissioners and management staff of the Vance County Fire Department acknowledges that expenses should rightfully be recovered from the person(s) or agency(s) insurance company(s) accepting Liability (Financial Responsibility) for the emergency incident; subject to due process of law.

WHEREAS, no law or statute prevents or precludes the Vance County Fire Department from billing and recovering these expenses from the above stated person(s) or agency(s) insurance company(s); and

WHEREAS, the costs of services being charged for were actually incurred or implied by the Vance County Fire Department while/when rendering services to a person(s) or agency(s) involved in Vance County, or for other responses in which a mutual or automatic aid agreement exists with the Vance County Fire Department, or where a request for mutual aid was made from another agency.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners and management staff of the Vance County Fire Department hereby order and direct as follows:

1. The Vance County Fire Department hereby adopts billing for responses to and/or recovery from minor and major emergencies and disasters requiring purchases to replace supplies, periodic and scheduled maintenance on apparatus, fuel purchases, rehabilitation supplies, repair and/or replacement of protective gear and equipment required by the Vance County Fire Department, OSHA, NFPA and/or other associated guidance.
2. The Fire Chief, his designee, or contracted billing company will submit a billing statement to the insurance company(s) of the person(s) or agency(s) that services were rendered for the services and/or expenses actually provided and/or incurred.
3. The Vance County Fire Department hereby adopts the billing policy as described above.

The contracted cost recovery provider is hereby directed to bill for services provided for highway/road vehicle crash responses, extrication services, landing zone services, rescue services, fire suppression services, hazardous materials services, roadway cleanup/mitigation services and other services or

expenses, as directed by the implementation of the foregoing policy. Other fees will be charged according to the current fee schedule maintained by the Vance County Fire Department.

ADOPTED this 6th day of July, 2015.

Archie B. Taylor, Jr., Chairman

ATTEST:

Kelly H. Grissom, Clerk to the Board

**VANCE COUNTY FIRE DEPARTMENT
MOTOR VEHICLE ACCIDENT RESPONSE
PRICING SCHEDULE**

LEVEL 1 MVA: \$595

Hazard Material control and safety including hazard assessment & containment of hazard materials (i.e. hazardous material spills such as gasoline/ diesel fuel, motor oil, coolant or antifreeze) which may be flammable, dangerous to the environment, or cause other hazards such as slippery conditions, debris cleanup from roadway, vehicle systems safety assurance (i.e. disable potential ignition sources such as electrical/power supply systems), fire suppression stand-by, perimeter command and control, to protect involved parties, non-involved parties establishing a safe environment for mitigating damages and injuries & to protect the safety and welfare of the General Public, until the scene has been secured of all hazards.

LEVEL 2 MVA: \$790

Extrication with the use of hand tools in addition to Level 1 services.

LEVEL 3 MVA: \$1995

Extrication with the use of hydraulic tools in addition to Level 1 services. Noted if extrication of deceased individual.

LEVEL 4 MVA: \$2395

Landing zone command and control in addition to a Level 1, Level 2, and/or Level 3 service.

LEVEL 5 MVA: \$965

Landing zone command and control in addition to a Level 1, without extrication services.

**VANCE COUNTY FIRE DEPARTMENT
STRUCTURE FIRE/HAZMAT RESPONSE
PRICING SCHEDULE**

Rates per Hour by Apparatus Class:

Class 1 Apparatus: \$125.00

- Command Vehicles
- Personnel Transports (carrier)

Class 2 Apparatus: \$150.00

- Brush Units
- Support Units
- Rehabilitation Vehicles

Class 3 Apparatus: \$175.00

- Pumpers/Engines
- Tankers
- Aerials
- Air Units

Additional Items Billed:

***Hazardous Materials/Other Incidents:**

Will be billed at the hourly rates for the apparatus with an additional itemized bill for materials used.

**May adjust billing rates for MVA or other incidents that require additional services, consumable items and/or lengthy amounts of time on scene.

*Finance Director's
Report*

Resolution Approving Financing Terms

WHEREAS: The County of Vance (the "County") has previously determined to undertake a project for purchase of vehicles and equipment, (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project.

BE IT THEREFORE RESOLVED, as follows:

1. The County hereby determines to finance the Project through Branch Banking and Trust Company ("BB&T"), in accordance with the proposal dated June 30, 2015. The amount financed shall not exceed \$420,262.00, the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.46%, and the financing term shall not exceed four (4) years from closing.

2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution. The Financing Documents shall include a Financing Agreement and Deed of Trust and a Project Fund Agreement as BB&T may request.

3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by County officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.

4. The County shall not take or omit to take any action the taking or omission of which shall cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).

5. The County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The County intends that funds that have been advanced, or that may be advanced, from the County's general fund, or any other County fund related to the project, for project costs may be reimbursed from the financing proceeds.

6. All prior actions of County officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

Approved this _____ day of _____, 2015.

By: _____
(Clerk)

By: _____
(Chairman)

SEAL



5130 Parkway Plaza Blvd.
Charlotte, N.C. 28217
(704) 954-1700
Fax (704) 954-1799

June 30, 2015

Mr. David C. Beck
Finance Officer
County of Vance
22 Young Street
Henderson, North Carolina 27536

Dear Mr. Beck:

Branch Banking and Trust Company (“BB&T”) is pleased to offer this proposal for the financing of vehicles and equipment, (the “Project”) as requested by the County of Vance (the “County”).

- (1) **Project:** Vehicles and Equipment
- (2) **Amount to be Financed:** \$420,262.00
- (3) **Interest Rates, Financing Terms and Corresponding Payments:**

Maturity	Rate
4 years	1.46%

Payments shall be quarterly in arrears, or as requested. See the attached amortization schedule(s) for information on payments.

The financing proceeds shall be deposited on behalf of the County in a project fund account with Branch Banking & Trust. Earnings on the project fund shall accrue to the benefit of the County for use on Project costs or interest payments.

The interest rate stated above is valid for a closing not later than 30 days after today. A convenient date and time shall be mutually agreed upon for closing. Closing is contingent upon completing documentation acceptable to BB&T and upon the condition of the equipment acceptable to BB&T. BB&T shall provide a list of required documentation for closing should we be the successful proposer. Additionally, we shall review your most recent financial statements before funding this transaction.

There will be no fee for remuneration for the underwriting or origination. All applicable taxes, surveys, zoning, appraisals, permits, costs of environmental studies, title insurance premiums, LGC approval fees, costs of counsel for the County and any other costs shall be the County’s responsibility and separately payable by the County. The financing documents shall allow prepayment of the principal balance in whole on a scheduled payment date with a 1% prepayment premium.

The stated interest rates assume that the County expects to borrow less than \$10,000,000 in calendar year 2015 and that the County shall comply with IRS Code Sections 141, 148, 149(e) and Section 265(b)(3). BB&T reserves the right to terminate its interest in this bid or to negotiate a mutually acceptable rate if the financing is not a qualified tax-exempt financing.

(4) Financing Documents:

BB&T and its counsel shall prepare all documentation for the County. We shall provide a sample of those documents to you should BB&T be the successful proposer. This financing shall be secured by a first lien security interest in all personal property acquired with proceeds.

* * * * *

BB&T appreciates the opportunity to provide this financing proposal and requests to be notified within ten days of this proposal should BB&T be the successful proposer.

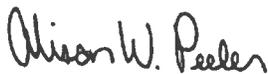
BB&T shall have the right to cancel this offer by notifying the County of its election to do so (whether or not this offer has previously been accepted by the County) if at any time prior to the closing there is a material adverse change in the County's financial condition, if we discover adverse circumstances of which we are currently unaware, if we are unable to agree on acceptable documentation with the County or if there is a change in law (or proposed change in law) that changes the economic effect of this financing to BB&T. We reserve the right to negotiate and/or terminate our interest in this transaction should we be the successful proposer.

Should we become the successful proposer, we have attached the form of a resolution that your governing board can use to award the financing to BB&T. If your board adopts this resolution, then BB&T shall not require any further board action prior to closing the transaction.

Please call me at (336) 376-0254 with your questions and comments. We look forward to hearing from you.

Sincerely,

BRANCH BANKING AND TRUST COMPANY



Alison W. Peeler
Senior Vice President

Enclosure

Vance County, NC

Compound Period: Quarterly

Nominal Annual Rate: 1.460%

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	5/20/2015	420,262.00	1		
2 Payment	8/20/2015	27,088.71	16	Quarterly	5/20/2019

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	5/20/2015				420,262.00
2015 Totals		0.00	0.00	0.00	
1	8/20/2015	27,088.71	1,533.96	25,554.75	394,707.25
2	11/20/2015	27,088.71	1,440.68	25,648.03	369,059.22
3	2/20/2016	27,088.71	1,347.07	25,741.64	343,317.58
4	5/20/2016	27,088.71	1,253.11	25,835.60	317,481.98
2016 Totals		108,354.84	5,574.82	102,780.02	
5	8/20/2016	27,088.71	1,158.81	25,929.90	291,552.08
6	11/20/2016	27,088.71	1,064.17	26,024.54	265,527.54
7	2/20/2017	27,088.71	969.18	26,119.53	239,408.01
8	5/20/2017	27,088.71	873.84	26,214.87	213,193.14
2017 Totals		108,354.84	4,066.00	104,288.84	
9	8/20/2017	27,088.71	778.15	26,310.56	186,882.58
10	11/20/2017	27,088.71	682.12	26,406.59	160,475.99
11	2/20/2018	27,088.71	585.74	26,502.97	133,973.02
12	5/20/2018	27,088.71	489.00	26,599.71	107,373.31
2018 Totals		108,354.84	2,535.01	105,819.83	
13	8/20/2018	27,088.71	391.91	26,696.80	80,676.51
14	11/20/2018	27,088.71	294.47	26,794.24	53,882.27
15	2/20/2019	27,088.71	196.67	26,892.04	26,990.23
16	5/20/2019	27,088.71	98.48	26,990.23	0.00
2019 Totals		108,354.84	981.53	107,373.31	
Grand Totals		433,419.36	13,157.36	420,262.00	

**Vance County
Bid Tabulation
Financing for (1) Ambulance, (1) Cardiac Monitor, & (9) Sheriff Vehicles
June 30, 2015**

	<u>BB&T</u>	<u>SunTrust</u>
Amount Financed	\$420,262.00	\$420,262.00
Rate	1.46%	2.16%
Term	4 Years	4 Years
Fees	\$0.00	\$600.00
Total Cost	\$433,419.36	\$440,411.71
Proposal Expiration	45 Days	05/26/15

*County Attorney's
Report*

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

WHEREAS, the Vance County Board of County Commissioners received an offer for the purchase and sale of County owned real property, which is more particularly described below:

Empty lots on Reservoir Street, Berry Street, Carolina Avenue and unnamed street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0089-02005; 0088-08006; 0088-06019; 0088-06016; 0088-06013.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *May 9, 2015*, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by *Henderson Collegiate, Inc.* in the amount of **\$2,000.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 6th day of July, 2015.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
646 Warrenton Road, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **646 Warrenton Road, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0212 02012**; and,

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

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

WHEREAS, *Sharon Parker and Barry Parker* have paid the required deposit in the amount of **\$750.00** with their offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.

4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.

5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

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

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

8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**

9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 6th day of July, 2015.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

646 Warrenton Road (0212-02012)



Offer to Purchase: \$750

Condition: Dilapidated and overgrown; 576 sq. ft. dwelling built in 1955; Lot is undersized and non-conforming; further residential is not permitted as per City's ETJ zoning

Property Value: Home value - \$300; Land Value – \$1,909

County Cost thus far: \$1,345 (Tax/Interest) + \$2,060 (Atty. fees) = \$2,680

0208 02003
COOPER DAVID Y III & OTHERS

Warrenton Rd

RR

0212 02008
DUNN DORIS

0212 02012
VANCE COUNTY

0212 02014
HATHCOCK WILLIAM T. & JANE

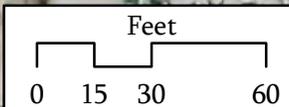
0212 02009
HATHCOCK WILLIAM T. & JANE

0212 02010
HATHCOCK WILLIAM T. & JANE

RR

0212 02007
E & E FARM EQUIPMENT CO

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information. Map created by Vance County Planning and Development.





Charles C. Meeker
Partner
Telephone: 919.890.4168
Direct Fax: 919.835.4552
charlesmeeker@parkerpoe.com

Charleston, SC
Charlotte, NC
Columbia, SC
Raleigh, NC
Spartanburg, SC

June 24, 2015

VIA E-MAIL AND U.S. MAIL

Reed Hollander, Esq.
Nelson Mullins Riley & Scarborough LLP
4140 Parklake Avenue
GlenLake One, Second Floor
Raleigh, North Carolina 27612

Re: Appeal of DLP Maria Parham Medical Center
Case No. 13-PTC-268 (Vance County)

Dear Reed:

This letter is to confirm the settlement to resolve the above appeal for tax year 2012. This settlement involves your client's acceptance of Vance County's discovery provided that (1) the County will treat listed computer peripherals as computer equipment under Schedule U5 rather than under Schedule K10, and (2) asset nos. 1048, 1049, 1301, 1410, 1411, 1429, 1430, and 1439 will be reclassified as real property. The County's auditor will revise the discovery with the above changes, and then the County will submit the revised discovery to you and your client for review, approval and payment. This settlement is also subject to approval of the Vance County Board of Commissioners, which will consider this settlement at its first meeting in July, 2015.

We understand that as to tax years 2013 and 2014, your client plans to undertake a physical inventory. Since we are not sure how long this inventory will take, the County will follow up with discovery on these years.

Please let us know if you have any questions about this letter. We will be in touch with you shortly about the revised audit for tax year 2012.

With best wishes,

Sincerely,

Charles C. Meeker

CCM:act

cc: Jonathan S. Care, Esq., Vance County Atty (via e-mail)

*County Manager's
Report*

Vance County
Interim County Manager's Report
July 6, 2015

A. Ambulance Franchise Modification. In 2008, Vance County granted Bertie Ambulance Service, Inc. a franchise to provide basic level emergency services in the county. In 2014, Bertie became eligible to provide ALS and has been providing that service for the County; however, the franchise has never been amended to reflect this new level of service. I have attached the ALS approval letter from the State as well as a recent letter from Bertie indicating its willingness to provide this ALS service. *Recommendation: Approve the requested Bertie Ambulance Service, Inc. 2008 Ambulance Franchise modification allowing the firm to provide ALS services in Vance County.*

B. Renewal of NSP Real Estate Contract. The contract with Century 21 Hancock Properties (Tonya Hester) to market/sell Neighborhood Stabilization Program (NSP) houses needs to be extended. Real Estate Agent Tonya Hester has been successful in selling three houses of the six houses, and is working on the remaining three. *Recommendation: Renew the existing contract with Century 21 Hancock Properties (Tonya Hester) through December 31, 2015 for the marketing and sale of Neighborhood Stabilization Program houses.*



North Carolina Department of Health and Human Services
Division of Health Service Regulation

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS

Drexdal Pratt
Division Director

January 16, 2014

Mike Smith, Director
527 Yadkin Street
Henderson, NC 27536

Dear Mike,

Our staff has reviewed the modification to upgrade Bertie Ambulance Service, Inc. (Vance) to the EMT-Paramedic level in the Vance County EMS System. We are pleased to inform you this modification has been approved and may be implemented, as soon as vehicle inspections are completed.

Thank you for the information provided in this modification. Your EMS agency provides a valuable service. We appreciate your efforts to provide quality EMS for the citizens and guests of Vance County and North Carolina. Please contact our staff if you have questions or need further assistance.

Sincerely,

A handwritten signature in black ink that reads "R. Likens".

Randall Likens, NREMT-P
Eastern Regional Systems Specialist

CC: Dr. Matthew D. Bitner, EMS System Medical Director
Jerry Ayscue, County Manager
Harold Henrich, EMS System Administrator
Allen Johnson, Eastern Regional Manager, NCOEMS

Office of Emergency Medical Services

www.ncdohhs.gov • www.ncems.org

Phone: (252) 355-9026 • Fax: (252) 355-9063

Location: 404 St. Andrews Drive, Suite 7 • Greenville, NC 27834-6850

An Equal Opportunity • Affirmative Action Employer



Bertie Ambulance Service, Inc.



*606 South King Street
P.O. Box 555
Windsor, NC 27983*

Ed Lipscomb, President

Netta Lipscomb, Vice-President

Phone 252-794-9141

Fax 252-794-9127

June 25, 2015

Mr. Lee Overton
Vance County Emergency Management Services

Dear Mr. Overton:

Bertie Ambulance Service, located at 527 Yadkin Street, Henderson, NC, appreciates the opportunity to serve the citizens of Vance County. Since 2008 we have been proud to provide citizens with prompt, courteous, and efficient convalescent/ non-emergency medical transport. In 2014 we began supporting the Vance County Emergency Management Services by providing 911 backup at a paramedic level of service.

We have enjoyed a positive working relationship with the county's emergency medical services over the years and stand ready to continue providing mutual aid/ 911 backup at the paramedic level of service upon request from your office.

Should you ever have any questions or concerns regarding the quality of services provided, please do not hesitate to contact me at the corporate office in Windsor, NC. Again, many thanks for the opportunity to serve Vance County.

Sincerely,

Carol C. Atkins
General Manager

Providing Medical Transports 24 hours per day, 7 days per week

AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT

This AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT renews and/or amends the following agency agreement (referred to hereafter as the "Agency Agreement")

- NCAR Form #101 (Exclusive Right to Sell Listing Agreement) dated 03/07/2014
NCAR Form #103 (Exclusive Right to Sell Listing Agreement) dated N/A
NCAR Form #201 (Exclusive Buyer Agency Agreement) dated N/A
NCAR Form #203 (Non-Exclusive Buyer Agency Agreement) dated N/A
NCAR Form #601 (Exclusive Right to Sell Listing Agreement - Auction Sales) dated N/A

entered into by and between VANCE COUNTY ("Client") and CENTURY 21 HANCOCK PROPERTIES Real Estate Firm ("Firm").

661 CHARLES ST. Property Address/MLS# (if applicable): KITTRELL, NC 27544 #1935111

Client and Firm agree that the Agency Agreement is hereby renewed and/or amended in the manner indicated below (Fill in applicable blanks; enter "N/A" in any blank not used):

Renewed and extended until midnight, December 31, 2015. In the event that the term of the Agency Agreement has expired, Client and Firm specifically agree that this Agency Agreement Amendment and/or Renewal shall operate to revive the Agency Agreement for the agreed-upon period of time.

Price shall be changed from \$ N/A to \$ N/A.

Other amendments: N/A

All terms and conditions of the Agency Agreement not specifically amended herein shall remain the same.

Client and Firm each hereby acknowledge receipt of a signed copy of this document.

THE NORTH CAROLINA ASSOCIATION OF REALTORS®, INC. MAKES NO REPRESENTATION AS TO THE LEGAL VALIDITY OR ADEQUACY OF ANY PROVISION OF THIS FORM IN ANY SPECIFIC TRANSACTION.

Client: VANCE COUNTY Date:

Client: Date:

Entity Client: (Name of LLC/Corporation/Partnership/Trust/etc.)

By: Date:

Name: Title:

Firm (Firm Name): CENTURY 21 HANCOCK PROPERTIES

By: TONYA HESTER Authorized Representative Date:



AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT

This AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT renews and/or amends the following agency agreement (referred to hereafter as the "Agency Agreement")

- NCAR Form #101 (Exclusive Right to Sell Listing Agreement) dated 02/27/2014
NCAR Form #103 (Exclusive Right to Sell Listing Agreement) dated N/A
NCAR Form #201 (Exclusive Buyer Agency Agreement) dated N/A
NCAR Form #203 (Non-Exclusive Buyer Agency Agreement) dated N/A
NCAR Form #601 (Exclusive Right to Sell Listing Agreement - Auction Sales) dated N/A

entered into by and between VANCE COUNTY ("Client") and CENTURY 21 HANCOCK PROPERTIES Real Estate Firm ("Firm"). 225 HAWKINS DR. Property Address/MLS# (if applicable): HENDERSON, NC 27536 #1933511

Client and Firm agree that the Agency Agreement is hereby renewed and/or amended in the manner indicated below (Fill in applicable blanks; enter "N/A" in any blank not used):

Renewed and extended until midnight, December 31, 2015. In the event that the term of the Agency Agreement has expired, Client and Firm specifically agree that this Agency Agreement Amendment and/or Renewal shall operate to revive the Agency Agreement for the agreed-upon period of time.

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Client: VANCE COUNTY Date:

Client: Date:

Entity Client: (Name of LLC/Corporation/Partnership/Trust/etc.)

By: Date:

Name: Title:

Firm (Firm Name): CENTURY 21 HANCOCK PROPERTIES

By: TONYA HESTER Date:



AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT

This AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT renews and/or amends the following agency agreement (referred to hereafter as the "Agency Agreement")

- NCAR Form #101 (Exclusive Right to Sell Listing Agreement) dated 03/17/2014
NCAR Form #103 (Exclusive Right to Sell Listing Agreement) dated N/A
NCAR Form #201 (Exclusive Buyer Agency Agreement) dated N/A
NCAR Form #203 (Non-Exclusive Buyer Agency Agreement) dated N/A
NCAR Form #601 (Exclusive Right to Sell Listing Agreement - Auction Sales) dated N/A

entered into by and between VANCE COUNTY ("Client") and CENTURY 21 HANCOCK PROPERTIES Real Estate Firm ("Firm"). 614 E. ANDREWS AVE. Property Address/MLS# (if applicable): HENDERSON, NC 27536 #1936950

Client and Firm agree that the Agency Agreement is hereby renewed and/or amended in the manner indicated below (Fill in applicable blanks; enter "N/A" in any blank not used):

Renewed and extended until midnight, December 31, 2015. In the event that the term of the Agency Agreement has expired, Client and Firm specifically agree that this Agency Agreement Amendment and/or Renewal shall operate to revive the Agency Agreement for the agreed-upon period of time.

Price shall be changed from \$ N/A to \$ N/A.

Other amendments: N/A

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Client: VANCE COUNTY Date:

Client: Date:

Entity Client: (Name of LLC/Corporation/Partnership/Trust/etc.)

By: Date:

Name: Title:

Firm (Firm Name): CENTURY 21 HANCOCK PROPERTIES

By: TONYA HESTER Authorized Representative Date:



Consent Agenda Items

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
Social Services
Tax Office
Veterans Service

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL

JUNE 2015

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Harry L. Bullock	05/28/2011	150.00	No estate listing
Arthur R. Martin	11/29/2006 & 10/30/2013	224.90	No estate listing
Randolph D. Mills, Jr.	10/11/2013 & 03/24/2014	630.89	Estate Insolvent
Henry A. Perkinson, Jr.	07/03/2012	545.85	No estate listing
Earnestine K. Reese	07/23/2013 & 07/27/2013	226.78	No estate listing
Ada Louise H. Sims	01/19/2007 & 10/16/2013	225.00	No estate listing

MONTHLY TOTAL

\$ 2,003.42

FISCAL YTD TOTAL

\$ 33,208.64

Tax Office Refund and Release Report for May 2015

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Chads Electric Service	2014	0	49.87	0	0	0	pers prop billed
Chads Electric Service	2014	0	53.75	0	0	0	pers prop billed
Chads Electric Service	2014	0	58.23	0	0	0	pers prop billed
Chads Electric Service	2014	0	61.63	0	0	0	pers prop billed
Chads Electric Service	2014	0	66.03	0	0	0	pers prop billed
Chads Electric Service	2014	0	70.43	0	0	0	pers prop billed
Drumgold Mary C.	2005	0	30.21	0	0	90.00	pers prop billed
Gupton Donald W. Inc.	2005	62.89	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2005	72.96	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2005	54.72	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2005	118.75	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2006	62.89	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2006	72.96	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2006	54.72	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2006	118.75	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2007	62.89	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2007	72.96	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2007	117.89	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2007	118.75	0	0	0	0	correct ownershi
Gupton Donald W. Inc.	2008	101.84	0	0	0	0	government
Gupton Donald W. Inc.	2008	109.42	0	0	0	0	government
Gupton Donald W. Inc.	2008	130.02	0	0	0	0	government
Gupton Donald W. Inc.	2008	133.57	0	0	0	0	government
Gupton Donald W. Inc.	2009	99.87	0	0	0	0	government
Gupton Donald W. Inc.	2009	107.30	0	0	0	0	government
Gupton Donald W. Inc.	2009	127.50	0	0	0	0	government
Gupton Donald W. Inc.	2009	130.97	0	0	0	0	government
Gupton Donald W. Inc.	2010	99.87	0	0	0	0	government
Gupton Donald W. Inc.	2010	107.30	0	0	0	0	government
Gupton Donald W. Inc.	2010	127.50	0	0	0	0	government
Gupton Donald W. Inc.	2010	130.97	0	0	0	0	government
Gupton Donald W. Inc.	2011	99.90	0	0	0	0	government
Gupton Donald W. Inc.	2011	107.31	0	0	0	0	government
Gupton Donald W. Inc.	2011	130.94	0	0	0	0	government
Gupton Donald W. Inc.	2011	127.53	0	0	0	0	government
Gupton Donald W. Inc.	2012	101.64	0	0	0	0	government
Gupton Donald W. Inc.	2012	109.17	0	0	0	0	government
Gupton Donald W. Inc.	2012	133.21	0	0	0	0	government
Gupton Donald W. Inc.	2012	129.74	0	0	0	0	government
Gupton Donald W. Inc.	2013	101.64	0	0	0	0	government
Gupton Donald W. Inc.	2013	109.17	0	0	0	0	government
Gupton Donald W. Inc.	2013	133.21	0	0	0	0	government
Gupton Donald W. Inc.	2013	129.74	0	0	0	0	government
Gupton Donald W. Inc.	2014	102.87	0	0	0	0	government
Gupton Donald W. Inc.	2014	110.50	0	0	0	0	government
Gupton Donald W. Inc.	2014	134.83	0	0	0	0	government
Gupton Donald W. Inc.	2014	131.32	0	0	0	0	government
Henderson Brooksie	2011	313.94	0	0	0	105.00	foreclosure
Henderson Brooksie	2012	655.69	0	0	0	105.00	foreclosure
Henderson Brooksie	2013	672.47	0	0	0	105.00	foreclosure
Henderson Brooksie	2014	677.26	0	0	0	105.00	foreclosure
Jones Marie	2011	0	0	0	0	0	add solid waste
Mata Pedro Trejo	2011	0	44.57	0	0	105.00	pers prop billed
Mata Pedro Trejo	2012	0	45.35	0	0	105.00	pers prop billed

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Mata Pedro Trejo	2013	0	45.35	0	0	105.00	pers prop billed
Morton Howard	2013	0	0	158.7	10	0	discharged bankr
Ragland Clarrine heirs	2011	0	80.43	0	0	105.00	foreclosure
Ragland Clarrine heirs	2012	0	81.83	0	0	105.00	foreclosure
Ragland Clarrine heirs	2013	0	81.83	0	0	105.00	foreclosure
Smith Ben M. heirs	2003	15.04	0	0	0	0	foreclosure
Smith Ben M. heirs	2003	80.07	0	0	0	0	foreclosure
Smith Ben M. heirs	2004	15.04	0	0	0	0	foreclosure
Smith Ben M. heirs	2004	80.07	0	0	0	0	foreclosure
Smith Ben M. heirs	2005	15.33	0	0	0	0	foreclosure
Smith Ben M. heirs	2005	81.79	0	0	0	0	foreclosure
Smith Ben M. heirs	2006	15.33	0	0	0	0	foreclosure
Smith Ben M. heirs	2006	81.79	0	0	0	0	foreclosure
Smith Ben M. heirs	2007	15.33	0	0	0	0	foreclosure
Smith Ben M. heirs	2007	81.79	0	0	0	0	foreclosure
Smith Ben M. heirs	2008	9.33	0	0	0	0	foreclosure
Smith Ben M. heirs	2008	108.44	0	0	0	0	foreclosure
Smith Ben M. heirs	2009	9.17	0	0	0	0	foreclosure
Smith Ben M. heirs	2009	106.33	0	0	0	0	foreclosure
Smith Ben M. heirs	2010	9.17	0	0	0	0	foreclosure
Smith Ben M. heirs	2010	106.33	0	0	0	0	foreclosure
Smith Ben M. heirs	2011	9.15	0	0	0	0	foreclosure
Smith Ben M. heirs	2011	106.33	0	0	0	0	foreclosure
Smith Ben M. heirs	2012	9.29	0	0	0	0	foreclosure
Smith Ben M. heirs	2012	108.17	0	0	0	0	foreclosure
Smith Ben M. heirs	2013	9.29	0	0	0	0	foreclosure
Smith Ben M. heirs	2013	108.17	0	0	0	0	foreclosure
Smith Ben M. heirs	2014	9.39	0	0	0	0	foreclosure
Smith Ben M. heirs	2014	109.49	0	0	0	0	foreclosure
Waddell Gail B.	2011	124.72	0	0	0	0	foreclosure
Waddell Gail B.	2012	219.72	0	0	0	105.00	foreclosure
Waddell Gail B.	2013	225.34	0	0	0	105.00	foreclosure
Waddell Gail B.	2014	226.95	0	0	0	105.00	foreclosure
West Tammy S.	2011	0	51.91	0	0	105.00	pers prop billed
West Tammy S.	2012	0	52.81	0	0	105.00	pers prop billed
West Tammy S.	2013	0	52.81	0	0	105.00	pers prop billed
Wiggins Lisa B. & others	2004	42.27	0	0	0	0	foreclosure
Wiggins Lisa B. & others	2005	89.35	0	0	0	90.00	foreclosure
Wiggins Lisa B. & others	2006	89.35	0	0	0	90.00	foreclosure
Wiggins Lisa B. & others	2007	89.35	0	0	0	95.00	foreclosure
Wiggins Lisa B. & others	2008	69.24	0	0	0	102.50	foreclosure
Wiggins Lisa B. & others	2009	69.45	0	0	0	102.50	foreclosure
Wiggins Lisa B. & others	2010	69.45	0	0	0	102.50	foreclosure
Wiggins Lisa B. & others	2011	69.49	0	0	0	105.00	foreclosure
Wiggins Lisa B. & others	2012	69.49	0	0	0	105.00	foreclosure
Wiggins Lisa B. & others	2013	71.26	0	0	0	105.00	foreclosure
Wiggins Lisa B. & others	2014	71.77	0	0	0	105.00	foreclosure
Woodlief James R. heirs	2010	174.16	0	0	0	102.50	foreclosure
Woodlief James R. heirs	2011	0	0	0	0	4,921.36	foreclosure
Woodlief James R. heirs	2011	122.75	0	0	0	0	foreclosure
Woodlief James R. heirs	2012	122.75	0	0	0	0	foreclosure
Woodlief James R. heirs	2012	0	0	0	0	200.00	foreclosure
Woodlief James R. heirs	2013	125.90	0	0	0	0	foreclosure
Woodlief James R. heirs	2014	126.80	0	0	0	0	foreclosure
4 Point 0 Student Centered	2014	0	175.79	0	0	0	pers prop billed
4 Point 0 Student Centered	2014	0	189.31	0	0	0	pers prop billed

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
4 Point 0 Student Centered	2014	0	202.83	0	0	0	pers prop billed
4 Point 0 Student Centered	2014	0	216.35	0	0	0	pers prop billed
Total		10,178.53	1,711.32	158.70	10.00	7,996.36	
Total Releases and Refunds	\$20,054.91						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,780

TIME PERIOD:05/21/2015 09:00:00 Through 06/20/2015 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		150				150
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	39	39			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	10	10			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
CSX RAILROAD	Other Dispatch	5				5
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
EMBARQ	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	348		348		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	235		235		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,695		2,695		
HENDERSON STREET DEPT	City Dispatch	2		2		
HENDERSON WATER DEPARTMENT	City Dispatch	15		15		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	20			20	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	9			9	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	0			0	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	64			64	
NORTH CAROLINA WILDLIFE	State Dispatch	5			5	
PROGRESS ENERGY	Other Dispatch	13				13
PUBLIC SERVICE GAS	Other Dispatch	2				2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	36	36			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	574	223	346		5
VANCE COUNTY ANIMAL CONTROL	County Dispatch	123	123			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	4	4			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	7	7			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	115	115			
VANCE COUNTY RESCUE SQUAD	County Dispatch	23	23			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,222	2,222			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
TOTALS		6,837	2,920	3,641	101	175

Signature:



Prepared by: Carey D. Thompson, 911 Database Coordinator

Signature:



Reviewed by Jason Reavis, Asst. Director
07/01/2015

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 05/21/2015

Last Date: 06/20/2015

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	54
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	19
ACC-PD	ACCIDENT PROPERTY DAMAGE	110
ACC-PI	ACCIDENT PERSONAL INJURY	32
ALARM	ALARM RESIDENCE OR BUSINESS	316
ALARMFALSE	ALARM FALSE	137
ALARMMED	ALARM MEDICAL	12
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	3
ANIMAL-EMD	ANIMAL BITE / ATTACK	9
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	108
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	10
ASAG	ASSIST OTHER AGENCY	27
ASMO	ASSIST MOTORIST	58
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	50
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	12
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	9
BON	BONDING	5
BREATH-EMD	BREATHING PROBLEMS	76
BURG-IP	BURGULARY/B&E IN PROGRESS	4
BURGLARY	BURGLARY	60
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (ELECTRICITY)	1
CARBON-EMD	CARBON MONOXIDE / INHALATION / HANGOVER	2
CAR	CARELESS AND RECKLESS DRIVER	53
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR ILLNESS	4
CHASE	CHASE	2
CHESTPAI-EMD	CHEST PAIN	60
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CIVDIS	CIVIL DISPUTE	108
COMTHR	COMMUNICATING THREATS	7
CONVULS-EMD	CONVULSIONS / SEIZURES	33
DIABETIC-EMD	DIABETIC PROBLEMS	10
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	13
DISO	DISORDERLY PERSON	101
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS, UNRESOLVED	3
DOM-PROB	DOMESTIC PROBLEM	67
DROWNING-EMD	DROWNING (NEAR DROWNING) / DIVING	1
DRUGALC	DRUG OR ALCOHOL COMPLAINT	54
DRUNKDRIV	DRUNK DRIVER	12
DVO	DOMESTIC VIOLENCE ORDER	15
EFD-OUTSI FR	OUTSIDE FIRE	1
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	170
EVICION	EVICION CARRIED OUT	32
FALLS-EMD	FALLS (SUBJECT FALLEN)	68
FIGHT	FIGHT	21
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE AL	FIRE ALARM	33
FIRE BRU	BRUSH/GRASS FIRE	17
FIRE DUMP	DUMPSTER FIRE	1
FIRE ELEC	ELECTRICAL FIRE	8

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 05/21/2015

Last Date: 06/20/2015

Complaint		Number
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	2
FIRE STRUC	STRUCTURE FIRE	9
FIRE TRANS	TRANSFORMER FIRE	1
FIRE VEHI	VEHICLE FIRE	5
FRAUD	FRAUD/FORGERY	19
FRAUD-IP	FRAUD/FORGERY IN PROGRESS	1
GASLEA	GAS LEAK	4
HARR	HARRASSMENT/THREATS	52
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	8
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	4
HEMORR-EMD	HEMORRHAGE / LACERATION	18
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	22
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	6
INDEXPO	INDECENT EXPOSURE	2
INSPECTION	FIRE INSPECTION	79
INTPERS	INTOXICATED PERSON	21
INVE	INVESTIGATE ----- AT	928
IPV	IMPROPERLY PARKED VEHICLE	42
JUV	JUVENILE PROBLEMS	29
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	110
LOIT	LOITERING COMPLAIN	20
LOST	LOST PROPERTY	14
LOUD	LOUD MUSIC	113
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	83
MISS	MISSING PERSON	16
OPEN	OPEN DOOR/WINDOW	8
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	10
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	102
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	3
PROW	PROWLER	26
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	19
ROBARM	ROBBERY ARMED	4
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	3
SHOP	SHOPLIFTER	32
SHOTS	SHOTS FIRED	52
SICK-EMD	SICK PERSON	103
SPEC	SPECIAL ASSIGNMENT	2
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	5
STOLV	STOLEN VEHICLE	11
STROKE-EMD	STROKE (CVA)	17
SUBINCUS	SUBJECT IN CUSTODY	12
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	2
SUMMONS	CIVIL / CRIMINAL SUMMONS	15

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 05/21/2015

Last Date: 06/20/2015

<i>Complaint</i>		<i>Number</i>
SUPSUB	SUSPICIOUS SUBJECT	75
SURR	SURRENDER	5
SUSVEH	SUSPICIOUS VEHICLE	109
TEST	TEST CALL	106
TRAFFIC STOP	VEHICLE STOP	470
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	1
TREEDWN	TREE DOWN	11
TRES	TRESPASSING SUSPECT	107
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	5
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	47
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	1
WARRANT	WARRANT	757
WATER	WATER RELATED PROBLEM	17

Report Total: 5780

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 05/21/2015

Jurisdiction: HEN-VAN

Last Date: 06/20/2015

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	150
2	data error, blank in Department	4
3	AFTO	2
4	BERT	10
5	BVFD	39
6	CSX	5
7	CVFD	24
8	DOT	20
9	DSS	4
10	DVFD	18
11	EM	7
12	EMS	574
13	EVFD	12
14	FOR	9
15	GAS	2
16	HFD1	348
17	HFD2	235
18	HPD	2695
19	HVFD	34
20	KVFD	14
21	PARK	3
22	PE	13
23	RIDG	1
24	SHP	64
25	STRE	2
26	TVFD	36
27	VCAC	123
28	VCFD	115
29	VCR	23
30	VCSO	2222
31	WATE	15
32	WILD	5
33	WVFD	13

***Total:* 5780**

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

JUNE 2015

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Silvester R. Durham	07/27/2008 – 08/19/2010	109.97	Deceased-Statute of limitation beyond 3 yrs
Kouy Keolatvanh	12/23/2008	439.28	Deceased-Statute of limitation beyond 3 yrs
Wilbert Perry	05/06/2006 & 10/16/2007	791.52	Deceased-Statute of limitation beyond 3 yrs
Sheirl Arrington	05/19/2005	368.50	Uncollectible-Statute of limitation beyond 10 yrs
Darold Bates	05/12/2005	26.75	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan Bates	05/30/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Jordan Bell	05/14/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Omar Bolanos-Salazar	05/13/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Theodore Boyd	05/16/2005	458.50	Uncollectible-Statute of limitation beyond 10 yrs
David Bryant	05/21/2005	502.50	Uncollectible-Statute of limitation beyond 10 yrs
Jermaine Bullock	05/20/2005	577.50	Uncollectible-Statute of limitation beyond 10 yrs
Crystal Cabot	05/29/2005	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Shamel Collins	05/02/2005	526.50	Uncollectible-Statute of limitation beyond 10 yrs
Shantel Collins	05/02/2005	526.50	Uncollectible-Statute of limitation beyond 10 yrs
Taurean L. Cooper	05/03/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs

Stuart J. Davis	05/27/2005	16.50	Uncollectible-Statute of limitation beyond 10 yrs
Nadia Davis-Small	05/01/2005	394.00	Uncollectible-Statute of limitation beyond 10 yrs
Vershone Dawoo-Dawes	05/29/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	05/29/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Timothy Duncan	05/27/2005	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Wesley Duncan	05/22/2005 – 05/30/2005	241.99	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan P. Durham	05/10/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Terry W. Edmonds	05/15/2005	71.92	Uncollectible-Statute of limitation beyond 10 yrs
Benjamin Freeman	05/19/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Amari Green	05/09/2005	480.50	Uncollectible-Statute of limitation beyond 10 yrs
Rheba L. Hanks	05/11/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tiffany Hargrove	05/28/2005	27.00	Uncollectible-Statute of limitation beyond 10 yrs
Waverly M. Harris	05/28/2005	54.99	Uncollectible-Statute of limitation beyond 10 yrs
Charles L. Hawkins	05/28/2005	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Deborah W. Henze	05/19/2005	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Ermillo Hernandez	05/03/2005	673.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles T. Ivey	05/08/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Efen Jackson	05/02/2005	526.50	Uncollectible-Statute of limitation beyond 10 yrs
Terrance Jeffreys	05/21/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Bobby L. Johnson	05/18/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Bernice B. Jones	05/19/2005	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Ernestine Jones	05/07/2005	318.00	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Keesee	05/31/2005	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Letitia Knott	05/06/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Earl J. Mason	05/28/2005	66.82	Uncollectible-Statute of limitation beyond 10 yrs
Edward M. Mason	05/01/2005 & 05/09/2005	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerome McDaniel	05/11/2005	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Patrick L. McLeod	05/17/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronald McMillan	05/12/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
April D. Mitchell	05/12/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Erma Moore	05/25/2005	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Gabriella Morales	05/27/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Priscilla Moss	05/10/2005	501.00	Uncollectible-Statute of limitation beyond 10 yrs
Julia Norwood	05/29/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Catherine B. Parham	05/08/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Rebecca E. Paschall	05/11/2005	88.80	Uncollectible-Statute of limitation beyond 10 yrs
Sandy Proctor	05/25/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Anita Proffitt	05/29/2005	1116.50	Uncollectible-Statute of limitation beyond 10 yrs
Lemuel Raines	05/23/2005	673.00	Uncollectible-Statute of limitation beyond 10 yrs
Clifton M. Rainey	05/25/2005	60.02	Uncollectible-Statute of limitation beyond 10 yrs

Jack Renn	05/12/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Isabelle Rosiso-Iwanski	05/04/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Fernanda Segundo	05/22/2005	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Rebecca Seward	05/09/2005	12.00	Uncollectible-Statute of limitation beyond 10 yrs
Rayvel Shearin	05/06/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry D. Smith	05/22/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Oliver Sowell	05/15/2005	773.00	Uncollectible-Statute of limitation beyond 10 yrs
Karen Sterling	05/05/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie M. Tatum	05/25/2005	75.32	Uncollectible-Statute of limitation beyond 10 yrs
Sandra E. Terry	05/06/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Anastacia Tomas	05/26/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Percy C. Tuck	05/22/2005	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Amy R. Watkins	05/09/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Rhonda Whitfield	05/02/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Elsmere W. Wilbourn	05/25/2005	460.50	Uncollectible-Statute of limitation beyond 10 yrs
Steven O. Williams	05/29/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 23,741.88

Objectives	Outcomes
<p>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.</p>	<ul style="list-style-type: none"> ● The farmers market is now in peak season with a great variety of produce available. We have several new vendors this year, including some young farmers. Customer counts are strong, averaging over 200 each sales day and growing. We are implementing several major marketing efforts, including special events such as live music and the Big Shopping Cart from NC Department of Agriculture.
<p>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 consume</p>	<ul style="list-style-type: none"> ● The Kerr-Tar Beekeepers met for their June Meeting with 18 members present. The educational program was Honey Harvesting. Decapping and extracting honey techniques and equipment were demonstrated during the program. The beekeepers stated that by adopting these techniques their honey extraction would be much more efficient.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● The county extension director and ALC member Anita Hicks participated and graduated from the NC Rural Center's Rural Economic Development Institute. They are looking forward to implementing future programs and concepts from REDI into the Vance County community.
<p>4. Youth and adults will address community issues and/or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● The ECA organization held a volunteer training and recruitment drive as they held their monthly meeting.

<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● Extension provides crop problem diagnosis to farmers throughout the growing season via on-farm visits and submission of plant samples to diagnostic experts at NCSU. ● Vermiculture (Earthworm Production) Workshop was attended by 4 gardeners. The attendees stated on evaluations that after attending this workshop their knowledge had increased about earthworm production and they planned to start raising earthworms using techniques taught by Cooperative Extension in the workshop.
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> ● Incredible Years series three graduated seven graduates on June 11. All of the parents reported they felt their child's ability to get along with other children and adults was better since they completed parenting training. All parents reported using non violent discipline methods more often since taking the class. Six of seven parents reported they were better at establishing rules, limits and routines and modeling appropriate behaviors for their children.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● 4-H kicked off it's 4-H summer fun program. Each week youth participate in various programs that link to 5 different career paths with a major emphasis on agricultural literacy.

<p>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</p>	<ul style="list-style-type: none">● 10 local 4-Hers attended 4-H camp at Betsy Jeff Penn. The youth participated in various physical activities that help reduce risk factors for chronic diseases.
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none">● Cooperative Extension reached hundreds of local gardeners this month with educational efforts including classes and outreach at the Farmers Market, on-line newsletters, news articles, a weekly radio program and individual consultations. We provide research-based advice on gardening practices that protect and enhance the environment.

Vance County Emergency Services

6/1/15 to 6/30/2015

EMS Calls Totals By Station

Company 9 (Main)	425
Company 1 (Bearpond FD)	132
Dec. 2014 Call Totals	557

EMS Calls By Medical Category

Abdominal Pain	16
Allergies	2
Animal Bite	1
Assault	16
Back Pain	10
Breathing Problems	62
Burns	2
Cardiac Arrest	5
Chest Pain	59
Choking	0
CO Poisoning / Hazmat	0
Code Stroke	1
Convulsions / Seizure	29
Diabetic Problem	13
Drowning	2
Electrocution	0
Eye Problem	0
Fall Victim	25
Fire Standby	13
Headache	3
Heart Problems	2
Heat/Cold Exposure	3
Hemorrhage/Laceration	17
Industrial Accident	0
Ingestion/Poisoning	8
MCI	0
Not Applicable	14
Not Available	9
Not Known	4
Pain	21
Pregnancy / Childbirth	3
Psychiatric Problems	1
Respiratory Arrest	1
Sick Person	94
Stab/Gunshot Wound	2
STEMI	0
Stroke/CVA	7

EMS Calls By Medical Category (cont)

Traffic Accident	44
Transfer / Interfacility	0
Trauma, Arrest	1
Traumatic Injury	9
Unconscious / Fainting	40
Unknown Problems	13

EMS Calls By Outcome

Cancelled	2
Cancelled Enroute	11
Dead at Scene	6
Fire Standby	6
No Patient Found	18
Patient Refused Care	58
Standby	3
Training Chart	0
Treated, Refused transport	46
Treated, Transferred Care	1
Treated, Transported by EMS	404

Fire Calls By Outcome

Structure Fires (Golden Belt)	2
Vehicle Fires	3
Brush / Woods Fires	6
First Responder	43
Motor Vehicle Accident	10
Mutual Aid	10
Hazardous Materials	0
False Alarms	2
Service Calls	2
Total For Month	78

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

PROGRAM	MAY 1-31, 2015 (Y)
PRENATAL SERVICES (OB)	176
❖ Pregnancy Care Management (OBCM)	97
❖ Postpartum Home Visits	19
❖ Clinical Services	41
❖ New OBs	19
CHILD HEALTH	111
❖ Child Coordination for Children (CC4C)	80
❖ Newborn Home Visits	21
❖ Clinical Services	10
FAMILY PLANNING	55
❖ Clinical Services	47
❖ Pregnancy Tests	8
HIV TESTS	55
STD TESTS	32
TB TESTING	30
❖ PPD	15
❖ PPD Reading	15
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	46
❖ Universal	43
❖ Flu	3
LABORATORY TESTS	494
❖ In-house	211
❖ Reference Laboratories	283
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	63
VITAL RECORDS	65
❖ Births	30
❖ Deaths	34
❖ Fetal Deaths	1
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	208
❖ Physical Therapy	175
❖ Occupational Therapy	21
❖ Speech Therapy	2
❖ Skilled Nursing	228
❖ Med Social Worker	5
❖ Aide/Home Health	77
HEALTH EDUCATION AND PROMOTION	14
❖ Meetings/Community Collaboration	2
❖ Presentations/Health Fairs	3
❖ Workshops/Trainings	6
❖ Girls On The Run Season (March-May)*	3
❖ *7 locations meeting twice a week	N/A
❖ Community Outreach	0
❖ Teen PEP (August-June) meets 5 days a week	0
❖ Continuing Education	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	Unable to get WIC data at the time

Viccie Boyd 6/1/15

2015	May	CAT
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	5-4-15 A 93	3
04091110009 EM ROLLINS ELEMENTARY 1600 S Garnett Street 5 Faye Adcox 438-2189	5-4-15 A 99.5	3
04091010311 AYCOCK GRO & GRILL 2641 Vicksboro Road 168 William David Harris 492-8554 W	5-4-15 A 95.5	3
04091110016 CLARK ELEMENTARY 309 Mt Carmel Road	5-5-15 A 100	3
04091010051 PIZZA INN 1250 Coble Blvd 159 Ed Copeland 492-2144	5-5-15 A 97	2
04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257	5-5-15 A 98	4
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	5-5-15 A 97	2
04091110000 AYCOCK ELEM 305 Cary Chaple Road 1 Marjorie Kimbell 492-0630	5-6-15 A 99	3
04091020243 PARTY PIC-UP 655 N Garnett 191 Dawlah M Hauter 438-7333	5-6-15 A 92	3

2015	May	CAT
04091110012 EO YOUNG ELEMENTARY 6655 Broad Street 6 Esther Alston 492-0996	5-7-15 A 99.5	3
4091010313 TR'S LOUNGE & GRILL 688 Abbott Road 691-3642	5-11-15 A 94	3
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	5-11-15 A 97.5	3
04091020083 Henderson Food Mart 420 E Andrews Ave 252-213-4748	5-12-15 A 97.5	3
04091010299 NEW HOPE MINI MART 10289 HWY 39 N 492-5798	5-12-15 A 93	3
04091010344 THE OLDE FARM HOUSE RESTAURANT 12809 HWY 39 N 919-693-0033	5-12-15 H	4
04091010309 M&J'S SNACK SHACK & GRILL 13020 HWY 39 N	5-12-15 H	4
04091300008 SAVE-A-LOT 967 S Beckford Drive 252-436-0014	5-12-15 A 99.5	3
04091010274 HENDERSON PIT STOP 1205 W Andrews Ave 252-226-6475	5-12-15 A 93	3

2015	May	CAT
04091110008 PINKSTON STREET ELEM 855 Adams Street 12 Deborah Gupton 438-5948	5-13-15 A 99.5	3
04091010388 SEVEN SPRINGS DELIGHT 197 Parham Road 718-775-1414	5-13-15 A 93.5	4
04091110001 CARVER ELEM 987 Carver School Road 2 Edith Faulkner 438-3318	5-14-15 A 99.5	3
04091030071 THOMAS ALLEN ELLIS 395 KEATS ROAD 252-432-3248	SK 5-15-15 I	2
04091110014 DABNEY ELEMENTARY 150 Lanning Road 16 Joyce Maynard 492-2700	5-18-15 A 99.5	3
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	5-20-15 A 100	3
04091010331 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	5-20-15 A 99	3
04091050000 KERR VANCE ACADEMY 700 Vance Academy Road 15 Jean Long 492-0018	5-20-15 A 97	4
04091010380 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	5-20-15 I 5-21-15 A 97	2

2015	May	CAT
04091010316 WAFFLE HOUSE # 1872 1135 Ruin Creek Road	5-22-15 A 98.5	3
04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912	5-27-15 A 95	4
04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080	5-26-15 A 94.5	4
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	5-26-15 A 100	4
04091110003 WESTERN VANCE 2785 Poplar Creek Road 431-1448	5-28-15 A 99.5	3
04091010528 COLLEGE STATION 2840 US 158 By-Pass 131 Ronald Hargrove 492-4073	5-28-15 A 94	3
04091010257 BIDDIES' EDWARDS GRILL 1155 E Andrews Ave 122 Jerry & Ellen Taylor 438-7172	5-29-15 A 94	3
04091030072 TASTEFUL DELIGHT GRILL 123 THORPE ST 252-204-6739	5-26-15 I	2

2015	May	CAT
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
<i>Nancy S. Bauer</i>		
June 5, 2015		

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

1. Setup new PC for VCSC kitchen manager.
2. Setup, configured and deployed 8 new MDT for the VCSO and trained deputies on the use of the MDTs.
3. Installed new workstation for the IT director.
4. Began training cycle on computer forensics and ethical hacking using materials purchased with the IT Training budget.
5. Upgraded animal shelter PCs to the latest version of Shelter Pro.
6. Generated new phone directory for all county departments.
7. Worked with the jail to install new wiring from C1, C2, and C3.
8. Worked with Department heads and TWC to make sure that county TV service is updated to full digital server.
9. Installed and configured phone headsets for the tax department.
10. Worked with TWC to resolve a fiber network outage that lasted for 8 hours. Resolved the issue by resetting the leased connection at the Dennis building.
11. Worked with Envirolink to install, configure and secure the SCADA system that monitors the county water supply.
12. Setup and configured a new PC for the Townsville VFD.
13. Wiped data from county PCs to prepare for disposal or donation of old county computers.
14. Performed Java update for Tax and planning to accommodate application changes in those departments.
15. Supervised summer intern and assigned projects as required by county needs.
16. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
17. Monitor the anti-virus servers for possible virus problems.

18. Continued to assist employees in the use of the content management system.
19. Continued to perform internal and external network security vulnerability checks.
20. Continued daily monitoring of server and firewall logs and backup jobs.
21. Helped users upload documents to the CMS and make those documents available to the public.
22. Monitor the UTM for updates and potential security problems.

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

GENERAL ACTIVITY

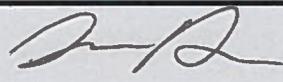
Type of Activity	Total Records	Fees	Job Cost
Violations	4	N/A	N/A
Complaints	2	N/A	N/A
Projects	10	N/A	N/A
Miscellaneous Fees	13	\$319	N/A
Planning Fees	6	\$795	N/A
Zoning Permits	30	\$1,545	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	24	\$1,899	\$157,125
Electrical	47	\$2,960	\$102,545
Plumbing	23	\$1,215	\$39,036
Water Taps	10	\$1,800	N/A
** Building **	99	\$25,489	\$3,670,189
TOTAL ALL ACTIVITY	268	\$36,022	\$3,968,895

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	5	\$300
Multi-Family Dwellings	0	\$0
Residential Additions	18	\$1,020
Commercial	1	\$75
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	6	\$150
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	30	\$1,545

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	2	\$2,536	\$431,200
(MOD) Modular	1	\$694	\$165,302
(SWMH) Single Wide Mobile Home	2	\$365	\$2,900
(DWMH) Double Wide Mobile Home	2	\$510	\$99,211
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	23	\$3,055	\$152,384
Remodel	2	\$684	\$21,000
Shingles	27	\$1,905	\$125,521
(Demo) Demolition	9	\$495	\$34,455
Total Residential	68	\$10,244	\$1,031,973
Commercial Building Permits			
(CN) Commercial - New	2	\$4,325	\$552,000
(CA) Commercial - Addition	4	\$3,815	\$412,955
(CU) Commercial - Upfit	7	\$6,115	\$1,662,252
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	8	\$385	\$385
Total Commercial	21	\$14,640	\$2,627,592
Misc (Residential & Commercial)	10	\$605	\$10,624
TOTAL BUILDING PERMITS	99	\$25,489	\$3,670,189

Prepared by:	
06/26/2015	
Approved by:	
06/26/2015	

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 05/26/2015 to 06/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
06/17/2015	ZCOMMERCIAL	7982 NC 39 HWY SOUTH	STOCKS & TAYLOR CONST.,	NEW 8400 SQ FT BUILDING	75.00
Permit Type ZCOMMERCIAL		Total Permits 1		Fees Total	\$ 75.00
05/28/2015	ZPERKTEST	1035 GUN CLUB RD	ANGELA NORWOOD	PERK TEST AUTH; 3BDRMS	25.00
06/01/2015	ZPERKTEST	THOMAS RD	NICHOLAS KEARNEY	PERK TEST; 5 BDRMS	25.00
06/10/2015	ZPERKTEST	US 1-158 HWY NORTH	MILES BULLOCK	PERK TEST 3 BRMS 2 BATHS	25.00
06/12/2015	ZPERKTEST	POLLYANNA RD	MURRAY, TIMOTHY J &	PERK TEST; 2 BDRMS	25.00
06/18/2015	ZPERKTEST	26 WATERS EDGE LN	CLAYTON HOMES -	RECERT EXIST SEPTIC 2 BRMS 2	25.00
06/23/2015	ZPERKTEST	KELLY RD	HAMPTON FIELDS	PERK TEST 3 BRMS 2 1/2 BATHS	25.00
Permit Type ZPERKTEST		Total Permits 6		Fees Total	\$ 150.00
05/27/2015	ZRESADDITION	5 STONERIDGE DR	NORTH CAROLINA	16 X 20 DECK ADDITION	60.00
05/28/2015	ZRESADDITION	443 WALTER BOWEN RD	MARTINEZ, BEATRIZ	12'X24' COVERED DECK	60.00
05/29/2015	ZRESADDITION	53 PINEHILL DR EAST	MONTAGUE, HAROLD F &	PORCH; 12'X16'	60.00
05/29/2015	ZRESADDITION	13025 NC 39 HWY NORTH	TRACY EVANS	STORAGE SHED; 12'X12'	60.00
06/01/2015	ZRESADDITION	212 MAGNOLIA CT	HARGROVE HOME SERVICE	DECK (8'X14' W/ 4'X25 SECTION)	60.00
06/03/2015	ZRESADDITION	6657 HWY 158 BUSINESS	CLARK, GAIL & LEEDBERG,	12 X 12 STORAGE BLDG/6 X 12	60.00
06/04/2015	ZRESADDITION	278 ROCKY FORD RD	PENDERGRASS, LARRY W	24 X 25 METAL CAR PORT	60.00
06/05/2015	ZRESADDITION	209 MT PLEASANT LN	BULLOCK, PERMENAS S &	8 X 24 ADDITION TO DECK	60.00
06/08/2015	ZRESADDITION	2888 GILLBURG RD	HENRY, EBONY & JOHNSON,	14 X 20 STORAGE BUILDING	60.00
06/08/2015	ZRESADDITION	199 PEYTON LN	PUNTE, MICHAEL & KELLI	IN-GRD POOL, STORAGE BLDG	60.00
06/08/2015	ZRESADDITION	2950 OLD COUNTY HOME	LLOYD, RICKY D & SHERRY	DECK, POOL, STORAGE BLDG	60.00
06/09/2015	ZRESADDITION	287 POOL ROCK SHORES	DOUGLAS, ROBIN & JANET	12'2" X 11'6" PLAY HOUSE	60.00
06/11/2015	ZRESADDITION	379 FOSTER RD	REBUILDING HOPE, INC.: B	4 X 30 RESIDENTIAL RAMP	
06/17/2015	ZRESADDITION	147 HUFF RD	MONTALVO, MAYRA YADIRA	20 X 20 CARPORT	60.00
06/17/2015	ZRESADDITION	31 OLIVER DR SOUTH	CAROL MORRIS	10 X 10 DECK	60.00
06/18/2015	ZRESADDITION	1115 DR FINCH RD	YES! SOLAR SOLUTIONSS:	INSTALL GRD SOLAR COLLECTOR	60.00
06/22/2015	ZRESADDITION	495 DICK FAINES RD	SCOTT, DENNIS L &	8 X 18 TOP OVER PORCH	60.00
06/22/2015	ZRESADDITION	100 JOES LN	WILLIAMS, LARRY	20 X 21 METAL CARPORT	60.00
Permit Type ZRESADDITION		Total Permits 18		Fees Total	\$ 1,020.00
06/01/2015	ZSFR	230 KERR LAKE RD	YATES HOME ROXBORO	1 STORY MODULAR 16 X 20 PORCH	60.00
05/27/2015	ZSFR	3035 CHARLIE GRISSOM	BARBER, MITCHELL H &	1 1/2 STORY SFR, GARAGE, PORCH	60.00
06/04/2015	ZSFR	1035 GUN CLUB RD	OAKWOOD HOMES: CASH	2013 28 X 64 DWMH 3 BRMS 2 BATHS	60.00
06/04/2015	ZSFR	199 AUTUMN LN	STANCIAL, DAVID R &	2002 28 X 60 DWMH 3 BRMS 2 BATHS	60.00
06/11/2015	ZSFR	5 WILD FOX RUN	DAILEY, CHRISTOPHER &	2 STORY SFR, GARAGE, PORCH	60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 05/26/2015 to 06/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
	Permit Type ZSFR	Total Permits	5		Fees Total \$ 300.00
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		Total Permits	30		Fees Total \$ 1,545.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	06/11/2015	2598 NC 39 HWY NORTH	REBUILDING HOPE, INC.:	BURWELL, WANDA	4X22 RESID RAMP	\$55.00	\$400.00
ADD	06/11/2015	1027 MAPLE ST	REBUILDING HOPE, INC.:	STAMPER, ROBERT A & REBECCA	4X20 RESID RAMP	\$55.00	\$400.00
ADD	06/15/2015	229 LOWRY ST	MICHAEL PARHAM	BELS, LLC	100 SQF RAMP	\$65.00	\$2,800.00
ADD	06/09/2015	159 BULLOCK ST SOUTH	DAVID PERSON	JOHNSON, RACHEL	18X19 BACK DECK	\$65.00	\$1,500.00
ADD	06/08/2015	2950 OLD COUNTY HOME RD	OWNER AS CONTRACTOR:	LLOYD, RICKY D & SHERRY	DECK, STORAGE BLDG	\$510.00	\$15,000.00
ADD	06/18/2015	1115 DR FINCH RD	YES! SOLAR SOLUTIONS:	GRAVES, WILLIAM G	INSTALL GRD SOLAR CO	\$120.00	\$54,246.00
ADD	06/08/2015	2888 GILLBURG RD	OWNER AS CONTRACTOR:	HENRY, EBONY & JOHNSON, HARLEE	14 X 20 STORAGE BLDG	\$255.00	\$4,000.00
ADD	06/04/2015	278 ROCKY FORD RD	OWNER AS CONTRACTOR:	PENDERGRASS, LARRY W	24 X 25 METAL CARPOR	\$55.00	\$1,500.00
ADD	06/22/2015	495 DICK FAINES RD	OWNER AS CONTRACTOR:	SCOTT, DENNIS L & CATHERINE	8 X 18 TOP FOR PORCH	\$55.00	\$1,038.00
ADD	06/16/2015	31 OLIVER DR SOUTH	OWNER AS CONTRACTOR:	ERIN GRANTLY INVESTMENTS, LLC	10X10 DECK	\$0.00	\$400.00
ADD	06/11/2015	379 FOSTER RD	REBUILDING HOPE, INC.:	TOLIVER, BENJAMIN A	4X30 RESI RAMP	\$55.00	\$400.00
ADD	05/29/2015	53 PINEHILL DR EAST	OWNER AS CONTRACTOR:	MONTAGUE, HAROLD F & ALTENA	ADDING 12X16 COVERED	\$55.00	\$1,000.00
ADD	05/28/2015	443 WALTER BOWEN RD	OWNER AS CONTRACTOR:	MARTINEZ, BEATRIZ	12X24 COVERED PORCH	\$110.00	\$2,500.00
ADD	06/15/2015	280 PUDDLESTONE LN	TBA:	KOHL, DONALD N & ALICE	FINISH 2ND FLOOR	\$820.00	\$3,000.00
ADD	05/27/2015	5 STONERIDGE DR	NORTH CAROLINA EXTERIORS, LLC:	HANSLEY, LUBRENDA & ROBERT	16 X 20 DECK/PORCH	\$65.00	\$14,000.00
ADD	06/01/2015	212 MAGNOLIA CT	HARGROVE HOME SERVICE INC:	PHILLIPS, PAMELA SPENCE	ADDING 8X14 DECK	\$65.00	\$6,000.00
ADD	06/17/2015	147 HUFF RD	OWNER AS CONTRACTOR:	MONTALVO, MAYRA YADIRA	20X20 CARPORT	\$55.00	\$1,200.00
ADD	06/22/2015	100 JOES LN	OWNER AS CONTRACTOR:	WILLIAMS, LARRY	20 X 21 METAL CARPOR	\$55.00	\$1,200.00
ADD	06/05/2015	209 MT PLEASANT LN	OWNER AS CONTRACTOR:	BULLOCK, PERMENAS S & FRANCES	8 X 24 ADD TO DECK	\$55.00	\$400.00
ADD	06/09/2015	29 CINNEBAR CT SOUTH	CONLY LANCE STRICKLAND:	OLD OXFORD RD PARTNERS, LLC	ADDING 2 PIERS	\$55.00	\$700.00
ADD	06/08/2015	199 PEYTON LN	BACKYARD LIESURE, LLC:	PUNTE, MICHAEL & KELLI	14 X 30 IN-GRND POOL	\$210.00	\$37,000.00
ADD	06/08/2015	199 PEYTON LN	OWNER AS CONTRACTOR:	PUNTE, MICHAEL & KELLI	11 X 15 STORAGE BLDG	\$110.00	\$2,200.00
ADD	06/03/2015	6657 HWY 158 BUSINESS	OWNER AS CONTRACTOR:	CLARK, GAIL & LEEDBERG, THOMAS	12 X 12 STORAGE BLDG	\$110.00	\$1,500.00

Permit Type Code: ADD	Total Permits: 23	Fees Total: \$3,055.00	Estimated Cost Total: \$152,384.00
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CA	06/09/2015	1419 ANDREWS AVE EAST	BURTON ELECTRIC SINGS, INC.:	CARDINAL PLAZA INC LLC	NEW PHARMACY LETTERS	\$155.00	\$3,104.00
CA	06/09/2015	30 GWYNN LN	NC GRAPIC PROS LLC:	GWYNN ENTERPRISES, INC	FLAT SIGN	\$55.00	\$500.00
CA	06/05/2015	926 GARNETT ST SOUTH	VANCE CONSTRUCTION:	DAVIS-ROYSER FUNDERAL HOME	REMODEL/ADDITION	\$3,440.00	\$408,551.00
CA	06/11/2015	855 BECKFORD DR SOUTH - D	MCCORKLE SIGN CORP:	SPRINKLE PROPERTIES	CPA SIGN W/ELEC	\$165.00	\$800.00

Permit Type Code: CA	Total Permits: 4	Fees Total: \$3,815.00	Estimated Cost Total: \$412,955.00
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Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
CN	06/17/2015	7982 NC 39 HWY SOUTH	STOCKS & TAYLOR CONST., INC:	EASTERN PRIDE, INC	NEW FAMILY DOLLAR	\$4,130.00	\$525,000.00
CN	06/11/2015	400 INDUSTRY DR	OWNER AS CONTRACTOR:	FRED'S TOWING & TRANSPORT, INC	2 BAY PARKING SHED	\$195.00	\$27,000.00
Permit Type Code: CN		Total Permits: 2		Fees Total: \$4,325.00		Estimated Cost Total: \$552,000.00	
CU	05/27/2015	1419 ANDREWS AVE EAST	TRIAD MECHANICAL & REFRI:	CARDINAL PLAZA INC LLC	REFRIGERATION	\$950.00	\$510,876.00
CU	06/22/2015	1419 ANDREWS AVE EAST	CENTRAL PIEDMONT FIRE PROTECTI:	CARDINAL PLAZA INC LLC	RELOCATE SPRINKLERS	\$100.00	\$7,200.00
CU	06/12/2015	1873 NC 39 HWY SOUTH	TJ CONSTRUCTION OF HNSN, LLC:	JOHNSON, MARY WATKINS	REPAIR UNDER ROOF	\$100.00	\$13,145.00
CU	06/25/2015	200 COMMUNITY COLLEGE	CURTIS CONTRUCTION CO INC.:	VANCE-GRANVILLE COMMUNITY	RE-ROOF BLDS 2,3 & 4	\$1,225.00	\$618,306.00
CU	06/03/2015	1650 GARNETT ST NORTH	GARRETT CONSTRUCTION SERVICES:	RCG HENDERSON, LLC	INTERIOR REMODEL	\$3,440.00	\$500,000.00
CU	05/28/2015	1650 GARNETT ST NORTH	CENTRAL PIEDMONT FIRE PROTECTI:	RCG HENDERSON, LLC	REPLACE SPRINKLER	\$100.00	\$3,725.00
CU	05/27/2015	855 BECKFORD DR SOUTH - D	WORTH TAYLOR CONSTRUCTION CO:	SPRINKLE PROPERTIES	ADD DOOR /WALL	\$200.00	\$9,000.00
Permit Type Code: CU		Total Permits: 7		Fees Total: \$6,115.00		Estimated Cost Total: \$1,662,252.00	
DEMO	06/15/2015	1261 AMERICAL RD	OWNER AS CONTRACTOR:	KNOLL TERRANCE PARTNERSHIP	DEMOLISH HOUSE	\$55.00	\$300.00
DEMO	06/16/2015	712 CHAMPION ST	FAULKNER GRADING & LANDSC:	HARGROVE, ISAIAH & LOUISE	DEMOLISH HOUSE	\$55.00	\$1,900.00
DEMO	06/16/2015	318 ROWLAND ST	FAULKNER GRADING & LANDSC:	HUNTER, THOMAS M, MRS, HEIRS	DEMOLISH HOUSE	\$55.00	\$6,000.00
DEMO	06/16/2015	301 CHARLES ST	FAULKNER GRADING & LANDSC:	HUNTER, THOMAS M, JR & OTHERS	DEMOLISH HOUSE	\$55.00	\$6,000.00
DEMO	06/16/2015	710 MARSHALL ST	FAULKNER GRADING & LANDSC:	HARGROVE, ROBERT L & MATTIE	DEMOLISH HOUSE	\$55.00	\$3,000.00
DEMO	06/16/2015	701 FLINT ST	FAULKNER GRADING & LANDSC:	MASSENBURG, LAFAYETTE A & EVA	DEMOLISH HOUSE	\$55.00	\$2,000.00
DEMO	06/04/2015	5407 HICKSBORO RD	JASON ADAM SMITH	BAKER, BRENDA G& GREGORY, JG	DEMO HOUSE	\$55.00	\$200.00
DEMO	06/17/2015	7982 NC 39 HWY SOUTH	STOCKS & TAYLOR CONST., INC:	EASTERN PRIDE, INC	DEMOLISH RUBBISH	\$55.00	\$15,000.00
DEMO	05/26/2015	1545 OLD EPSOM RD	TBA:	ADCOCK, HELEN B	DEMOLISH HOME	\$55.00	\$55.00
Permit Type Code: DEMO		Total Permits: 9		Fees Total: \$495.00		Estimated Cost Total: \$34,455.00	
DWMH	06/04/2015	1035 GUN CLUB RD	CAROLINA MOBILE CONTRACTORS:	WATSON, MARY H	2013 28 X 64 DWMH	\$255.00	\$99,211.00
DWMH	06/04/2015	199 AUTUMN LN	OWNER AS CONTRACTOR:	STANCIL, DAVID R & ALLISON P	2002 28 X 60 DWMH	\$255.00	\$0.00
Permit Type Code: DWMH		Total Permits: 2		Fees Total: \$510.00		Estimated Cost Total: \$99,211.00	
FS	06/17/2015	1212 DAVID AVE	OWNER AS CONTRACTOR:	HESTER, THOMAS S, JR	F/S FOSTER HOME	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	06/11/2015	475 J P TAYLOR RD	OWNER AS CONTRACTOR:	VICTORY BAPTIST CHURCH	ANNUAL F/S	\$55.00	\$55.00
FS	06/16/2015	2868 NC 39 HWY SOUTH	TRIAKI, LLC	NEW DIXIE OIL CORPORATION	FIRE/SAFETY - ALE	\$55.00	\$55.00
FS	06/16/2015	180 FRANKLIN LN	OWNER AS CONTRACTOR:	FOGLEMAN, FRANK D & DONNA	ANNUAL FIRE /SAFETY	\$55.00	\$55.00
FS	06/16/2015	2440 COKESBURY RD SOUTH	OWNER AS CONTRACTOR:	COKESBURY METHODIST CHURCH	STATE MANDATED FS	\$55.00	\$55.00
FS	05/26/2015	272 FOSTER RD	OWNER AS CONTRACTOR:	WILLIAMS, DOROTHY MAE	FS/FOSTER CARE	\$55.00	\$55.00
FS	06/23/2015	63 NEW CIRCLE LN	OWNER AS CONTRACTOR:	SMITH, CHARLES P	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
FS	06/22/2015	WATES EDGE EXT	EAST COAST PYROTECHNICS:	CORP LAND	F/S - ANNUAL FIREWOR	\$0.00	\$0.00
Permit Type Code: FS		Total Permits: 8		Fees Total: \$385.00		Estimated Cost Total: \$385.00	
MISC	06/23/2015	1029 GARNETT ST NORTH	OWNER AS CONTRACTOR:	LEWIS, BOLLAR, JR	INTERIOR REMDODEL	\$55.00	\$55.00
MISC	06/16/2015	602 SAGEFIELD WAY	OWNER AS CONTRACTOR:	MASON, WILLIAM, JR & LINDA	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	06/25/2015	233 YOUNG AVE WEST	SEARS HOME IMPROVEMENT PROD:	SULYANS, RUBEN L & DIANE	REPLACE WINDOWS	\$65.00	\$8,439.00
MISC	06/16/2015	243 ORVILLE ST	INNOVATIVE GREEN BUILDERS, INC:	ROWLAND, ALAN R & TERESA	INSULATION ONLY	\$45.00	\$400.00
MISC	06/11/2015	85 CHAVIS RD SOUTH	OWNER AS CONTRACTOR:	CALAMACO, ZAIRA L	498 SQ FT ADDITION	\$55.00	\$55.00
MISC	05/26/2015	1240 HICKSBORO RD	OWNER AS CONTRACTOR:	TIPPETT, JAMES C & RHONDA	REPAIR WALL	\$110.00	\$1,400.00
MISC	06/17/2015	31 OLIVER DR SOUTH	OWNER AS CONTRACTOR:	ERIN GRANTLY INVESTMENTS, LLC	DECK PENALTY	\$55.00	\$55.00
MISC	06/22/2015	31 OLIVER DR SOUTH	JACK GLENN	ERIN GRANTLY INVESTMENTS, LLC	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	06/15/2015	31 OLIVER DR SOUTH	OWNER AS CONTRACTOR:	ERIN GRANTLY INVESTMENTS, LLC	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	05/28/2015	118 HOLIDAY LN	OWNER AS CONTRACTOR:	HARRELL, RAYMOND L, JR	FINAL RE-INSPECTION	\$55.00	\$55.00
Permit Type Code: MISC		Total Permits: 10		Fees Total: \$605.00		Estimated Cost Total: \$10,624.00	
MOD	06/01/2015	230 KERR LAKE RD	YATES MOBILE SERVICES CORP:	MARTIN, TAMARA A	1 STORY MODULAR	\$694.00	\$165,302.00
Permit Type Code: MOD		Total Permits: 1		Fees Total: \$694.00		Estimated Cost Total: \$165,302.00	
REMODEL	06/12/2015	553 ROWLAND ST	OWNER AS CONTRACTOR:	KING, WILTON LOYD	REMODEL HOME	\$629.00	\$19,000.00
REMODEL	06/09/2015	160 HUNTER RD	OWNER AS CONTRACTOR:	AGUILAR, JUAN CARLOS & LUZ MARI	CHANGE OUT WINDOWS	\$55.00	\$2,000.00
Permit Type Code: REMODEL		Total Permits: 2		Fees Total: \$684.00		Estimated Cost Total: \$21,000.00	
SFR	05/27/2015	3035 CHARLIE GRISSOM RD	LANEY BROTHERS CONSTRUCTION:	BARBER, MITCHELL H & NANCY	1 1/2 STORY SFR	\$1,538.00	\$200,000.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
SFR	06/11/2015	5 WILD FOX RUN	OWNER AS CONTRACTOR:	DAILEY, CHRISTOPHER & CHRISTIN	2 STORY SFR, GARAGE	\$998.00	\$231,200.00
Permit Type Code: SFR		Total Permits: 2		Fees Total: \$2,536.00		Estimated Cost Total: \$431,200.00	
SHINGLES	06/15/2015	1803 OXFORD RD	J C CARRILLO ROOFING CO:	SANFORD, RICHARD	REMOVE & REPLACE	\$75.00	\$7,500.00
SHINGLES	06/16/2015	464 CENTER LN	REBUILDING HOPE, INC.:	DEBNAM, REBECCA	REMOVE & REPLACE	\$65.00	\$1,800.00
SHINGLES	06/15/2015	1651 OAKDALE CIR	CRUZ ROOFING CO:	NUNNERY, GLENN A & EDITH	REMOVE & REPLACE	\$65.00	\$4,500.00
SHINGLES	06/19/2015	85 SOUTHSIDE ESTATES CT	OWNER AS CONTRACTOR:	HAMPTON, CAROLYN L	RMV & RPL ROOF	\$65.00	\$4,000.00
SHINGLES	05/26/2015	2227 THOMAS LN	OWNER AS CONTRACTOR:	HEDRICK, JANIE G	REMOVE & REPLACE	\$65.00	\$2,200.00
SHINGLES	06/05/2015	423 CORBITT RD	OWNER AS CONTRACTOR:	HAYES, WILLARD & ETHEL B	REMOVE AND REPLACE	\$65.00	\$0.00
SHINGLES	06/22/2015	844 EASTWAY DR	HARRIS & SON HOME REPAIR:	LITTLEJOHN, ROBIN M	RMV & RPL SHINGLES	\$65.00	\$2,300.00
SHINGLES	06/16/2015	647 VANCE ST	REBUILDING HOPE, INC.:	FOSTER, FREDDIE I & EMMA	REMOVE & REPLACE	\$65.00	\$1,700.00
SHINGLES	06/16/2015	713 ROANOKE AVE	HARRIS & SON HOME REPAIR:	GRISSOM, GREGORY D & PAMELA	REMOVE & REPLACE	\$65.00	\$2,200.00
SHINGLES	06/16/2015	716 EAST AVE	REBUILDING HOPE, INC.:	ALSTON, MADELINE	REMOVE & REPLACE	\$65.00	\$1,500.00
SHINGLES	06/24/2015	3004 LYNNBANK RD NORTH	CRUZ ROOFING CO:	HARP, ALTON H	REMOVE AND REPLACE	\$65.00	\$4,250.00
SHINGLES	06/16/2015	4077 CHARLIE GRISSOM RD	REBUILDING HOPE, INC.:	EVANS, WILLIE C & BARBARA	REMOVE & REPLACE	\$65.00	\$1,500.00
SHINGLES	05/28/2015	495 STRATFORD DR	HARRIS & SON HOME REPAIR:	CLARK, JEFFREY D & MAURA	REMOVE & REPLACE	\$65.00	\$4,900.00
SHINGLES	06/10/2015	2205 THOMAS RD	OWNER AS CONTRACTOR:	HARGROVE, WILLIE & MARY	REMOVE & REPLACE	\$130.00	\$1,000.00
SHINGLES	06/01/2015	70 WATERS EDGE COVE	HARRIS & SON HOME REPAIR:	ISBELL, E MATTOX & BILLIE	REMOVE & REPLACE	\$65.00	\$900.00
SHINGLES	06/17/2015	4790 STAGECOACH RD	OWNER AS CONTRACTOR:	GREGORY, MARGARET BULLOCK	REMOVE & REPLACE	\$65.00	\$1,300.00
SHINGLES	06/11/2015	5631 JACKSONTOWN RD	CRUZ ROOFING CO:	OAK LEVEL CHURCH	REMOVE & REPLACE	\$75.00	\$38,560.00
SHINGLES	06/05/2015	2732 NUTBUSH RD	HARRIS & SON HOME REPAIR:	JACKSON, JOSEPHINE WEST	REMOVE & REPLACE	\$65.00	\$4,800.00
SHINGLES	06/08/2015	110 MABRY MILL RD	HARRIS & SON HOME REPAIR:	COOPER, W A & LISA	REMOVE & REPLACE	\$65.00	\$6,290.00
SHINGLES	06/16/2015	245 KEMPS LN	REBUILDING HOPE, INC.:	ABBOTT, FURMAN GILL & MANDY	REMOVE & REPLACE	\$65.00	\$1,500.00
SHINGLES	06/01/2015	196 COKESBURY CT	OWNER AS CONTRACTOR:	RIGGAN, KENNETH R	REMOVE & REPLACE	\$65.00	\$1,500.00
SHINGLES	06/16/2015	3285 NC 39 HWY SOUTH	REBUILDING HOPE, INC.:	HAWKINS, GAIL D	REMOVE & REPLACE	\$65.00	\$2,000.00
SHINGLES	05/27/2015	175 REGIONAL WATER LN	CRUZ ROOFING CO:	SNICKLES, MARY E	REMOVE & REPLACE	\$130.00	\$2,200.00
SHINGLES	06/16/2015	98 AJ JONES LN	REBUILDING HOPE, INC.:	HARRIS, RUFUS C & ROSA	REMOVE & REPLACE	\$65.00	\$1,800.00
SHINGLES	05/29/2015	179 OAK FOREST DR	OWNER AS CONTRACTOR:	ANDERSON, SELSUS G	REMOVE & REPLACE	\$65.00	\$5,321.00
SHINGLES	06/11/2015	1146 BEARPOND RD	CUSTOM SIDING & GUTTERS:	SATTERWHITE, W THOMAS	REMOVE & REPLACE	\$65.00	\$3,000.00
SHINGLES	06/08/2015	199 PEYTON LN	OWNER AS CONTRACTOR:	PUNTE, MICHAEL & KELLI	RMV & RPL SHINGLES	\$65.00	\$17,000.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: SHINGLES		Total Permits: 27		Fees Total: \$1,905.00		Estimated Cost Total: \$125,521.00	
SWMH	06/25/2015	454 RANDY YANCEY LN	TBA:	TERRY, ALVIN & RYAN	1989 SWMH 14X56	\$210.00	\$1,500.00
SWMH	06/15/2015	163 FLAT ROCK LN	TBA:	POYTHRESS ENTERPRISES, LLC	SWMH 1990 14X70	\$155.00	\$1,400.00
Permit Type Code: SWMH		Total Permits: 2		Fees Total: \$365.00		Estimated Cost Total: \$2,900.00	

Total Permits Issued: 99

Total Fees Paid: \$25,489.00

Total Estimated Cost: \$3,670,189

Combo Permits Summary Report

Sorted by Source

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	05/26/2015	ELECMIN	129 WILLOWOOD DR	MIKE DAWSON ELECTRIC:	DEMETRIADES, GUS PETER	ADD GENERATOR	\$55	\$800
Electrical	05/27/2015	RE-CONT INSPECTION	1030 OLD NORLINA RD	OWNER AS CONTRACTOR:	P & D REAL ESTATE GROUP LLC	POWER CONNECT	\$55	\$10,000
Electrical	05/27/2015	RE-CONT INSPECTION	118 MEADOW CT	OWNER AS CONTRACTOR:	DICKERSON, JOHN WILLIAM	POWER CONNECT	\$55	\$55
Electrical	05/28/2015	ELECMIN	235 RALEIGH RD	JERRY BARNES ELECTRIC INC:	WILLIAMS, MYRON R	INSTALL TEMP POLE	\$55	\$250
Electrical	05/28/2015	ELECMIN	1830 HIBERNIA RD	PROGRESS ENERGY	GARRISON, CORNELIA W	CONNECT WEATHERHEAD	\$55	\$55
Electrical	05/28/2015	ELECMIN	1263 DABNEY DR	MID CAROLINA ELECTRICAL, INC.:	HENDERSON PARCEL 3, LLC	REPLACE WIRING	\$100	\$17,500
Electrical	05/28/2015	ELECMIN	377 RALEIGH RD	MID CAROLINA ELECTRICAL, INC.:	MOORE, OWEN	CHANGE WIRING	\$100	\$17,500
Electrical	05/29/2015	RE-CONT INSPECTION	344 LINCOLN AVE	OWNER AS CONTRACTOR:	EATON, GEORGE	POWER CONNECT	\$55	\$55
Electrical	05/29/2015	RE-CONT INSPECTION	168 BUCKTAIL CT	OWNER AS CONTRACTOR:	DEERFIELD DEVELOPMENT CO	POWER CONNECT	\$55	\$55
Electrical	05/29/2015	ELECMIN	117 YOUNG ST	A/CS ELECTRIC, INC:	EMBASSY CULTURAL CENTER FOUND	WIRE CEILING	\$55	\$1,000
Electrical	06/01/2015	ELECMIN	915 DABNEY DR	JEFF BUCHANAN ELECTRIC SERVICE:	CLARK, HERMAN M & MARY	CHANGE SERVICE	\$55	\$1,700
Electrical	06/01/2015	ELECMIN	413 EAGLE CT	RGR MECHANICAL INC:	PARRISH, WILLIAM E & KATHLEEN	INSTALL GENERATOR	\$55	\$6,000
Electrical	06/01/2015	ELECMIN	1650 GARNETT ST NORTH	WACHTER INC:	RCG HENDERSON, LLC	COMM/LOW/VOLTGE	\$155	\$12,500
Electrical	06/01/2015	RE-CONT INSPECTION	1408 WILLIAM ST SOUTH	OWNER AS CONTRACTOR:	RAHMAN, RASHAD & GRIFFIN, KEVI	POWER CONNECT	\$55	\$55
Electrical	06/03/2015	ELECMIN	511 ORANGE ST WEST	BRUMMITT ELECTRIC, LLC.:	SPRING STREET BAPTIST CHURCH	INSTALL 100 AMP	\$100	\$5,000
Electrical	06/05/2015	RE-CONT INSPECTION	108 TAYLOR LN	OWNER AS CONTRACTOR:	TAYLOR, JENNIE B	POWER CONNECTION	\$55	\$55
Electrical	06/08/2015	ELECMIN	1870 OLD EPSOM RD	WALTER RILEY SMITH:	CLARK, MILTON STUART	REPLACE SERVICE	\$55	\$400
Electrical	06/08/2015	RE-CONT INSPECTION	1614 STEWART AVE	OWNER AS CONTRACTOR:	PARRISH, GIDGET JOHNSON	POWER CONNECT	\$55	\$55
Electrical	06/08/2015	ELECMIN	381 RUIN CREEK RD	S T OWEN:	VANCE FAMILY MEDICINE	INSTALL WATER HEATER	\$55	\$350
Electrical	06/08/2015	ELECMIN	1860 OLD EPSOM RD	WALTER RILEY SMITH:	CLARK, MILTON STUART & LINDA	REPLACE SERVICE	\$55	\$400
Electrical	06/08/2015	ELECMIN	1662 GARNETT ST NORTH	JEFF BUCHANAN ELECTRIC SERVICE:	NORTHSIDE PLAZA, LLC	POWER CONNECT	\$55	\$120
Electrical	06/10/2015	ELECMIN	1642 GARNETT ST NORTH	JEFF BUCHANAN ELECTRIC SERVICE:	RCG-HENDERSON, LLC	CHANGE METER BASE	\$55	\$600
Electrical	06/10/2015	ELECMIN	5658 HICKSBORO RD	BRUMMITT ELECTRIC, LLC.:	DICKERSON, ROBERT L & REBECCA	INSTALL 400-AMP	\$55	\$600
Electrical	06/10/2015	RE-CONT INSPECTION	2064 VICKSBORO RD	WILLIE HARGROVE ELECTRIC:	GREEN, LARRY	POWER CONNECT	\$55	\$55
Electrical	06/10/2015	ELECMIN	1551 DABNEY DR	MID SOUTH ELECTRIC SERVICE:	CRAWLEY OIL COMPANY	WIRE AIR MACHINE	\$110	\$200

Combo Permits Summary Report

Sorted by Source

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	06/10/2015	ELECMIN	1646 GARNETT ST NORTH	JEFF BUCHANAN ELECTRIC SERVICE:	RCG-HENDERSON LLC	CHANGE METER BASE	\$55	\$600
Electrical	06/10/2015	ELECMIN	1600 GARNETT ST NORTH	JEFF BUCHANAN ELECTRIC SERVICE:	NORTHSIDE PLAZA, LLC	CHANGE METER BASE	\$55	\$600
Electrical	06/11/2015	RE-CONT INSPECTION	526 PETTIGREW ST	OWNER AS CONTRACTOR:	TERRY, BOBBY	POWER CONNECTION	\$55	\$55
Electrical	06/11/2015	RE-CONT INSPECTION	647 MARSHALL ST	OWNER AS CONTRACTOR:	MAJESTIC OAKS PROPERTIES LLC	POWER CONNECTION	\$55	\$55
Electrical	06/11/2015	ELECMIN	31 OLIVER DR SOUTH	JAMES CHAMPION'S ELECTRIC SERV:	ERIN GRANTLY INVESTMENTS, LLC	REPLACE SERVICE	\$55	\$1,255
Electrical	06/12/2015	ELECMIN	750 TOBACCO RD	BRAD MATHEWS ELECTRICAL:	SATTERWHITE, CHARLES & LARRY	WIRE POLE BARN	\$55	\$3,000
Electrical	06/15/2015	RE-CONT INSPECTION	121 GRANITE ST	OWNER AS CONTRACTOR:	EARLY FALSOM PROPERTIES, INC	POWER CONNECTION	\$55	\$55
Electrical	06/15/2015	ELECMIN	202 COLLEGE ST NORTH	JAMES CHAMPION'S ELECTRIC SERV:	BUTLER, HARRIETTE H	REPLACE SERVICE	\$55	\$1,000
Electrical	06/16/2015	ELECMIN	420 OLD EPSOM RD	BREEDLOVE ELECTRIC, INC:	DICKERSON, HENRY C, JR	REPLACE METER BASE	\$55	\$500
Electrical	06/16/2015	ELECMIN	1125 PARK AVE	WALTER RILEY SMITH:	VARKER, LOUISE	CHANGE OUT SERVICE	\$55	\$500
Electrical	06/16/2015	ELECMIN	377 RALEIGH RD	WACHTER INC:	MOORE, OWEN	LOW VOLTAGE CABLES	\$195	\$12,500
Electrical	06/17/2015	RE-CONT INSPECTION	602 SAGEFIELD WAY	OWNER AS CONTRACTOR:	MASON, WILLIAM, JR & LINDA	POWER CONNECT	\$0	\$55
Electrical	06/17/2015	RE-CONT INSPECTION	3659 RALEIGH RD	OWNER AS CONTRACTOR:	KEARNEY, PAUL D & DOROTHY	POWER CONNECT	\$55	\$55
Electrical	06/17/2015	ELECMIN	1535 DABNEY DR	CORELL ELECTRICAL CONT INC:	FLOYD, THOMAS W, JR & ELAINE	RETROFIT FIXTURES	\$55	\$1,500
Electrical	06/18/2015	ELECMIN	1755 HORSESHOE BEND RD	BRUMMITT ELECTRIC, LLC.:	LEWIS, BARBARA A	REPLACE RISER	\$55	\$850
Electrical	06/18/2015	RE-CONT INSPECTION	44 SKYLARK LN SOUTH	OWNER AS CONTRACTOR:	FAULKNER, ROY	POWER CONNECT	\$55	\$55
Electrical	06/19/2015	ELECMIN	1237 PINE ST NORTH	JAMES CHAMPION'S ELECTRIC SERV:	HARTLAND LAND COMPANY	REPAIR MAST	\$55	\$600
Electrical	06/23/2015	ELECMIN	27 STONEWOOD LOOP LN	OWNER AS CONTRACTOR:	ROOK, TERESA & RAYMOND	WIRE GARAGE	\$55	\$600
Electrical	06/24/2015	ELECMIN	2847 HORSESHOE BEND RD	BRUMMITT ELECTRIC, LLC.:	HAMBLETON, BRADLEY R	INSTALL 100 AMP	\$55	\$500
Electrical	06/25/2015	ELECMIN	320 ROLLINS AVE	A/C'S ELECTRIC, INC.:	BENNETT, C JENNINGS, MRS	REPL OUTSIDE PANEL	\$55	\$1,200
Electrical	06/25/2015	ELECMIN	1465 NEWTON DAIRY RD	A/C'S ELECTRIC, INC.:	CURRIN ENTERPRISES, INC	RPL OUTSIDE PANEL	\$55	\$1,250
Electrical	06/25/2015	ELECMIN	4790 STAGECOACH RD	MICA ELECTRIC:	GREGORY, MARGARET BULLOCK	TEMP POLE	\$55	\$400

Electrical Permits Issued 47

Fees Total \$2,960.00

Estimated Cost Total \$102,545.00

Mechanical	05/26/2015	MECHMIN	114 WHEAT LN	ARS:	VAUHAN, MARY	HVAC CHANGE OUT	\$55	\$7,500
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Combo Permits Summary Report

Sorted by Source

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	05/28/2015	MECHMIN	111 PINKSTON ST SOUTH	GATEWAY HEATING & COOLING:	HIGHLAND GREEN LLC	HVAC CHANGE OUT	\$55	\$900
Mechanical	05/28/2015	MECHMIN	111 PINKSTON ST SOUTH	GATEWAY HEATING & COOLING:	HIGHLAND GREEN LLC	HVAC CHANGE OUT	\$55	\$900
Mechanical	05/28/2015	MECHMIN	2784 GILLBURG RD	MIKE BRUMMITT HEATING&COOLING:	HUNT, JAMES D, JR	HVAC CHANGE OUT	\$55	\$4,500
Mechanical	06/01/2015	MECHMIN	915 DABNEY DR	RANES HEATING & AIR CON, INC:	CLARK, HERMAN M & MARY	HVAC CHANGE OUT	\$55	\$4,300
Mechanical	06/02/2015	MECHMIN	540 HIGHLAND AVE	CAROLINA COOLING & HEATING:	WILLIAMS, MARY COOPER	HVAC CHANGE OUT	\$55	\$4,740
Mechanical	06/04/2015	MECHMIN	911 GARNETT ST NORTH	MIKE BRUMMITT HEATING&COOLING:	ATTA, NADER	HVAC CHANGE OUT	\$100	\$19,000
Mechanical	06/04/2015	MECHMIN	112 RALEIGH RD	DISCCA ENVIRONMENTAL SRVS, INC:	JENKINS FAMILY LLC	DOOR REACH HYBRID	\$100	\$4,000
Mechanical	06/04/2015	MECHMIN	2927 NUTBUSH RD	A R E MECHANICAL, LLC:	WORTHAM, WILLIAM G, JR	HVAC CHANGE OUT	\$55	\$1,500
Mechanical	06/04/2015	MECHMIN	1108 PARHAM ST B	LARRY'S SERVICE COMPANY:	CLARK, BOBBY R & SANDRA	HVAC CHANGE OUT	\$55	\$3,375
Mechanical	06/04/2015	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES:	HENDERSON HEIGHTS, LTD	HVAC CHANGE OUT	\$55	\$2,650
Mechanical	06/05/2015	MECHMIN	1071 OLD EPSOM RD	PYE BARKER FIRE & SAFETY:	HENDERSON COLLEGIATE, INC	FIRE SUPPRESSION	\$110	\$1,050
Mechanical	06/08/2015	MECHMIN	148 LAKEVIEW DR	CAROLINA COOLING & HEATING:	WILLIAMS, JAMES L & PEGGY H	HVAC CHANGE OUT	\$55	\$7,985
Mechanical	06/09/2015	MECHMIN	371 FOSTER RD EXT	LARRY'S SERVICE COMPANY:	GREEN, BEATRICE B	HVAC CHANGE OUT	\$74	\$5,925
Mechanical	06/09/2015	MECHMIN	180 COLEND A LN	CAROLINA COOLING & HEATING:	TERRY, SALLIE V & CHARLIE	HVAC CHANGE OUT	\$55	\$4,570
Mechanical	06/11/2015	MECHMIN	148 SHANK ST NORTH	HIGH POINT REFRIG & A/C CO:	PULLEY, ROBERT B & B LINWOOD	HVAC CHANGE OUT	\$55	\$6,849
Mechanical	06/11/2015	MECHMIN	420 DANIEL BOONE TRL	LARRY'S SERVICE COMPANY:	SEARS, JOHN C	HVAC CHANGE OUT	\$55	\$6,115
Mechanical	06/12/2015	MECHMIN	2299 NC 39 HWY SOUTH	COMFORT ZONE DESIGNERS:	FLEMING, JUDY S & THOMAS	HVAC CHANGE OUT	\$100	\$7,000
Mechanical	06/15/2015	MECHMIN	946 ANDREWS AVE WEST - W	MIKE BRUMMITT HEATING&COOLING:	CRAWFORD PROPERTIES	HVAC CHANGE OUT	\$100	\$3,500
Mechanical	06/17/2015	MECHMIN	188 BICKETT ST	AIR CLEANING SPECIALISTS, INC:	VANCE LIFE SAVING & RESCUE SQ	INSTALL VEHICLE EXHA	\$335	\$37,419
Mechanical	06/18/2015	MECHMIN	136 PARKER ST WEST - B	LARRY'S SERVICE COMPANY:	HILL, DARRELL	HVAC CHANGE OUT	\$55	\$3,715
Mechanical	06/24/2015	MECHMIN	254 STEWART RD	COMFORT MASTER INC:	DAVIS, WILLIE H & SHEILA P	HVAC CHANGE OUT	\$55	\$5,292
Mechanical	06/25/2015	MECHMIN	929 ANDREWS AVE WEST	COMFORT ZONE DESIGNERS:	BOWERS & BURROWS INC	CHANGE OUT	\$100	\$5,800
Mechanical	06/25/2015	MECHMIN	2040 FERNWOOD DR	MIKE BRUMMITT HEATING&COOLING:	NORWOOD, RICHARD H.JR & JOAN	INSTALL 2 HEAT PUMPS	\$55	\$8,540
Mechanical Permits Issued		24	Fees Total		\$1,899.00	Estimated Cost Total		\$157,125.00

Combo Permits Summary Report

Sorted by Source

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	05/26/2015	PLUBVCWD	685 KELLY RD	OWNER AS CONTRACTOR:	GLOVER, ROBERT C.JR & ANGELA	VCWD WATER LINES	\$50	\$200
Plumbing	05/26/2015	PLUBVCWD	363 JOE TAYLOR RD	PLUMMER'S PLUMBING SERVICE:	GREGORY, ROBERT L & DOROTHY	VCWD WATER LINE	\$50	\$300
Plumbing	05/27/2015	PLUBVCWD	8195 NC 39 HWY NORTH	ROBERT L LLOYD PLUMBING:	THOMAS, JO ANN	VCWD WATER LINE	\$50	\$350
Plumbing	05/27/2015	PLUBVCWD	3841 KELLY RD	ROBERT L LLOYD PLUMBING:	CAPPS, JOHN D & FAYE	VCWD WATER LINE	\$50	\$1,500
Plumbing	05/27/2015	PLUBVCWD	8129 NC 39 HWY NORTH	ROBERT L LLOYD PLUMBING:	FLEMING, NATHAN B	VCWD WATER LINE	\$50	\$350
Plumbing	05/27/2015	PLUBMIN	381 RUIN CREEK RD	WATKINS PLUMBING & PIPING:	VANCE FAMILY MEDICINE	TANKLESS WATER HEATE	\$55	\$2,300
Plumbing	06/01/2015	PLUBMIN	1557 OAKDALE CIR	PUBLIC SERVICE COMPANY OF NORT:	CHAPPELLE, JR & JOEL & MATTIE	GAS PIPING	\$55	\$800
Plumbing	06/01/2015	PLUBMIN	129 WILLOWOOD DR	PUBLIC SERVICE COMPANY OF NORT:	DEMETRIADES, GUS PETER	GAS PIPING	\$55	\$800
Plumbing	06/01/2015	PLUBMIN	133 ELIZABETH ST SOUTH	R K & B PLUMBING:	BURWELL, PEARL E HEIRS	CHANGE FIXTURES	\$55	\$200
Plumbing	06/01/2015	PLUBMIN	1808 WADDILL WAY	PUBLIC SERVICE COMPANY OF NORT:	BYROM, DOUGLAS E & LISA	GAS PIPING	\$55	\$800
Plumbing	06/04/2015	PLUBMIN	638 ARCH ST	LARRY'S SERVICE COMPANY:	ROBERTS, JOHN A & JEANETTE	INSTALL GAS LINE	\$55	\$350
Plumbing	06/05/2015	PLUBVCWD	717 GUN CLUB RD	KEVIN MALONE PERDUE:	BULLOCK, CAROLYN	VCWD WATER LINE	\$50	\$300
Plumbing	06/09/2015	PLUBVCWD	4999 GLEBE RD	KEVIN MALONE PERDUE:	WILLIAMSON, JOHN H & FRANCES	VCWD WATER LINES	\$50	\$200
Plumbing	06/10/2015	PLUBMIN	510 DABNEY DR	ELMER A DEAL & SONS, INC:	WATKINS DEV CO	WATER & DRAIN LINE	\$55	\$1,500
Plumbing	06/10/2015	PLUBMIN	138 WATSON DR	PUBLIC SERVICE COMPANY OF NORT:	MILLS, RANDOLPH	GAS PIPING	\$55	\$800
Plumbing	06/10/2015	PLUBMIN	1003 MCCOIN AVE	REBATH OF THE TRIANGLE:	CAWTHORNE, WILLIAM & SYLVIA	CONVERT TUB TO SHOE	\$55	\$15,656
Plumbing	06/12/2015	PLUBVCWD	4061 STAGECOACH RD	RICK ETHERIDGE PLUMBING:	GOSPEL INDEPENDENT BAPTISH CHU	VCWD WATER LINES	\$50	\$500
Plumbing	06/18/2015	PLUBVCWD	8996 NC 39 HWY NORTH	R K & B PLUMBING:	SHELENBERGER, JAMES A & CAROL	VCWD WATER LINES	\$50	\$400
Plumbing	06/23/2015	PLUBMIN	225 DEER WOOD TRL	ROBERT L LLOYD PLUMBING:	WALKER, CYNTHIA ANNE	HOOK TO CITY WATER	\$55	\$800
Plumbing	06/23/2015	PLUBMIN	230 DEER WOOD TRL	ROBERT L LLOYD PLUMBING:	HARE, WARREN, III & EDITH	CITY WATER LINE	\$55	\$800
Plumbing	06/23/2015	PLUBVCWD	1261 STEWART FARM RD	MOSLEY PLUMBING CO:	ELLINGTON, JAMES T,JR & CHERYL	VCWD WATER LINES	\$50	\$100
Plumbing	06/23/2015	PLUBMIN	755 WARREN BULLOCK RD	REBATH OF THE TRIANGLE:	BULLOCK, ROBERT L & ELIZABETH	TUB TO SHOWER CONV	\$55	\$7,030
Plumbing	06/24/2015	PLUBMIN	318 GARY ST	LOYD PLUMBING CO-OXFORD:	DICKERSON, SAMUEL C & BETTY	REPIPE WATER LINES	\$55	\$3,000

Plumbing Permits Issued 23

Fees Total \$1,215.00

Estimated Cost Total \$39,036.00

Permits Issued

94

Fees Total

\$6,074.00

Estimated Cost Total

\$298,706.00

Water Tap Report

Report for 05/26/2015 to 06/25/2015

Report Date 06/26/2015

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2015-0782	05/26/20	WATER TAP	0372B01012	23 PIER DR	T-WEL & ASSOCIATES, LLC	WET TAP	\$125
U2015-0800	05/28/20	WATER TAP	0366 01020	17 JOE TAYLOR RD	MOORE, BEATRICE R.	DRY TAP	\$0
U2015-0807	05/28/20	WATER TAP	0407 01005B	1035 GUN CLUB RD	WATSON, MARY H	WET TAP	\$125
U2015-0832	06/02/20	WATER TAP	0384 01024	270 HEARTLAND LN	POWELL, ROBERT M & SARAH	WATER TAP	\$125
U2015-0836	06/03/20	WATER TAP	0377 02008	257 FLANAGAN RD	WILLIAMSON, JOHN H & FRANCES	WET TAP	\$125
U2015-0837	06/03/20	WATER TAP	0377 02008	253 FLANAGAN RD	WILLIAMSON, JOHN H & FRANCES	WET TAP	\$125
U2015-0871	06/08/20	WATER TAP	0372B01013	340 BUOY DR	T-WEL & ASSOCIATES, LLC	WET TAP	\$125
U2015-0875	06/09/20	WATER TAP	0361 01028	346 SUNSET LN	BURTON, DONALD G & ANN	WATER TAP	\$125
U2015-0876	06/09/20	WATER TAP	0377A01008	460 FLANAGAN RD	TILLEY, EDDIE LOU	WATER TAP	\$125
U2015-0909	06/11/20	WATER TAP	0366 01013	495 TERRY LN	JEFFERSON, GORDON	DRY TAP	\$800

Summary

Notifications Issued: 10

Water Tap Fees Total: \$1,800.00

Fiscal Report

as of May 2015
(91.66% of the year complete)

Expense	Budgeted 2014-2015	Spent Jan-15	Spent Feb-15	Spent Mar-15	Spent Apr-15	Spent May-15	Spent To Date	% Spent YTD	% Spent 13/14 YTD
DSS All Departments	\$ 11,201,403	\$ 1,221,959	\$ 896,083	\$ 994,482	\$ 1,001,157	\$ 860,888	\$ 9,908,066	88.5%	88.4% 86.5
Revenues All Departments	\$ 7,744,160	\$ 713,490	\$ 1,004,413	\$ 672,216	\$ 854,551	\$ 751,068	\$ 7,573,421	97.8%	90.6% 92.0
County Funding	\$ 3,457,243	\$ 508,468	\$ (108,330)	\$ 322,267	\$ 146,606	\$ 109,820	\$ 2,334,645	67.5%	83.7% 82.7
Senior Center									
All Departments	\$ 827,526	\$ 60,917	\$ 61,142	\$ 72,158	\$ 71,069	\$ 66,607	\$ 691,791	83.6%	99.3% 79.8
Revenues All Departments	\$ 377,250	\$ 2,639	\$ 31,778	\$ 62,069	\$ 7,482	\$ 36,791	\$ 361,413	95.8%	117.0% 97.4
County Funding	\$ 450,276	\$ 58,279	\$ 29,364	\$ 10,089	\$ 63,587	\$ 29,815	\$ 330,377	73.4%	86.9% 60.4

PERSONNEL REPORT

June 18, 2015

New Hires:

- Jacquelyn Cannady has been appointed as a part-time Custodian at the Senior Center effective May 26, 2015.
- Elmer Rayo has been appointed as a Spanish Interpreter in the Support Services Unit effective May 26, 2015.
- Mary Bauza has been appointed as a Processing Assistant IV in the Support Team/Reception Unit effective May 26, 2015.
- James Mason has been appointed as an IMC II in the Food and Nutrition Unit effective June 1, 2015.

Promotions:

None

Resignations:

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

Vacant Positions:

- IMC II, Food and Nutrition Unit (Jainee Elliott)
- IMC II, Family & Children's Medicaid (Quedella Hargrove)
- Nutrition Site Manager , Senior Center (Lenora LeMay)
- SW III, Lead Worker, Adult Services (Artelia Trice)

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	26	
Age 6-12	16	16	18	15	15	15	15	14	12	8	7	
Age 13-21	29	28	30	25	26	27	25	25	22	22	22	
Race: Black	58	49	52	50	52	51	48	47	47	41	38	
Race: White	17	16	18	14	15	17	17	17	16	13	13	
Race: White/Hispanic	2	5	2	4	4	2	3	2	0	0	0	
Race: Black/Hispanic	0	0	2	0	0	2	2	2	1	2	2	
Race: White/Black	3	6	5	6	6	2	2	2	2	2	2	
Total Number of Children in DSS Custody	80	76	79	74	77	74	72	70	66	58	55	
Number of Children above who are under a CARS agreement (over 18 voluntary custody)	4	4	4	4	5	5	5	5	6	6	6	
Number of Children in Custody less than 12 months	35	36	32	34	34	33	28	26	22	20	17	
Number of Children in Custody more than 12 months	45	40	47	40	43	41	44	44	44	38	38	
Number of Children whose cases were closed in 12 months or less	4	0	4	0	3	1	0	0	2	2	0	
Number of Children reunified with parent(s)	4	1	8	0	3	0	1	2	5	1	0	
Number of Children placed in settings other than relatives/kinship	54	53	52	54	56	50	47	44	42	42	41	
Number of children placed with relatives/kinship	26	23	26	19	21	24	25	26	24	16	14	
Number of Licensed VCDSS Foster Homes	23	22	23	24	25	25	24	26	26	25	25	
Number of DSS Finalized Adoptions	0	0	1	0	0	1	0	0	2	0	2	

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%	100%	
Have monthly face-to-face visits with 100% of caretakers.	100%	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%	67%	
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%	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%	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%	96%	
Ensure that staff members make diligent efforts to identify, locate, and engage 100% of absent parents.	90%	73%	82%	86%	77%	83%	79%	82%	85%	87.5%	100%	

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%	100%	100%
CPS staff will immediately initiate neglect reports 100% of the time.	98%	95%	96%	98%	100%	100%	100%	94%	100%	95%	100%	
CPS staff will initiate eligible neglect reports within 24 hours 100% of the time.	98%	100%	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%	n/a	
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%	72%	
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%	60%	

Food and Nutrition Statistics FY 2014-2015

FY 2014-2015	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Age 0-5	2,122	2,162	2,243	2,243	2,137	2,195	2,171	2,165	2,191	2,063
Age 6-11	2,020	2,095	2,163	2,159	2,052	2,136	2,114	2,109	2,114	1,958
Age 12-15	1,191	1,197	1,267	1,286	1,199	1,240	1,236	1,224	1,228	1,118
Ages 16-17	460	479	508	516	476	497	506	501	496	458
Ages 18-20	593	612	640	644	592	624	608	601	598	545
Ages 21-30	2,240	2,273	2,399	2,402	2,248	2,342	2,320	2,322	2,327	2,137
Ages 31-40	1,603	1,638	1,723	1,725	1,647	1,717	1,704	1,693	1,672	1,547
Ages 41-50	1,499	1,534	1,586	1,576	1,486	1,525	1,514	1,492	1,478	1,376
Ages 51-59	1,333	1,343	1,385	1,377	1,321	1,350	1,334	1,353	1,355	1,301
Ages 60 and over	1,330	1,364	1,398	1,392	1,366	1,395	1,411	1,411	1,419	1,384
New Applications	357	374	403	325	377	316	251	332	345	344
Completed Applications	338	396	407	325	380	378	324	386	405	337
Recertifications	1,103	1,174	1,105	1,100	1,205	1,032	1,099	1,189	1,059	1,065
Average number of days to complete applications	12		14	12	13	14	13	12	11	22
Benefit Accuracy	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Total number of cases	7,835	7,848	7,901	7,859	7,822	7,822	7,732	7,655	7,653	7,633
Total number of participants (individuals)	15,381	15,394	15,449	15,409	15,295	15,295	15,086	14,942	14,937	14,954
TNS Benefits Issued	\$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	\$1,804,093

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 of complaints of abuse, neglect, and/or exploitation within 72 hours 100% of the time.	100%	100%	100%	100%	100%	75%	100%	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%	100	
Complete evaluations and make case decisions within the required 30-45 day timeframe 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%	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 67%	0%	
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%	100%	3/100%	3/100%	
SS will initiate an investigation into all facility care resident complaints within 5 working days.	0	0	0	0	100%	100%	N/A	NA	0	0/0	0/0	
SS will ensure that 100% of their 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%	NA	

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	24	
Number of Spanish interpreting units-Adult services	2	5	8	1	0	2	5	0	4	3	3	
Number of Spanish interpreting units-Child support	10	8	11	0	8	9	6	6	8	3	2	
Number of Spanish interpreting units-Children's services	7	3	8	0	1	10	5	2	4	4	1	
Number of Spanish interpreting units-Food and nutrition	91	74	67	22	44	47	63	47	53	27	11	
Number of Spanish interpreting units-Emergency assistance	2	3	0	1	0	4	0	28	16	0	2	
Number of Spanish interpreting units-Medicaid	64	75	78	21	63	55	94	82	78	38	5	
Number of Spanish interpreting units-Senior center	0	0	0	0	0	2	2	3	0	0	0	
Number of Spanish interpreting units-Work First	3	4	3	1	8	12	16	6	3	3	0	
Number of Spanish interpreting units-transportation	0	1	11	1	0	1	0	1	1	0	0	
Number of Spanish interpreting units-Daycare	0	1	0	0	0	2	2	1	1	0	0	
Number of forms translated		2	8	2	10	11	11	10	13	8	0	
Number of Fluent translations						3	5	5	2			

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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		130,475.92		67,251.26		1,395.02
	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		154,338.19		80,581.15	99.41	1,395.02
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		24,516.80		4,659.87
	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		35,786.45	98.61	4,924.92
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	354,596.17		21,865.88		3,366.73
	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		30,609.04	99.22	3,553.58
2005	00 VANCE COUNTY TAXES	617,234.18		588,016.98		11,495.45		17,721.75
	A ASSESSMENT	127,695.00		116,000.19		3,227.00		8,467.81
	L LATE LISTING	1,996.39		1,547.04		34.31		415.04
	* YEAR TOTAL	746,925.57		705,564.21		14,756.76	96.44	26,604.60
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,676,084.11		11,537.02		17,976.01
	A ASSESSMENT	647,352.04		632,968.84		3,799.81		10,583.39
	L LATE LISTING	5,123.65		4,482.65		130.22		510.78
	* YEAR TOTAL	5,358,072.83	11,816.19	5,313,535.60		15,467.05	99.46	29,070.18
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,482,110.13		15,344.14		19,134.41

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,766,778.50		5,623.80		8,510.74
	L LATE LISTING	7,783.59		7,443.52		44.63		295.44
	* YEAR TOTAL	18,305,285.31	21,869.50	18,256,332.15		21,012.57	99.85	27,940.59
008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,454,932.52		22,417.23		24,018.36
	A ASSESSMENT	1,934,885.01		1,914,541.25		7,804.97		12,538.79
	L LATE LISTING	7,805.78		7,090.99		116.15		598.64
	* YEAR TOTAL	20,444,058.90	36,640.61	20,376,564.76		30,338.35	99.82	37,155.79
009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,153,414.67		27,216.31		27,763.83
	A ASSESSMENT	1,934,672.50		1,911,700.17		10,144.50		12,827.83
	L LATE LISTING	10,545.82		10,021.23		66.94		457.65
	* YEAR TOTAL	20,153,613.13	3,665.66	20,075,136.07		37,427.75	99.80	41,049.31
010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,125,794.85		50,264.91		60,626.58
	A ASSESSMENT	1,959,510.00		1,916,206.14		19,375.00		23,928.86
	L LATE LISTING	20,586.48		14,440.06		5,317.70		828.72
	* YEAR TOTAL	20,216,782.82	7,148.78	20,056,441.05		74,957.61	99.58	85,384.16
011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,369,198.15		299,942.94		103,918.34
	A ASSESSMENT	2,029,845.00	15,210.00	1,948,822.79		48,801.77		32,220.44
	L LATE LISTING	64,093.56	52,876.14	41,966.38		19,223.95		2,903.23
	* YEAR TOTAL	20,866,997.99	306,947.33	20,359,987.32		367,968.66	99.34	139,042.01
012 00	VANCE COUNTY TAXES	19,549,018.95	316,736.47	19,058,951.30		260,728.72		229,338.93
	A ASSESSMENT	2,046,087.50	27,357.50	1,946,249.73		52,595.41		47,242.36
	L LATE LISTING	72,228.89	53,563.78	47,416.44		13,844.86		10,967.59
	* YEAR TOTAL	21,667,335.34	397,657.75	21,052,617.47		327,168.99	98.68	287,548.88
013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,165,176.48		254,329.35		327,067.10
	A ASSESSMENT	2,036,855.00	8,780.00	1,923,671.81		40,937.50		72,245.69
	L LATE LISTING	42,307.82	19,399.94	33,318.98		3,638.35		5,350.49
	* YEAR TOTAL	21,825,735.75	192,402.47	21,122,167.27		298,905.20	98.15	404,663.28
014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	18,891,729.80		151,827.57		782,614.80
	A ASSESSMENT	2,000,300.00	22,100.00	1,849,851.21		24,237.50		126,211.29
	L LATE LISTING	37,614.91	19,555.75	22,163.09		6,904.64		8,547.18

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100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 3
 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
*	YEAR TOTAL	21,864,087.08	211,662.84	20,763,744.10		182,969.71	95.81	917,373.27
015 00	VANCE COUNTY TAXES	51,096.16	51,096.16	22,815.51		8,540.36		19,740.29
A	ASSESSMENT	6,277.50	6,277.50	2,341.21		315.00		3,621.29
L	LATE LISTING	7,002.42	7,002.42	1,686.67		2,737.83		2,577.92
*	YEAR TOTAL	64,376.08	64,376.08	26,843.39		11,593.19	59.71	25,939.50
**	REV UNT TOT	172,994,457.14	1,255,088.49	169,350,311.42		1,611,464.61	98.83	2,032,681.11

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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
002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
003	12 FIRE DISTRICT TAXES	6,729.53		6,030.20		573.59		125.74
	* YEAR TOTAL	6,729.53		6,030.20		573.59	98.14	125.74
004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,171.35		487.65		81.21
	* YEAR TOTAL	8,740.21	28.59	8,171.35		487.65	99.08	81.21
005	12 FIRE DISTRICT TAXES	13,511.98		12,936.34		179.14		396.50
	L LATE LISTING			.20		.20		
	* YEAR TOTAL	13,511.98		12,936.54		178.94	97.07	396.50
006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,260.26		176.14		399.67
	* YEAR TOTAL	89,836.07	404.13	89,260.26		176.14	99.56	399.67
007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,663.76		231.37		415.65
	* YEAR TOTAL	342,310.78	723.66	341,663.76		231.37	99.88	415.65
008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,245.26		412.35		510.07
	L LATE LISTING			.17		.21		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,245.43		412.14	99.88	510.11
009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,228.83		459.15		670.43
	L LATE LISTING			1.26		1.58		.32
	* YEAR TOTAL	403,358.41	120.39	402,230.09		457.57	99.84	670.75
010	12 FIRE DISTRICT TAXES	402,067.02	235.37	399,960.04		776.67		1,330.31
	L LATE LISTING			1.98		2.30		.32
	* YEAR TOTAL	402,067.02	235.37	399,962.02		774.37	99.67	1,330.63
011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	405,464.49		6,072.85		2,182.84

DATE 5/29/15
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100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 11
 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
	L LATE LISTING	1,123.56	859.87	692.57		396.61		34.38
	* YEAR TOTAL	414,843.74	5,746.71	406,157.06		6,469.46	99.47	2,217.22
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	631,186.12		31,219.14		4,588.95
	L LATE LISTING	1,961.06	1,180.07	1,512.82		387.68		60.56
	* YEAR TOTAL	668,955.27	8,443.08	632,698.94		31,606.82	99.31	4,649.51
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	639,789.26		5,492.41		10,371.07
	L LATE LISTING	1,340.28	323.26	1,127.76		132.46		80.06
	* YEAR TOTAL	656,993.02	4,950.62	640,917.02		5,624.87	98.41	10,451.13
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	620,178.37		3,824.38		25,947.90
	L LATE LISTING	1,199.80	420.65	882.71		195.67		121.42
	* YEAR TOTAL	651,150.45	6,254.00	621,061.08		4,020.05	96.00	26,069.32
2015	12 FIRE DISTRICT TAXES	1,228.89	1,228.89	610.63		20.51		597.75
	L LATE LISTING	91.54	91.54	26.86		2.14		62.54
	* YEAR TOTAL	1,320.43	1,320.43	637.49		22.65	50.00	660.29
	** REV UNT TOT	4,061,109.14	29,447.05	3,961,288.44		51,842.97	98.82	47,977.73
	*** GROUP TOTAL	217,925,014.82	1,698,040.77	213,375,372.69		1,893,554.81	98.79	2,656,087.32

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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	
008 00	VANCE COUNTY TAXES	641,262.39		641,262.39				
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
009 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	
010 00	VANCE COUNTY TAXES	605,674.17		605,674.17				
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
011 00	VANCE COUNTY TAXES	609,356.48		609,356.48				
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
012 00	VANCE COUNTY TAXES	607,921.29		607,921.29				
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
013 00	VANCE COUNTY TAXES	608,310.46		608,310.46				
*	YEAR TOTAL	608,310.46		608,310.46			100.00	
014 00	VANCE COUNTY TAXES	609,191.68		608,276.86				914.82
*	YEAR TOTAL	609,191.68		608,276.86		99.85		914.82

DATE 5/29/15 150 PUBLIC UTILITIES
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
	* YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		202,663.56		40.07		29,658.60
	* YEAR TOTAL	232,362.23		202,663.56		40.07	87.24	29,658.60
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,679,704.34		264.42		29,715.44
	L LATE LI STING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,679,704.04		264.42	98.27	29,715.44
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,642,335.30		1,550.06		28,604.94
	* YEAR TOTAL	2,672,490.30		2,642,335.30		1,550.06	98.93	28,604.94
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,352,955.24		623.51		24,281.15
	L LATE LI STING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,352,955.21		623.51	98.98	24,281.15
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,997,570.10		1,922.37		26,940.68
	L LATE LI STING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,997,570.08		1,922.37	98.68	26,940.68

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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
010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,741,272.16		27,132.76		26,017.13
*	YEAR TOTAL	1,794,422.05	3,658.97	1,741,272.16		27,132.76	98.56	26,017.13
011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,149,957.86		49,333.46		32,052.65
*	YEAR TOTAL	2,231,343.97	11,437.28	2,149,957.86		49,333.46	98.57	32,052.65
012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,059,132.67		55,247.12		39,868.71
*	YEAR TOTAL	2,154,248.50	5,477.76	2,059,132.67		55,247.12	98.15	39,868.71
013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,248,049.52		29,694.17		41,468.11
*	YEAR TOTAL	1,319,211.80	5,342.72	1,248,049.52		29,694.17	96.86	41,468.11
014	00 VANCE COUNTY TAXES	3,462.94	749.71	2,929.65		83.85		449.44
*	YEAR TOTAL	3,462.94	749.71	2,929.65		83.85	87.03	449.44
015	00 VANCE COUNTY TAXES	310.14	310.14					310.14
*	YEAR TOTAL	310.14	310.14					310.14
**	REV UNT TOT	16,843,394.15	26,976.58	16,223,322.27		340,598.47	98.35	279,473.41

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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
002 12	FI RE DI STRI CT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
003 12	FI RE DI STRI CT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
004 12	FI RE DI STRI CT TAXES	1,770.44		1,170.00		600.44		
*	YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
005 12	FI RE DI STRI CT TAXES	5,276.33		4,690.78		1.32		584.23
*	YEAR TOTAL	5,276.33		4,690.78		1.32	88.93	584.23
006 12	FI RE DI STRI CT TAXES	40,840.25		40,302.63		7.62		530.00
*	YEAR TOTAL	40,840.25		40,302.63		7.62	98.71	530.00
007 12	FI RE DI STRI CT TAXES	63,154.07		62,543.23		46.40		564.44
*	YEAR TOTAL	63,154.07		62,543.23		46.40	99.11	564.44
008 12	FI RE DI STRI CT TAXES	56,307.26		55,832.23		16.43		458.60
*	YEAR TOTAL	56,307.26		55,832.23		16.43	99.19	458.60
009 12	FI RE DI STRI CT TAXES	48,832.57		48,135.66		41.41		655.50
*	YEAR TOTAL	48,832.57		48,135.66		41.41	98.66	655.50
010 12	FI RE DI STRI CT TAXES	42,756.54	102.48	41,880.15		262.08		614.31
*	YEAR TOTAL	42,756.54	102.48	41,880.15		262.08	98.57	614.31
011 12	FI RE DI STRI CT TAXES	53,858.96	284.46	52,171.88		969.29		717.79
*	YEAR TOTAL	53,858.96	284.46	52,171.88		969.29	98.67	717.79
012 12	FI RE DI STRI CT							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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	65,174.85		1,251.99		1,211.51
*	YEAR TOTAL	67,638.35	174.39	65,174.85		1,251.99	98.21	1,211.51
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	45,919.26		930.17		1,394.25
*	YEAR TOTAL	48,243.68	202.41	45,919.26		930.17	97.11	1,394.25
2014 12	FIRE DISTRICT TAXES	105.87	37.05	87.61		4.29		13.97
*	YEAR TOTAL	105.87	37.05	87.61		4.29	86.81	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REVENUE TOTAL	430,890.79	801.75	419,080.55		5,064.68	98.44	6,745.56
***	GROUP TOTAL	21,536,235.43	33,237.88	20,675,684.76		473,150.59	98.21	387,400.08

DATE 5/29/15 200 REGISTERED VEHICLE
 TIME 17:06:10 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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	246,538,417.22	1,731,278.65	241,126,595.56		2,366,703.30	98.77	3,045,118.36
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/15/2015 THRU 5/31/2015
 YEAR RANGE 2000 THRU 2014

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
014	19,674,224.24		1,364,509.71	730.77	721,108.31	20,317,625.64	46,386.26	19,525,099.40	792,526.24
013	1,004,031.04		407,311.04	892.77	470,532.55	940,809.53	12,824.10	566,923.83	373,885.70
012	542,486.96		799,113.84	892.77	859,935.72	481,665.08	7,548.48	201,489.85	280,175.23
011	268,633.66		2,584.14	642.93	20,115.71	251,102.09	6,754.54	112,227.87	138,874.22
010	151,574.53		4,571.59	250.17	17,613.16	138,532.96	3,325.85	51,060.53	87,472.43
009	84,639.14		4,792.29	150.54	16,850.19	72,581.24	1,094.69	17,524.65	55,056.59
008	83,672.92		359.41	153.62	9,070.68	74,961.65	1,313.63	26,063.50	48,898.15
007	62,805.75		100.46	144.34	6,575.71	56,330.50	1,005.01	8,295.71	48,034.79
006	60,901.26			144.34	5,418.72	55,482.54	951.21	7,280.31	48,202.23
005	59,071.27		67.35	144.34	5,068.12	54,070.50	961.40	6,275.11	47,795.39
004	53,632.16			96.93	46,535.32	7,096.84		3,693.26	3,403.58
003	8,525.76			90.63	923.04	7,602.72		2,902.80	4,699.92
002	390.90					390.90			390.90
001	2,114.32				24.70	2,089.62	13.29	688.29	1,401.33
000	1,391.70				24.70	1,367.00		621.77	745.23
TOTAL	22,058,095.61		2,583,409.83	4,334.15	2,179,796.63	22,461,708.81	82,178.46	20,530,146.88	1,931,561.93
CURRENT INTEREST & COLLECTORS FEES							3,916.54	106,844.24	
PRIOR INTEREST & COLLECTORS FEES							15,172.21	262,145.26	
TOTAL INTEREST & COLLECTORS FEES							19,088.75	368,989.50	
TOTAL PRIOR YEARS TAXES							35,792.20	1,005,047.48	
TOTAL TAXES & INTEREST & COLLECTORS FEES							101,267.21	20,899,136.38	
DISCOVERIES TAXES & INTEREST									
NET							101,267.21	20,899,136.38	
CURRENT YEAR PERCENTAGE		96.09							
DISCOVERIES TAXES & INTEREST									

DATE 6/12/15
 TIME 15:08:19
 USER CINDY

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/01/2015 THRU 5/31/2015
 YEAR RANGE 2000 THRU 2015

PAGE 3
 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		1,257.50	6,277.50		315.00	5,962.50	315.00	2,341.21	3,621.29
2014	1,978,200.00	210.00	40,370.00	525.00	42,507.50	1,976,062.50	20,889.12	1,849,851.21	126,211.29
2013	155,356.61		3,360.00	630.00	12,387.50	146,329.11	5,665.34	74,083.42	72,245.69
2012	89,214.89		1,260.00	630.00	8,400.00	82,074.89	3,939.18	34,832.53	47,242.36
2011	61,169.24	105.00	1,050.00	525.00	11,731.77	50,487.47	3,489.61	18,267.03	32,220.44
2010	36,407.19		615.00	205.00	4,407.50	32,614.69	1,679.06	8,685.83	23,928.86
2009	17,156.48		615.00	102.50	3,280.00	14,491.48	318.52	1,663.65	12,827.83
2008	19,892.24		410.00	102.50	2,312.47	17,989.77	833.28	5,450.98	12,538.79
2007	12,113.07		190.00	95.00	2,011.40	10,291.67	850.40	1,780.93	8,510.74
2006	13,659.28			90.00	1,350.00	12,309.28	705.73	1,725.89	10,583.39
2005	11,444.17		90.00	180.00	1,427.00	10,107.17	683.95	1,639.36	8,467.81
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	1,572.50	54,237.50	3,085.00	97,362.72	2,359,551.70	39,369.19	2,000,778.21	358,773.49
TOTAL PRIOR YEARS							18,165.07	148,585.79	
CURRENT YEAR PERCENTAGE		93.61							

DATE 6/12/15
 TIME 15:08:17
 USER CINDY

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/01/2015 THRU 5/31/2015
 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		7,549.50	58,408.72		11,278.19	47,130.53	5,276.51	24,502.18	22,628.35
2014	19,674,224.24	348.10	1,364,509.71	2,329.70	721,108.31	20,317,625.64	108,013.23	19,525,099.40	792,526.24
2013	1,004,031.04		407,311.04	1,432.00	470,532.55	940,809.53	25,512.18	566,923.83	373,885.70
2012	542,486.96		799,113.84	1,343.48	859,935.72	481,665.08	13,823.68	201,489.85	280,175.23
2011	268,633.66	28.23	2,584.14	1,121.87	20,115.71	251,102.09	9,224.71	112,227.87	138,874.22
2010	151,574.53		4,571.59	700.84	17,613.16	138,532.96	4,662.50	51,060.53	87,472.43
2009	84,639.14		4,792.29	601.21	16,850.19	72,581.24	2,011.25	17,524.65	55,056.59
2008	83,672.92		359.41	613.50	9,070.68	74,961.65	1,321.68	26,063.50	48,898.15
2007	62,805.75		100.46	505.07	6,575.71	56,330.50	1,030.52	8,295.71	48,034.79
2006	60,901.26			443.89	5,418.72	55,482.54	959.06	7,280.31	48,202.23
2005	59,071.27		67.35	473.15	5,068.12	54,070.50	1,093.56	6,275.11	47,795.39
2004	53,632.16			96.93	46,535.32	7,096.84		3,693.26	3,403.58
2003	8,525.76			90.63	923.04	7,602.72		2,902.80	4,699.92
2002	390.90					390.90			390.90
2001	2,114.32				24.70	2,089.62	13.29	688.29	1,401.33
2000	1,391.70				24.70	1,367.00		621.77	745.23
TOTAL	22,058,095.61	7,925.83	2,641,818.55	9,752.27	2,191,074.82	22,508,839.34	172,942.17	20,554,649.06	1,954,190.28
CURRENT INTEREST & COLLECTORS FEES							7,970.48	106,844.24	
PRIOR INTEREST & COLLECTORS FEES							19,832.79	262,145.26	
TOTAL INTEREST & COLLECTORS FEES							27,803.27	368,989.50	
TOTAL PRIOR YEARS TAXES							59,652.43	1,005,047.48	
TOTAL TAXES & INTEREST & COLLECTORS FEES							200,745.44	20,923,638.56	
DISCOVERIES TAXES & INTEREST							5,943.72	25,764.80	
NET							195,468.93	20,899,136.38	

DATE 6/12/15
TIME 15:08:17
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2015 THRU 5/31/2015
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		96.09				DW/INTEREST			

DATE 6/12/15
 TIME 15:08:17
 USER CINDY

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/ YEAR
 DEPOSIT DATE RANGE 5/01/2015 THRU 5/31/2015
 YEAR RANGE 2000 THRU 2015

PAGE 7
 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		358.46	1,321.39		22.65	1,298.74	268.50	637.49	661.25
2014	644,896.45		31,284.62	42.95	10,872.80	665,308.27	4,031.98	639,224.98	26,083.29
2013	34,565.48		546.47	37.47	1,000.82	34,111.13	878.09	22,265.75	11,845.38
2012	14,959.91		20,381.74	37.47	20,700.39	14,641.26	485.78	8,780.24	5,861.02
2011	6,326.29	.94	67.28	25.27	444.35	5,949.22	188.64	3,014.21	2,935.01
2010	3,509.14		51.22	18.65	279.45	3,280.91	125.16	1,335.97	1,944.94
2009	2,093.86		46.89	18.65	255.86	1,884.89	66.48	558.64	1,326.25
2008	1,421.18		11.71	18.65	194.05	1,238.84	42.92	270.13	968.71
2007	1,323.00		3.28	14.78	132.41	1,193.87	33.57	213.78	980.09
2006	1,233.94			12.79	109.30	1,124.64	30.57	194.97	929.67
2005	1,226.10		2.20	13.74	96.55	1,131.75	35.44	151.02	980.73
2004	1,206.82			3.02	1,005.19	201.63		120.42	81.21
2003	246.64			3.02	25.53	221.11		95.37	125.74
2002									
2001									
TOTAL	713,008.81	359.40	53,716.80	246.46	35,139.35	731,586.26	6,187.13	676,862.97	54,723.29
CURRENT INTEREST & COLLECTORS FEES							210.30	2,842.88	
PRIOR INTEREST & COLLECTORS FEES							567.64	6,001.99	
TOTAL INTEREST & COLLECTORS FEES							777.94	8,844.87	
TOTAL PRIOR YEARS TAXES							1,886.65	37,000.50	
TOTAL TAXES & INTEREST & COLLECTORS FEES							6,965.07	685,707.84	
DISCOVERIES TAXES & INTEREST							302.55	698.14	
NET							6,696.57	685,070.35	
CURRENT YEAR PERCENTAGE	96.07								

DMV INTEREST

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	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		130,490.16		67,251.26		1,380.78
	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		154,352.43		80,581.15	99.42	1,380.78
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		24,516.80		4,659.87
	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		35,786.45	98.61	4,924.92
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	354,596.17		21,924.02		3,308.59
	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		30,667.18	99.23	3,495.44
2005	00 VANCE COUNTY TAXES	617,234.18		588,016.98		11,824.72		17,392.48
	A ASSESSMENT	127,695.00		116,030.19		3,317.00		8,347.81
	L LATE LISTING	1,996.39		1,547.04		34.31		415.04
	* YEAR TOTAL	746,925.57		705,594.21		15,176.03	96.50	26,155.33
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,676,303.02		11,866.29		17,427.83
	A ASSESSMENT	647,352.04		633,018.27		3,889.81		10,443.96
	L LATE LISTING	5,123.65		4,482.65		130.22		510.78
	* YEAR TOTAL	5,358,072.83	11,816.19	5,313,803.94		15,886.32	99.48	28,382.57
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,482,787.16		15,415.16		18,386.36

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,766,805.81		5,623.80		8,483.43
	L LATE LISTING	7,783.59		7,443.52		44.63		295.44
	* YEAR TOTAL	18,305,285.31	21,869.50	18,257,036.49		21,083.59	99.86	27,165.23
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,455,779.02		22,472.37		23,116.72
	A ASSESSMENT	1,934,885.01		1,914,778.87		7,804.97		12,301.17
	L LATE LISTING	7,805.78		7,097.24		116.15		592.39
	* YEAR TOTAL	20,444,058.90	36,640.61	20,377,655.13		30,393.49	99.83	36,010.28
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,154,672.73		27,270.35		26,451.73
	A ASSESSMENT	1,934,672.50		1,911,802.67		10,144.50		12,725.33
	L LATE LISTING	10,545.82		10,021.23		66.94		457.65
	* YEAR TOTAL	20,153,613.13	3,665.66	20,076,496.63		37,481.79	99.81	39,634.71
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,127,838.26		51,050.16		57,797.92
	A ASSESSMENT	1,959,510.00		1,916,637.00		19,887.50		22,985.50
	L LATE LISTING	20,586.48		14,445.43		5,322.07		818.98
	* YEAR TOTAL	20,216,782.82	7,148.78	20,058,920.69		76,259.73	99.60	81,602.40
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,375,912.59		300,892.36		96,254.48
	A ASSESSMENT	2,029,845.00	15,210.00	1,949,393.35		49,326.77		31,124.88
	L LATE LISTING	64,093.56	52,876.14	41,981.31		19,223.95		2,888.30
	* YEAR TOTAL	20,866,997.99	306,947.33	20,367,287.25		369,443.08	99.38	130,267.66
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,065,981.73		397,901.92		192,566.73
	A ASSESSMENT	2,046,087.50	27,357.50	1,947,253.01		53,225.41		45,609.08
	L LATE LISTING	82,972.04	64,306.93	47,430.81		27,462.91		8,078.32
	* YEAR TOTAL	21,785,509.92	515,832.33	21,060,665.55		478,590.24	98.87	246,254.13
2013	00 VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,178,746.21		255,723.71		312,103.01
	A ASSESSMENT	2,036,855.00	8,780.00	1,925,787.85		41,567.50		69,499.65
	L LATE LISTING	42,307.82	19,399.94	33,340.63		3,639.25		5,327.94
	* YEAR TOTAL	21,825,735.75	192,402.47	21,137,874.69		300,930.46	98.23	386,930.60
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	18,967,592.13		153,685.62		704,894.42
	A ASSESSMENT	2,000,300.00	22,100.00	1,861,382.59		24,972.50		113,944.91
	L LATE LISTING	37,614.91	19,555.75	22,196.29		6,905.32		8,513.30

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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
 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
*	YEAR TOTAL	21,864,087.08	211,662.84	20,851,171.01		185,563.44	96.22	827,352.63
2015 00	VANCE COUNTY TAXES	65,332.02	65,332.02	23,205.99				
A	ASSESSMENT	7,327.50	7,327.50	2,680.58		8,550.53		33,575.50
L	LATE LISTING	10,693.30	10,693.30	1,777.88		315.00		4,331.92
*	YEAR TOTAL	83,352.82	83,352.82	27,664.45		2,738.61		6,176.81
*	YEAR TOTAL	83,352.82	83,352.82	27,664.45		11,604.14	47.12	44,084.23
**	REV UNT TOT	173,131,608.46	1,392,239.81	169,475,562.31		1,771,369.22	98.92	1,884,676.93

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,030.20		573.59		125.74
	* YEAR TOTAL	6,729.53		6,030.20		573.59	98.14	125.74
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,171.35		487.65		81.21
	* YEAR TOTAL	8,740.21	28.59	8,171.35		487.65	99.08	81.21
2005	12 FIRE DISTRICT TAXES	13,511.98		12,936.34		187.94		387.70
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,936.54		187.74	97.14	387.70
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,265.58		184.94		385.55
	* YEAR TOTAL	89,836.07	404.13	89,265.58		184.94	99.58	385.55
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,685.84		231.37		393.57
	* YEAR TOTAL	342,310.78	723.66	341,685.84		231.37	99.89	393.57
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,272.84		412.35		482.49
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,273.01		412.14	99.88	482.53
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,270.68		459.15		628.58
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,271.94		457.57	99.85	628.90
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	399,998.22		778.08		1,290.72
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,000.20		775.78	99.68	1,291.04
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	405,655.75		6,077.50		1,986.93

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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
	L LATE LISTING	1,123.56	859.87	692.85		396.61		34.10
	* YEAR TOTAL	414,843.74	5,746.71	406,348.60		6,474.11	99.52	2,021.03
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	631,485.80		31,226.30		4,282.11
	L LATE LISTING	1,961.06	1,180.07	1,513.26		387.68		60.12
	* YEAR TOTAL	668,955.27	8,443.08	632,999.06		31,613.98	99.36	4,342.23
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	640,284.84		5,519.74		9,848.16
	L LATE LISTING	1,340.28	323.26	1,128.58		132.47		79.23
	* YEAR TOTAL	656,993.02	4,950.62	641,413.42		5,652.21	98.49	9,927.39
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	622,795.39		3,874.25		23,281.01
	L LATE LISTING	1,199.80	420.65	884.01		195.67		120.12
	* YEAR TOTAL	651,150.45	6,254.00	623,679.40		4,069.92	96.41	23,401.13
2015	12 FIRE DISTRICT TAXES	1,266.95	1,266.95	625.86		20.85		620.24
	L LATE LISTING	94.10	94.10	30.47		2.17		61.46
	* YEAR TOTAL	1,361.05	1,361.05	656.33		23.02	49.92	681.70
	** REV UNIT TOT	4,061,149.76	29,487.67	3,965,048.67		51,951.37	98.92	44,149.72
	*** GROUP TOTAL	218,163,700.70	1,936,726.65	213,528,908.12		2,169,052.43	98.87	2,465,740.15

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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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VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 13
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
**	REV UNT TOT	5,219,190.49		5,218,272.83		2.84	99.99	914.82

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS I NCL I N (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDI NG
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
	** 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

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISCOUNTS 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		202,694.63		40.07		29,627.53
	* YEAR TOTAL	232,362.23		202,694.63		40.07	87.25	29,627.53
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,679,704.34		264.42		29,715.44
	L LATE LISTING .30-			.30-				
	* YEAR TOTAL	1,709,683.90		1,679,704.04		264.42	98.27	29,715.44
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,642,335.30		1,550.06		28,604.94
	* YEAR TOTAL	2,672,490.30		2,642,335.30		1,550.06	98.93	28,604.94
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,352,955.24		623.51		24,281.15
	L LATE LISTING .03-			.03-				
	* YEAR TOTAL	2,377,859.87		2,352,955.21		623.51	98.98	24,281.15
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,997,660.81		1,922.37		26,849.97
	L LATE LISTING .02-			.02-				
	* YEAR TOTAL	2,026,433.13		1,997,660.79		1,922.37	98.68	26,849.97

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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	1,741,452.28		27,132.76		25,837.01
	* YEAR TOTAL	1,794,422.05	3,658.97	1,741,452.28		27,132.76	98.57	25,837.01
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,150,174.10		49,333.46		31,836.41
	* YEAR TOTAL	2,231,343.97	11,437.28	2,150,174.10		49,333.46	98.58	31,836.41
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,059,380.59		55,247.12		39,620.79
	* YEAR TOTAL	2,154,248.50	5,477.76	2,059,380.59		55,247.12	98.17	39,620.79
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,248,808.81		29,769.71		40,633.28
	* YEAR TOTAL	1,319,211.80	5,342.72	1,248,808.81		29,769.71	96.92	40,633.28
2014	00 VANCE COUNTY TAXES	3,592.87	879.64	3,059.58		83.85		449.44
	* YEAR TOTAL	3,592.87	879.64	3,059.58		83.85	87.50	449.44
2015	00 VANCE COUNTY TAXES	310.14	310.14					310.14
	* YEAR TOTAL	310.14	310.14					310.14
	** REV UNT TOT	16,843,524.08	27,106.51	16,224,977.55		340,674.01	98.36	277,872.52

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,690.78		1.32		584.23
	* YEAR TOTAL	5,276.33		4,690.78		1.32	88.93	584.23
2006	12 FIRE DISTRICT TAXES	40,840.25		40,302.63		7.62		530.00
	* YEAR TOTAL	40,840.25		40,302.63		7.62	98.71	530.00
2007	12 FIRE DISTRICT TAXES	63,154.07		62,543.23		46.40		564.44
	* YEAR TOTAL	63,154.07		62,543.23		46.40	99.11	564.44
2008	12 FIRE DISTRICT TAXES	56,307.26		55,832.23		16.43		458.60
	* YEAR TOTAL	56,307.26		55,832.23		16.43	99.19	458.60
2009	12 FIRE DISTRICT TAXES	48,832.57		48,138.68		41.41		652.48
	* YEAR TOTAL	48,832.57		48,138.68		41.41	98.67	652.48
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,886.15		262.08		608.31
	* YEAR TOTAL	42,756.54	102.48	41,886.15		262.08	98.58	608.31
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,178.29		969.29		711.38
	* YEAR TOTAL	53,858.96	284.46	52,178.29		969.29	98.68	711.38
2012	12 FIRE DISTRICT							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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	65,183.25		1,251.99		1,203.11
*	YEAR TOTAL	67,638.35	174.39	65,183.25		1,251.99	98.23	1,203.11
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	45,947.46		933.21		1,363.01
*	YEAR TOTAL	48,243.68	202.41	45,947.46		933.21	97.18	1,363.01
2014 12	FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
*	YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	419,139.23		5,067.72	98.45	6,690.49
***	GROUP TOTAL	21,536,372.01	33,374.46	20,677,707.70		473,241.28	98.22	385,423.03

DATE 6/30/15 200 REGISTERED VEHICLE
 TIME 17:04:36 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
****	GRAND TOTAL	246,777,239.68	1,970,101.11	241,282,153.93		2,642,291.61	98.85	2,852,794.14

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		17,926.74	76,335.46	10.95	11,289.14	65,046.32	481.69	24,983.87	40,062.45
2014	19,674,224.24	281.80	1,364,791.51	2,010.60	723,118.91	20,315,896.84	76,025.46	19,601,124.86	714,771.98
2013	1,004,031.04	48.59	407,359.63	1,519.39	472,051.94	939,338.73	14,350.67	581,274.50	358,064.23
2012	542,486.96	118,174.58	917,288.42	150,791.25	1,010,726.97	449,048.41	7,292.72	208,782.57	240,265.84
2011	268,633.66		2,584.14	949.42	21,065.13	250,152.67	6,945.61	119,173.48	130,979.19
2010	151,574.53		4,571.59	789.62	18,402.78	137,743.34	2,228.90	53,289.43	84,453.91
2009	84,639.14		4,792.29	54.04	16,904.23	72,527.20	1,348.77	18,873.42	53,653.78
2008	83,672.92		359.41	55.14	9,125.82	74,906.51	852.75	26,916.25	47,990.26
2007	62,805.75		100.46	71.02	6,646.73	56,259.48	677.03	8,972.74	47,286.74
2006	60,901.26			329.27	5,747.99	55,153.27	218.91	7,499.22	47,654.05
2005	59,071.27		67.35	329.27	5,397.39	53,741.23	31.07	6,306.18	47,435.05
2004	53,632.16			58.14	46,593.46	7,038.70		3,693.26	3,345.44
2003	8,525.76				923.04	7,602.72		2,902.80	4,699.92
2002	390.90					390.90			390.90
2001	2,114.32				24.70	2,089.62	14.24	702.53	1,387.09
2000	1,391.70				24.70	1,367.00		621.77	745.23
TOTAL	22,058,095.61	136,431.71	2,778,250.26	156,968.11	2,348,042.93	22,488,302.94	110,467.82	20,665,116.88	1,823,186.06
CURRENT INTEREST & COLLECTORS FEES							6,048.00	112,892.24	
PRIOR INTEREST & COLLECTORS FEES							9,426.02	271,571.28	
TOTAL INTEREST & COLLECTORS FEES							15,474.02	384,463.52	
TOTAL PRIOR YEARS TAXES							33,960.67	1,039,008.15	
TOTAL TAXES & INTEREST & COLLECTORS FEES							125,941.84	21,049,580.40	
DISCOVERIES TAXES & INTEREST							538.51	26,303.31	
NET							125,460.15	21,024,596.53	

TIME 17:14:50
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2015 THRU 6/30/2015
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
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CURRENT YEAR PERCENTAGE 96.48

DMV INTEREST

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 6/01/2015 THRU 6/30/2015
 YEAR RANGE 2000 THRU 2015

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		40.62	1,362.01	.37	23.02	1,338.99	18.84	656.33	682.66
2014	644,896.45	14.32	31,298.94	57.54	10,930.34	665,265.05	2,624.97	641,849.95	23,415.10
2013	34,565.48		546.47	30.38	1,031.20	34,080.75	524.60	22,790.35	11,290.40
2012	14,959.91		20,381.74	7.16	20,707.55	14,634.10	308.52	9,088.76	5,545.34
2011	6,326.29		67.28	4.65	449.00	5,944.57	197.95	3,212.16	2,732.41
2010	3,509.14		51.22	1.41	280.86	3,279.50	44.18	1,380.15	1,899.35
2009	2,093.86		46.89		255.86	1,884.89	44.87	603.51	1,281.38
2008	1,421.18		11.71		194.05	1,238.84	27.58	297.71	941.13
2007	1,323.00		3.28		132.41	1,193.87	22.08	235.86	958.01
2006	1,233.94			8.80	118.10	1,115.84	5.32	200.29	915.55
2005	1,226.10		2.20	8.80	105.35	1,122.95		151.02	971.93
2004	1,206.82				1,005.19	201.63		120.42	81.21
2003	246.64				25.53	221.11		95.37	125.74
2002									
2001									
TOTAL	713,008.81	54.94	53,771.74	119.11	35,258.46	731,522.09	3,818.91	680,681.88	50,840.21
CURRENT INTEREST & COLLECTORS FEES							154.54	2,997.42	
PRIOR INTEREST & COLLECTORS FEES							255.27	6,257.26	
TOTAL INTEREST & COLLECTORS FEES							409.81	9,254.68	
TOTAL PRIOR YEARS TAXES							1,175.10	38,175.60	
TOTAL TAXES & INTEREST & COLLECTORS FEES							4,228.72	689,936.56	
DISCOVERIES TAXES & INTEREST							19.84	717.98	
NET							4,209.88	689,280.23	
CURRENT YEAR PERCENTAGE	96.48								

DNV INTEREST

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		1,050.00	7,327.50		315.00	7,012.50	339.37	2,680.58	4,331.92
2014	1,978,200.00	105.00	40,475.00	840.00	43,347.50	1,975,327.50	11,531.38	1,861,382.59	113,944.91
2013	155,356.61		3,360.00	630.00	13,017.50	145,699.11	2,116.04	76,199.46	69,499.65
2012	89,214.89		1,260.00	630.00	9,030.00	81,444.89	1,003.28	35,835.81	45,609.08
2011	61,169.24		1,050.00	525.00	12,256.77	49,962.47	570.56	18,837.59	31,124.88
2010	36,407.19		615.00	512.50	4,920.00	32,102.19	430.86	9,116.69	22,985.50
2009	17,156.48		615.00		3,280.00	14,491.48	102.50	1,766.15	12,725.33
2008	19,892.24		410.00		2,312.47	17,989.77	237.62	5,688.60	12,301.17
2007	12,113.07		190.00		2,011.40	10,291.67	27.31	1,808.24	8,483.43
2006	13,659.28			90.00	1,440.00	12,219.28	49.43	1,775.32	10,443.96
2005	11,444.17		90.00	90.00	1,517.00	10,017.17	30.00	1,669.36	8,347.81
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	1,155.00	55,392.50	3,317.50	100,680.22	2,357,389.20	16,438.35	2,017,216.56	340,172.64
TOTAL PRIOR YEARS							4,567.60	153,153.39	
CURRENT YEAR PERCENTAGE		94.23							

Miscellaneous

APPOINTMENTS

July 6, 2015

Airport Authority - 1 year term

Re-appoint Nelson Falkner, Jr. - appointed 04/2014

Nursing Home Advisory Committee - 3 year term

Re-appoint Marguerite Anduze - appointed 03/2011

Perry Memorial Library Board of Trustees - 3 year term

Re-appoint Stelfanie Williams - appointed 08/2012

Cynthia Walker - appointed 11/2006

Barbara Foster - appointed 07/2012

KARTS Board - 2 year term

Re-appoint Gordon Wilder - appointed 01/2011

Five County Community Oversight Board (Mental Health) - 3 year term

Re-appoint Danny Wright



Designation of Voting Delegate to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 108th Annual Conference of the North Carolina Association of County Commissioners to be held in Pitt County, N.C., on August 20-23, 2015.

Signed: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

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

Please return this form to Sheila Sammons by: **Friday, August 7, 2015:**

NCACC
215 N. Dawson St.
Raleigh, NC 27603
Fax: (919) 719-1172
sheila.sammons@ncacc.org
(p) (919) 715-4365