

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

October 5, 2015

Invocation

**Rev. Keith Benze, Pastor
First Presbyterian Church**

1. **Public Comments** (for those registered to speak by 5:45 p.m. - speakers are limited to five minutes)
2. **Public Hearing** **6:00 p.m.** **Animal Shelter Interim Financing**
(or shortly thereafter)
3. **Appointment** **6:15 p.m.** **Porcha Brooks, Tax Administrator**
Untimely Exemption Applications
4. **Water District Board**
 - **Construction and Operations Reports**
 - **Construction Project Summary**
5. **Committee Reports and Recommendations**
 - a. **Planning and Environmental Committee**
 - **Approval of Sale of NSP Property - 661 Charles Street**
 - b. **Properties Committee**
 - **Joint Properties Agreement with City of Henderson**
 - **Building Needs Assessment and Space Study Proposal**
6. **Finance Director's Report**
 - a. **KARTS Funding Request**
 - b. **Resolution Authorizing Sale of Surplus Property**
 - c. **Resolution Conveying Surplus Property**
7. **County Attorney's Report**
 - a. **REO Properties - Bid Acceptance Resolution - Hwy 39 North**
8. **Consent Agenda Items**
 - a. **Tax Refunds and Releases**
 - b. **Ambulance Charge-Offs**
 - c. **Monthly Reports**
 - d. **Minutes**
9. **Miscellaneous**
 - a. **Appointments**

AGENDA APPOINTMENT FORM

October 5, 2015

Name: Public Hearing - Animal Shelter Interim Financing

Name of Organization:

Purpose of appearance:

Request of Board: Approve Financing Resolution

Animal Shelter Construction Project Tentative Timeline

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

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

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

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

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

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

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

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

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

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

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

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

5/15/2015 – PAR and Budget to USDA;

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 took the following action: (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.

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

7/6/2015 – Commissioners accepted letter of conditions for funding from USDA and authorize chair to sign. Authorized submittal of LGC application

7/2015 – 9/2015 – Completion of building design and construction/bidding documents.

8/28/2015 – Plans submitted to USDA for authorization to Bid – Plans returned 9/3/2015 as they will need to be complete, sealed and ready for bid. Also USDA will need submittal of complete specifications.

9/11/2015 – Meeting with USDA regarding submittal requirements (submittal checklist received) and project timeline. Sealed plans left with USDA and complete specifications will be prepared for submittal.

9/21/2015 – Submittal of complete bid package (plans and specifications) to USDA for review for authorization to bid.

10/5/2015 – Commissioners to hold public hearing and approve findings resolution for interim financing.

10/7/2015 – Release requests for proposals to banks for interim financing

10/15/2015 – Potential Release of Requests for Bids for Construction (Subject to receiving USDA authorization)

11/12/2015 - Potential Bid Opening Date

11/16/2015 – Special Meeting - Board to award construction contract and approve financing agreement (Subject to meeting budget parameters and receiving LGC Approval for interim financing); Once receiving bids, county needs to submit certified bid tabs and request LGC to consider interim financing. Timing of receiving bids will be key and will affect ability to get on agenda for LGC meeting on 12/1/2015.

12/1/2015 – LGC approval of interim financing – subject to meeting their time requirements and having audit completed and submitted to LGC a month prior to their meeting.

12/3/2015 – Potential Groundbreaking on Site

1/5/2016 – Interim Construction Financing funds available

1/15/2016 – Start of Construction – Anticipate completion by July 31, 2016.

7/2016 – Construction to be completed

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

The Board of Commissioners for the County of Vance, North Carolina, met in a regular meeting in Commissioners' Meeting Room at the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina at 6:00 p.m. on October 5, 2015.

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

Absent: Commissioners

Also present: _____

* * * * *

The Chairman announced that this was the hour and day of the public hearing on a proposed installment financing agreement to be entered into by the County of Vance, North Carolina (the "County") pursuant to Section 160A-20 of the General Statutes of North Carolina in an amount not to exceed \$1,720,000 for the purpose of providing interim construction financing during the construction of a new county animal shelter facility (the "Project"). The County has secured long-term financing through USDA and at the end of construction will use those proceeds to pay off the interim financing.

The Chairman acknowledged due publication of a notice of public hearing in a newspaper with general circulation in said County as required by Section 160A-20 of the General Statutes of North Carolina and directed the Clerk to the Board to attach the affidavit showing publication in said newspaper on a date at least ten (10) days prior to the date hereof as Exhibit A hereto.

The Chairman then announced that the Board of Commissioners would immediately hear anyone who might wish to be heard on the advisability of the proposed Project, financing or acquisition as described above.

A list of any persons making comments and a summary of such comments are attached as Exhibit B hereto.

All statements and comments were duly considered by the Board of Commissioners.

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

RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS REGARDING THE FINANCING OF A NEW ANIMAL SHELTER FOR THE COUNTY PURSUANT TO AN INSTALLMENT FINANCING AGREEMENT AND REQUESTING THE

LOCAL GOVERNMENT COMMISSION TO APPROVE THE INTERIM FINANCING ARRANGEMENT

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

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

(a) After due consideration, the County has determined to consider entering into an installment financing agreement (the “Agreement”) in the principal amount not to exceed \$1,720,000 for the purpose of securing interim construction financing for the construction of a new animal shelter facility (the “Project”). The final determination as to whether to finance the County’s obligations will be based on responses to a request for proposals the County will circulate to potential lenders. The County has secured long-term financing through USDA and at the end of construction will use those proceeds to pay off the interim financing.

(b) If the County proceeds with all or some part of the financing, the County will enter into the Agreement with a financial institution (the “Lender”) to be selected by the County, pursuant to which the Lender will advance to the County amounts sufficient to pay the costs of financing the Project, and the County will repay the advancement in installments (the “Installment Payments”).

(c) In order to secure the funds advanced and the installment payments, the Agreement may grant a lien on all or some part of the land and Project being constructed.

(d) It is in the best interest of the County to enter into the Agreement in that such transaction will result in providing financing for such Project in an efficient and cost effective manner.

(e) Entering into the Agreement is preferable to a general obligation bond and revenue bond issue in that (i) the County does not have the constitutional authority to issue non-voted general obligation bonds pursuant to Article V, Section 4 of the North Carolina Constitution because the County has not retired a sufficient amount of debt in the preceding fiscal year to issue a sufficient amount of general obligation bonds for the Project without an election; (ii) the nature of the financing does not allow for the issuance of revenue bonds; (iii) the cost of the Project exceeds the amount to be prudently provided from currently available appropriations and unappropriated fund balances; (iv) the circumstances existing require that funds be available to commence construction of the Project as soon as practicable and the time required for holding an election for the issuance of voted general obligation bonds pursuant to Article V, Section 4 of the North Carolina Constitution and the Local Government Bond Act will delay the commencement of construction of the Project by several months; and (v) there can be no assurances that the Project will be approved by the voters and the necessity of such Project dictates that the Project be financed by a method that assures that such Project will be constructed in an expedient manner.

(f) It has been determined by the Board that the cost of financing the Project through an installment financing agreement is reasonably comparable to the costs of issuing general obligation bonds or other available methods of financing and is acceptable to the Board.

(g) Counsel to the County will render an opinion to the effect that the proposed undertaking as described above is authorized by law and is a purpose for which public funds may be expended pursuant to the Constitution and laws of the State of North Carolina.

(h) The debt management policies of the County have been carried out in strict compliance with law, and the County is not in default under any obligation for repayment of borrowed money.

(i) Any tax rate increase necessary to pay the Installment Payments will be reasonable and not excessive.

Section 2. The Board hereby authorizes, ratifies and approves the filing of an application with the Local Government Commission for approval of the Agreement and requests the Local Government Commission to approve of the Agreement and the proposed financing in connection therewith.

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

Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution was adopted by the following vote:

Ayes: _____

Noes: _____

* * * * *

EXHIBIT A

[Attach publisher's affidavit for notice of public hearing]

EXHIBIT B

[A list of any persons making comments and a summary of such comments to be attached. If no comments are made, please insert "None".]

AGENDA APPOINTMENT FORM

October 5, 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: 10/05/2015

ACCOUNT REF#: 21511

OWNER/BUSINESS NAME: Betty Mae Hawkins

PARCEL(s): 0408 02011E

RESIDENCE ADDRESS: 185 Allen Rd

DATE OF APPEAL: 09/01/2015

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, 2015. Therefore the assessor must deny their 2015 untimely application submitted September 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: 10/05/2015

ACCOUNT REF#: 21520

OWNER/BUSINESS NAME: Darene Calhoun Hedrick

PARCEL(s): 0411 03015

RESIDENCE ADDRESS: 1195 US Hwy 158 Bypass

DATE OF APPEAL: 07/10/2015

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, 2015. Therefore the assessor must deny their 2015 untimely application submitted July 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: 10/05/2015

ACCOUNT REF#: 10559

OWNER/BUSINESS NAME: Linda King Hicks

PARCEL(s): 0108 01013

RESIDENCE ADDRESS: 559 Wayview Rd

DATE OF APPEAL: 08/20/2015

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, 2015. Therefore the assessor must deny their 2015 untimely application submitted August 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: 10/05/2015

ACCOUNT REF#: 20349

OWNER/BUSINESS NAME: John L and Margaret Kearney

PARCEL(s): 0536B01012

RESIDENCE ADDRESS: 341 Ridge Circle Rd

DATE OF APPEAL: 07/10/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disable Veteran 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 July 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: 10/05/2015

ACCOUNT REF#: 21663

OWNER/BUSINESS NAME: Jerry Lee and Peggy Ann Moss

PARCEL(s): 0401 04001

RESIDENCE ADDRESS: 1645 Hicksboro Rd

DATE OF APPEAL: 06/15/2015

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran 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 15, 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: 10/05/2015

ACCOUNT REF#: 22256

OWNER/BUSINESS NAME: Roy C and Janet A Newhouse

PARCEL(s): 0529 02008

RESIDENCE ADDRESS: 55 Daniel Harris Rd

DATE OF APPEAL: 09/21/2015

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, 2015. Therefore the assessor must deny their 2015 untimely application submitted September 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: 10/05/2015

ACCOUNT REF#: 2830

OWNER/BUSINESS NAME: Brenda Creech Richardson

PARCEL(s): 0609 01001A

RESIDENCE ADDRESS: 2894 Satterwhite Point Rd

DATE OF APPEAL: 08/20/2015

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, 2015. Therefore the assessor must deny their 2015 untimely application submitted August 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.

Water District Board

Vance County Water Board Report October 5, 2015

Staff Report

Construction and Operations Update. Construction of waterlines along road additions in Phase 2A and 2B has continued during the past month. The County was able to meet the USDA deadline of September 15th for all waterlines to be installed. Since this time crews have transitioned into testing of the lines, cleanup work, and service tap installation. It is anticipated that this will take a few weeks and will include completion of punch list items as well as final inspections from the USDA and state permitting agencies.

The USDA has de-obligated and returned the remaining grant funds for Phases 2A and 2B. A final accounting shows the county returned a total of \$1.7 million between the two phases. As requested by the board, a breakdown is provided below following the completion of phases 1A, 2A, and 2B of the county water project. Currently the engineer is working on a preliminary engineering report and environmental assessment which are necessary to apply for grant funds for the next phase of the water project along Rock Mill Road, NC 39 South and Foster Road. It is anticipated that the county will receive approximately \$1 million in grant funds for this project.

For information only.

Construction Project Summary. The following is a breakdown following completion of Phases 1A, 2A and 2B of the County water project. *For information only.*

PHASE 1A PROJECT	
Original Project Scope:	60 miles of waterlines; 75,000 gal elevated storage tank; One metered connection with City of Henderson
Actual Project Scope:	35 miles of waterlines due to available funding and signup density; 75,000 gal elevated storage tank; One metered connection point with City of Henderson; One Booster Pump Station
Signups/Customers:	945 overall signups 672 current customers (An additional 80 customers of the overall signups to be served with the next project along the NC Hwy 39 / Foster Rd)
Total Project Funding:	\$ 7.8 million - USDA loan \$ 5.8 million - USDA grant \$ 2.0 million
Total Project Cost:	\$ 7.8 million

PHASE 2A PROJECT	
Original Project Scope:	28 miles of waterlines; 75,000 gal elevated storage tank; One metered connection with City of Henderson
Actual Project Scope:	26 miles of waterlines due; 75,000 gal elevated storage tank; One meter connection point with City of Henderson; One Booster Pump Station
Signups/Customers:	443 overall signups 300 current customers
Total Project Funding:	\$ 3.8 million - USDA loan \$ 2.2 million - USDA grant \$ 1.6 million
Total Project Cost:	\$ 3.3 million (\$ 0.5 million in grant dollars turned back in)

PHASE 2B PROJECT	
Original Project Scope:	44 miles of waterlines; 75,000 gal elevated storage tank; One metered connection with City of Henderson
Actual Project Scope:	20 miles of waterlines due; 75,000 gal elevated storage tank; One metered connection point with City of Henderson;
Signups/Customers:	474 overall signups 244 current customers
Total Project Funding:	\$ 6.0 million - USDA loan \$ 3.9 million - USDA grant \$ 2.0 million
Total Project Cost:	\$ 4.8 million (\$ 1.2 million in grant dollars turned back in)

Vance County Water District
Operations Report
September 2015

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>Sept 2015 (Aug 26- Sept 28)</u>
Work Order Completions:		
Flush Lines	5	1
Set Meters	27	14
Replace Meter	0	0
Locate Lines	44	22
Odor In Water / Chlorine Check	1	0
Check Usage / Leaks	27	9
Replace Meter Lid	0	0
Low pressure/No Water	4	2
Water Main Break	0	1
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	9	8
Phase 1 and 2 construction responses:	16	0
Water line repairs	0	0
Shut off Notices	199	113
Actual Shut offs	24	22
Restores	20	18
Cross Connection Checks	0	0
Intent to Serve inspections	1	0
<u>Satellite Office Activity:</u>		
Information requests	30	21
Bill pays	279	203
Applications received	37	22
<u>Billing Summaries:</u>		

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

July Billing 06/23/2015 through 07/21/2015
931 Total bills of which 540 were metered services
Gallons billed 1,866,450 Average usage 3,456 @ .00719 = \$24.84 plus \$ 30 base = \$ 54.84

August Billing 07/28/2015 through 08/26/2015
923 Total bills of which 546 were metered services
Gallons billed 1,724,490 Average usage 3,158 @ .00719 = \$22.71 plus \$ 30 base = \$ 52.71

September Billing 08/26/2015 through 09/28/2015
922 Total bills of which 553 were metered services
Gallons billed 1,865,700 Average usage 3,374 @ .00719 = \$24.26 plus \$ 30 Base = \$ 54.26

Water System Overview:

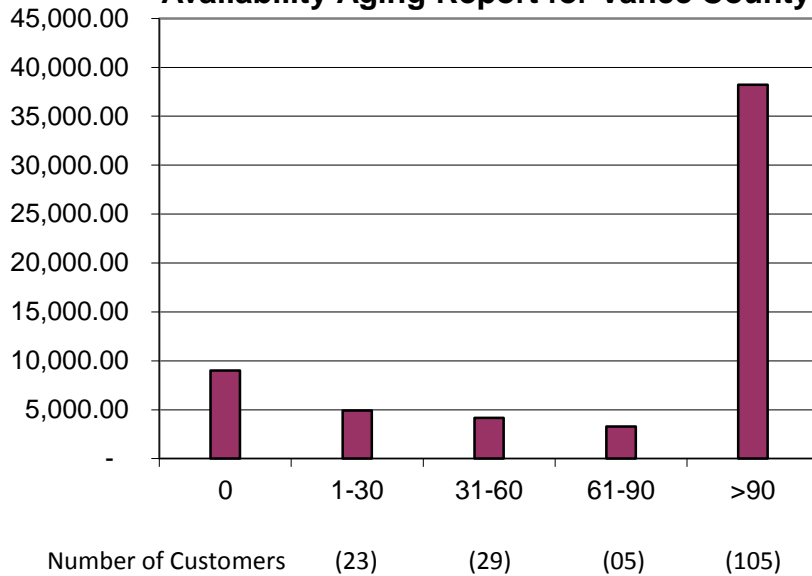
Customer disconnection letters were compiled on 09/15/2015 and mailed for a shut off date on Oct. 05, 2015. The current customer count in Phase 1A is 222 availability accounts and 420 metered accounts. The current accounts in Phase 2 is metered 133, availability accounts 147.

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, second group road additions 50. There is a total of 1178 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
September 2015

Availability Aging Report for Vance County

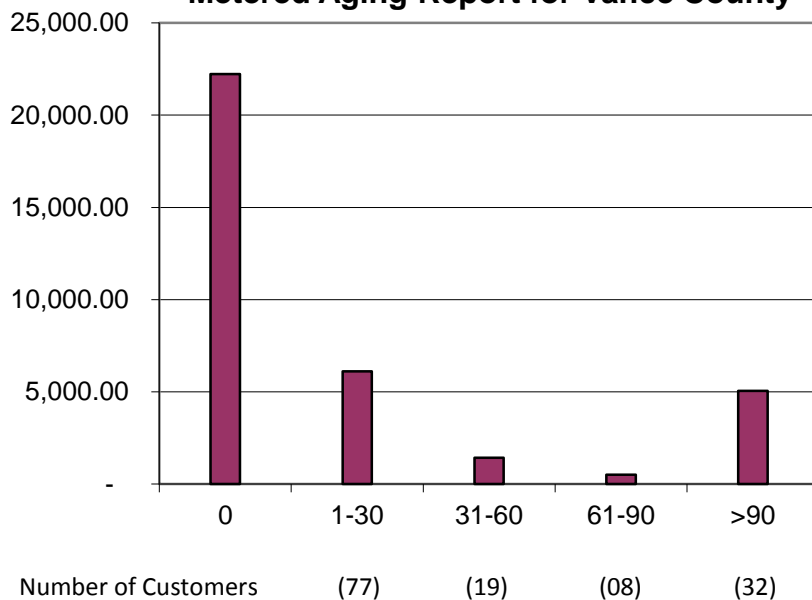


Availability Accounts AR*

Age	Current Monthly
0	\$ 9,004.90
1-30	\$ 4,911.70
31-60	\$ 4,178.00
61-90	\$ 3,276.00
>90	\$38,225.34

Total Availability AR to date
\$ 59,595.94

Metered Aging Report for Vance County



Metered Services AR*

Age	Current Month
0	\$22,224.38
1-30	\$6,106.57
31-60	\$1,431.33
61-90	\$517.91
>90	\$5,053.00

Total Metered AR to date
\$ 35,333.19
Both accounts
\$ 94,929.13

*Graph information as of September 28, 2015

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
08/01/2015 TO 08/31/2015

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	12.99	22.43	20.00	112%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-375-437500 METERED WATER SALES	28,324.99	60,380.46	414,080.00	15%
16-375-437501 NON-METERED WATER REVENUE	8,312.24	15,678.74	120,960.00	13%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	0.00	1,500.00	0%
16-376-437505 CONNECTION FEES	5,000.00	6,435.00	5,000.00	129%
16-376-437506 RECONNECT FEES	0.00	0.00	5,350.00	0%
16-376-437507 NSF CHECK FEES	0.00	50.00	1,600.00	3%
16-376-437508 LATE PAYMENT FEES	1,084.71	1,084.71	5,000.00	22%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE	42,734.93	83,651.34	965,964.00	9%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	0.00	0%
16660-500622 BOND INTEREST - WATER	0.00	0.00	351,535.00	0%
16-665-500011 TELEPHONE & POSTAGE	94.65	124.57	3,000.00	4%
16-665-500013 UTILITIES	316.60	518.62	6,350.00	8%
16-665-500026 ADVERTISING	0.00	0.00	2,500.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	0.00	0.00	28,875.00	0%
16-665-500044 SPECIAL CONTRACTED SERVICES	5,890.50	5,890.50	67,104.00	9%
16-665-500045 CONTRACTED SERVICES	9,685.00	10,527.41	119,100.00	9%
16-665-500054 INSURANCE & BONDS	0.00	0.00	1,500.00	0%
16-665-500079 PURCHASED WATER	12,346.65	13,757.40	240,000.00	6%
16-665-500088 BANK SERVICE CHARGES	64.29	111.69	400.00	28%
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	35,154.00	0%
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	52,875.00	0%
16-665-500286 SYSTEM MAINTENANCE	0.00	0.00	28,125.00	0%
16-665-500347 PERMITS	0.00	0.00	870.00	0%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	28,397.69	30,930.19	965,964.00	3%

EXCESS (DEFICIT) OF REVENUE

14,337.24	52,721.15	0.00
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Committee Reports and Recommendations

Vance County

Committee Reports and Recommendations

October 5, 2015

Planning and Environmental Committee

Approval for Sale of Neighborhood Stabilization Program (NSP) Property (661 Charles Street). The Committee (Wilder [C], Garrison, & Taylor) met Wednesday, September 30th, to review a revised offer to purchase one of the remaining NSP homes from Richard Loyd Terry. The revised offer was for \$70,000 and included \$10,000 in a neighborhood stabilization grant as is required by the NSP program. The offer included the adjoining property which is a jointly owned by the City and County. The committee was made aware that the neighboring property could be recombined with the NSP property and is eligible to be sold along with 661 Charles Street. As authorized by the full board, the committee approved the offer to purchase and contract for the sale of the property subject to the City's interest in the additional parcel being obtained by the County. Additionally, the committee authorized staff to negotiate and finalize the inclusion of the neighboring parcel (tax parcel 0073-01016) into 661 Charles Street. In accordance with general statutes, it is necessary for the full board to adopt the attached resolution. *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.*

Properties Committee

Joint Properties Agreement with City of Henderson. The committee (Brown [C], Brummitt & Hester) will meet Monday, October 5th prior to the commissioners meeting to review a joint agreement authorizing the city attorney to handle post foreclosure evictions for jointly owned property located within the city limits. *[Recommendations are contingent upon endorsement by the Properties Committee.]*

Building Needs Assessment and Space Study. The committee will also review a proposal from Oakley Collier Architects to complete a space study as it relates to county building needs over the next several years. Staff believes that this study is necessary as it relates to long term plans for the teacherage as well as for determining future capital building needs. The results of the study would be incorporated into the County's Capital Improvements Program. The committee was made aware that funding for the study would come from the building improvements set-aside within the current fiscal year budget. *[Recommendations are contingent upon endorsement by the Properties Committee.]*

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 an Offer 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 Richard Loyd Terry (Buyer) which has been accepted by the Buyer; 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 Richard Loyd Terry, the Buyer, pursuant to the terms and conditions contained in the executed Offer to Purchase at a sales price of \$70,000, with the following conditions in addition to those terms and conditions contained in the Offer to Purchase and counter offer;
 - a. Vance County is able to obtain the additional parcel of land connected to the County owned parcel, which is currently jointly owned with the City of Henderson.
 - b. North Carolina Note and Deed of Trust in a second priority position securing \$10,000 for 10 years, with the balance due and owing decreasing by \$1,000 for each full year the residence is owned and occupied (owner-occupied) by the Buyer.
 - c. 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 October, 2015.

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

Attest:

Kelly H. Grissom
Clerk to the Board

AGREEMENT REGARDING JOINTLY-OWNED FORECLOSED PROPERTIES

The Managers of the City of Henderson, North Carolina (City) and the County of Vance, North Carolina (County) agree that:

1. The County grants the City the authority for its attorney to represent it before judicial and administrative forums regarding eviction and ejectment of persons and businesses from properties jointly-owned by the County and City in four legal actions, after which time this authorization will be considered for a longer period .
2. This authority may be used only for jointly-owned property lying within the City limits and obtained through the tax foreclosure process.
3. For each property, the City will be reimbursed for costs associated with an action taken pursuant to Paragraph 1, above. Reimbursement will be made from proceeds the City and County receive from either rental or sale of the subject property. Any reimbursement will be made prior to division of the proceeds between the City and County and shall be equally divided between the two parties. A statement of the costs incurred shall be forwarded to the County Manager at the conclusion of each action taken pursuant to Paragraph 1, above.
4. The County will ensure the attorney responsible for effecting a foreclosure of a property identified in Paragraph 2, above, will provide the City Attorney copies of all documents evidencing the foreclosure.

FRANK FRAZIER

City Manager

City of Henderson, North Carolina

DATE: _____

ROBERT MURPHY

Interim County Manager

Vance County, North Carolina

DATE: _____



September 28, 2015

Mr. Jordan McMillen, Deputy County Manager
Vance County
156 Church Street, Suite 3
Henderson, North Carolina 27536

Re: Revised Fee Proposal for Professional Services
Vance County Feasibility Study

Dear Jordan,

Matt and I enjoyed meeting with you and Bob Murphy to discuss in more detail your project parameters & goals. We are excited about this opportunity to provide you with a proposal for design services to prepare a Feasibility Study to explore options for the buildings we discussed. Outlined below is our understanding of your expectations and goals for this study, along with our proposed fees to perform the design work involved, for your review and consideration.

PROJECT PARAMETERS

Generally, we understand that the need for this study is a result from County discussions on how to best utilize the existing Teacherage facility, along with determining how to meet existing space needs for the Department of Social Services. Several buildings have been identified as possibilities and your desire is to explore their physical condition and suitability for use. As an overview of services, we will:

- Review and analyze several existing buildings & County Departments for both programmatic layout and building condition;
- Review and analyze basic infrastructure needs (structural, mechanical, electrical, plumbing, & life safety) for these existing facilities (we understand that a structural assessment of the Teacherage has already been performed);
- Provide diagrammatic plans that identify current space allocations, along with recommendations for future space allocations;
- Provide associated Project Budget cost(s) for each recommendation (Project Budget format includes construction-related costs + project-related soft costs).

These recommendations, including Project Budget costs, will be formatted as “Long-Term Recommendations”, for your use and consideration in phasing an implementation plan.

PROFESSIONAL FEES

Our proposed professional fees include architectural programming and planning services required for the project.

These services are proposed for a lump sum of \$12,000, plus reimbursable expenses such as mileage, prints, plots, etc... Reimbursable expenses should not exceed \$2,000. This lump sum was determined by the number of man-hours anticipated for our team to review & analyze four (4) existing buildings and prepare the necessary diagrammatic plans, report and summary recommendations.

Excluded from this proposal area costs associated with hazardous material investigation & design, site / property surveys, and geotechnical testing.

PROJECT SCHEDULE

We understand that the County would like to have this work completed by December 31, 2015, in order to include in your 5-year Capital plan (anticipated for early 2016). Once this proposal is approved, we can complete our field work & report preparation (draft copy for review) within four (4) to six (6) weeks.

Justin, we hope that our proposal meets with your approval and we look forward to working with you and Vance County again on this project. Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Ann W. Collier". The signature is fluid and cursive, with the first name "Ann" and last name "Collier" clearly legible.

Ann W. Collier, AIA, LEED AP

Finance Director's Report

Vance County
Finance Director's Report to the Board
October 5, 2015

A. KARTS Request for Additional Funding

For FY 2015-16, KARTS requested \$43,397.36 in County funding and \$35,354.00 as a County match for their facility grant. The County approved budget contains \$34,561.00 in County funding and the facility grant match amount of \$35,354.00. The current budget amounts are level with prior year funding. On September 10, 2015 the County Manager received a letter from KARTS asking that the County appropriate the \$8,836.36 difference between their requested funding and what the Board of Commissioners approved.

B. Resolution Authorizing Sale of Surplus Property

At the September 2015 Board of Commissioners meeting, a 2007 Ford Ambulance was approved as surplus property. This is the last of the "van style" units that Vance County EMS was using and did not have any trade value towards a new unit. The unit has been appraised by an ambulance manufacturer and the fair market value has been determined. There are two private ambulance services that are interested in purchasing the surplus unit. The Finance Director will work with the interested parties to negotiate a sale to the one that makes the highest offer. ***Recommendation:** Approve resolution and authorize the Finance Director to execute a negotiated sale of the surplus 2007 model ambulance.*

C. Resolution Conveying Surplus Appliances to Henderson-Vance Recreation & Parks

Vance County Cooperative Extension Service has a washing machine and dryer that they no longer need. They are requesting it be approved as surplus property. Henderson-Vance Recreation & Parks has indicated a need for the surplus appliances and requests the County convey the property to them. ***Recommendation:** Approve as surplus property a Whirlpool washer and dryer and approved resolution conveying the property to Henderson-Vance Recreation & Parks for no consideration.*

KARTS

POST OFFICE BOX 246
HENDERSON, NORTH CAROLINA 27536

PUBLIC TRANSPORTATION
TELEPHONE: 252/438-2573

September 10, 2015

Mr. Robert Murphy, County Manager
Vance County
122 Young Street, Suite B
Henderson, NC 27536

SEP 10 2015

Dear Robert:

The total project funding for Kerr Area Transportation Authority is dependent on local matches from Granville, Vance, Warren and Franklin Counties. The match for the Fiscal Year 2015-2016 is \$43,397.36 for each county.

We received notification dated July 6th stating the Board approved the County's annual operating budget and the funding for KARTS was \$34,561. This represents \$8,836.36 less than the North Carolina Department of Transportation's project funding amount.

This letter is to request that Vance County approve the additional funding on the behalf of this project. This will insure continued quality and affordable transportation for the citizens of Vance County. Thank you for your consideration in this matter. If you have any questions, I can be reached at (252) 438-2573 ext. 3951.

Respectfully,



Ann Hudson
Assistant Director

**Resolution Approving Sale of Personal Property
Pursuant to G.S. 160A-267**

WHEREAS, Vance County owns a certain item of personal property described as a 2007 Ford E-450 Ambulance, VIN ending in 7343, having a determined fair market value of \$12,000.00, that has now become surplus for its current needs; and,

WHEREAS, North Carolina General Statute § 160A-266 permits the county to sell such property by private sale, upon authorization by the Board of Commissioners at a regular meeting and notice to the public; and,

WHEREAS, the Vance County Board of Commissioners desires to authorize the Finance Director to conduct a private sale by means of negotiated sale or any other manner in which the process is designed to obtain the fair market value to the County for the personal property and to convey the same after compliance with this resolution.

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

1. The Board of Commissioners authorizes the County Finance Officer to sell by private sale the following items of surplus personal property:

2007 Ford E-450 Ambulance, VIN ending in 7343

2. The Finance Officer shall be authorized to convey the described ambulance for a negotiated price after a sales process which is designed to obtain the fair market value of the ambulance but shall not negotiate a sale for less than 80% of fair market value.

3. The clerk to the Board of Commissioners shall publish a notice summarizing this resolution, and no sale may be executed pursuant to this resolution until at least 10 days after the day the notice is published.

Adopted October 5, 2015.

[SEAL]

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

**Resolution Approving Conveyance of Property to
Another Unit of Government in North Carolina
Pursuant to G.S. 160A-274**

WHEREAS, the County of Vance owns a Whirlpool washing machine and General Electric dryer which were previously used at Vance County Cooperative Extension but are now deemed surplus; and

WHEREAS, North Carolina General Statute § 160A-274(b) authorizes a governmental unit upon such terms and conditions as it deems wise, with or without consideration, exchange with, lease to, lease from, sell to, or purchase from any other governmental unit any interest in personal property as the governmental unit deems wise; and,

WHEREAS, the Recreation and Parks Department of the City of Henderson, a jointly funded program between the City of Henderson and Vance County, has expressed a present need for a washer and dryer and the City of Henderson has requested Vance County to transfer the described surplus washer and dryer for use by the Recreation and Parks Department and Vance County has determined it wise and in the best interest of the County to convey the same for the described use.

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

1. The County of Vance hereby conveys to the Parks and Recreation Department of the City of Henderson the following property: one washing machine and one clothes dryer, more particularly described as follows:

Whirlpool Washing Machine and Whirlpool Clothes Dryer

2. The property herein described shall be conveyed for no consideration.
3. The Vance County Finance Officer is authorized to execute any documents necessary to convey the property in the manner authorized by this Resolution.

Adopted this the 5th day of October, 2015.

[SEAL]

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

*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:

**NC Hwy 39 North, Henderson, North Carolina 27537, Vance County Tax
Department Parcel Number 0365 02045.**

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on ***September 15, 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 ***Mekre Eyesus Francis*** in the amount of ***\$1,500.00*** 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 5th day of October, 2015.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

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
SEPTEMBER 2015

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Gilbert L. Bullock	03/10/2014	150.00	No estate listing
Saha E. Darden	11/19/2011 – 09/15/2012	1908.07	No estate listing
James M. Garrett, Sr.	05/01/2012	100.00	No estate listing
Verlena C.Hargrove	01/17/2009	150.00	No estate listing
May A. Roberson	05/07/2008 – 05/15/2009	300.00	No estate listing
Jeffrey A. Stallings	03/19/2014	42.74	No estate listing
Michael D. Wilson, Sr.	03/10/2014	150.00	No estate listing

MONTHLY TOTAL	\$ 2,800.81	FISCAL YTD TOTAL	\$ 9,190.64
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Tax Office Refund and Release Report for August 2015

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
ACS Properties 1 Inc.	2015	223.07	0	0	0	0	correct value
Alberto Gaspar Guzman	2015	0	20.87	0	0	105.00	pers prop billed
Ayscue Robert L. heirs	2015	148.89	0	0	0	0	foreclosure
Brodie Armstead Elvin Est.	2010	138.75	0	0	0	0	foreclosure
Brodie Armstead Elvin Est.	2011	138.78	0	0	0	0	foreclosure
Brodie Armstead Elvin Est.	2012	138.78	0	0	0	0	foreclosure
Brodie Armstead Elvin Est.	2013	142.33	0	0	0	0	foreclosure
Brodie Armstead Elvin Est.	2014	143.34	0	0	0	0	foreclosure
Brodie Armstead Elvin Est.	2015	143.34	0	0	0	0	foreclosure
Canefax George	2015	0	0	0	0	105.00	remove solid was
Carter Raymond Fredrick Jr.	2015	0	6.17	0	0	0	remove late list
Clay William C. IV	2015	0	0	0	0	105.00	remove solid was
Colbert William B.	2015	0	0	0	0	105.00	remove solid was
Coles James Thomas	2015	635.40	0	0	0	0	correct/grant ex
Community Partners of Hope	2015	823.22	0	0	0	0	charitable-lw/md
Cooper David Y. III & others	2015	0	0	0	0	105.00	remove solid was
Cooper David Y. III & others	2015	0	0	0	0	105.00	remove solid was
Dement Mary Ann heirs	2011	0	35.64	0	0	105.00	pers prop billed
Dement Mary Ann heirs	2012	0	32.96	0	0	105.00	pers prop billed
Dement Mary Ann heirs	2013	0	36.26	0	0	105.00	pers prop billed
Escamilla Pablo	2013	0	76.86	0	0	0	pers prop billed
Escamilla Pablo	2013	0	76.86	0	0	105.00	pers prop billed
Faines Millie F.	2015	153.33	0	0	0	105.00	remove solid was
Fields Pat	2013	0	58.97	0	0	105.00	pers prop billed
Formosa Long Creek Court LLC	2013	0	0	0	0	105.00	remove solid was
Formosa Long Creek Court LLC	2014	0	0	0	0	105.00	remove solid was
Formosa Long Creek Court LLC	2015	0	0	0	0	105.00	remove solid was
Forsythe Peggy W.	2010	134.61	0	0	0	102.50	foreclosure
Forsythe Peggy W.	2010	139.29	0	0	0	0	foreclosure
Forsythe Peggy W.	2011	226.14	0	0	0	0	foreclosure
Forsythe Peggy W.	2011	134.58	0	0	0	105.00	foreclosure
Forsythe Peggy W.	2012	230.05	0	0	0	0	foreclosure
Forsythe Peggy W.	2012	136.91	0	0	0	105.00	foreclosure
Forsythe Peggy W.	2013	230.05	0	0	0	0	foreclosure
Forsythe Peggy W.	2013	136.91	0	0	0	105.00	foreclosure
Forsythe Peggy W.	2014	232.85	0	0	0	0	foreclosure
Forsythe Peggy W.	2014	138.58	0	0	0	105.00	foreclosure
Forsythe Peggy W.	2015	232.85	0	0	0	0	foreclosure
Forsythe Peggy W.	2015	138.58	0	0	0	105.00	foreclosure
Foster Enterprises LLC	2015	756.12	0	0	0	105.00	correct value
Foster Joseph Edward	2010	280.92	0	0	0	102.50	foreclosure
Foster Joseph Edward	2010	29.53	0	0	0	0	foreclosure
Foster Joseph Edward	2010	35.40	0	0	0	0	foreclosure
Foster Joseph Edward	2011	29.53	0	0	0	0	foreclosure
Foster Joseph Edward	2011	280.99	0	0	0	105.00	foreclosure
Foster Joseph Edward	2011	35.43	0	0	0	0	foreclosure
Foster Joseph Edward	2012	29.53	0	0	0	0	foreclosure
Foster Joseph Edward	2012	280.99	0	0	0	105.00	foreclosure
Foster Joseph Edward	2012	35.43	0	0	0	0	foreclosure
Foster Joseph Edward	2013	30.28	0	0	0	0	foreclosure
Foster Joseph Edward	2013	288.18	0	0	0	105.00	foreclosure
Foster Joseph Edward	2013	36.34	0	0	0	0	foreclosure
Foster Joseph Edward	2014	30.50	0	0	0	0	foreclosure
Foster Joseph Edward	2014	290.24	0	0	0	105.00	foreclosure
Foster Joseph Edward	2014	36.60	0	0	0	0	foreclosure
Foster Joseph Edward	2015	30.50	0	0	0	0	foreclosure

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Foster Joseph Edward	2015	290.24	0	0	0	105.00	foreclosure
Foster Joseph Edward	2015	36.60	0	0	0	0	foreclosure
Garland Heidi O.	2012	0	0	0	0	105.00	remove solid was
Garland Heidi O.	2013	0	0	0	0	105.00	remove solid was
Garland Heidi O.	2014	0	0	0	0	105.00	remove solid was
Garland Heidi O.	2015	0	0	0	0	105.00	remove solid was
Girmay Fiseha	2015	416.30	0	0	0	0	foreclosure
Granger Charles C.	2015	162.09	0	0	0	0	val adj for pres
Hamm Kathie W.	2015	0	0	0	0	105.00	remove solid was
Hamm Kathie W.	2015	0	0	0	0	105.00	remove solid was
Harris Eliza H. heirs	2011	219.05	0	0	0	105.00	foreclosure
Harris Eliza H. heirs	2012	219.05	0	0	0	105.00	foreclosure
Harris Eliza H. heirs	2013	224.66	0	0	0	105.00	foreclosure
Harris Eliza H. heirs	2014	226.26	0	0	0	105.00	foreclosure
Harris Eliza H. heirs	2015	226.26	0	0	0	105.00	foreclosure
Harris Joel Simon	2015	208.00	0	0	0	0	real prop - bill
Henderson Brooksie	2015	677.26	0	0	0	0	foreclosure
Johnson Bronetta B. heirs	2015	827.75	0	0	0	0	foreclosure
Knight Zella Shearin	2015	1,065.67	0	0	0	0	adjust val for e
Leith Michael J.	2015	0	431.81	0	0	0	pers prop billed
Leonard Brenda W.	2015	0	0	0	0	105.00	remove solid was
Long Creek Court Ltd Ptnrship	2012	0	0	0	0	105.00	remove solid was
McDaniel Shirley J.	2015	1,316.93	0	0	0	0	adjust val for e
Paquin Bettie Neal	2015	0	0	0	0	105.00	remove solid was
Pendleton and Sons Enterprises	2013	0	5.70	0	0	0	pers prop billed
Pendleton and Sons Enterprises	2013	0	1.54	0	0	0	pers prop billed
Pendleton and Sons Enterprises	2014	0	3.86	0	0	0	pers prop billed
Pendleton and Sons Enterprises	2014	0	1.55	0	0	0	pers prop billed
Perdue Gladys F.	2015	208.00	0	0	0	0	adjust val for e
Plummer John F. Jr. heirs	2015	188.50	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2015	563.67	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2015	199.34	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2015	166.52	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2015	109.58	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2015	295.98	0	0	0	105.00	foreclosure
Randall Nolia Ringlon heirs	2015	21.85	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2015	27.44	0	0	0	0	foreclosure
Rent-A-Center Inc.#01780	2015	0	42.43	0	0	0	pers prop billed
Rent-A-Center Inc.#01780	2015	0	260.94	0	0	0	pers prop billed
Rent-A-Center Inc.#01780	2015	0	34.30	0	0	0	pers prop billed
Rent-A-Center Inc.#01780	2015	0	1,697.69	0	0	0	pers prop billed
Rent-A-Center Inc.#01780	2015	0	44.72	0	0	0	pers prop billed
Rent-A-Center Inc.#01780	2015	0	1.41	0	0	0	pers prop billed
Reyes Pedro	2010	0	80.62	0	0	102.50	pers prop billed
Reyes Pedro	2011	0	80.62	0	0	105.00	pers prop billed
Reyes Pedro	2012	0	82.02	0	0	105.00	pers prop billed
Reyes Pedro	2013	0	82.02	0	0	105.00	pers prop billed
Robertson Thurston E. Sr.	2015	765.34	0	0	0	0	adjust val for e
Robinson Pebbles P.	2015	62.52	0	0	0	105.00	correct value
Robles Gustavo Lopez	2015	207.68	0	0	0	0	foreclosure
Rock Bridge Cemetery Preservat	2015	112.96	0	0	0	0	real prop - bill
Rodwell Samuel Otis	2015	49.70	0	0	0	0	foreclosure
Rohaly Paul Joseph II	2015	1,178.01	0	0	0	0	correct value
Sanford Albert Gene	2015	0	0	0	0	105.00	remove solid was
Shearin Robert W.	2015	0	6.65	0	0	0	correct value
Sherwood Stephen Walton	2015	0	178.05	0	0	0	correct value
Smith Ben M. heirs	2015	9.39	0	0	0	0	foreclosure
Smith Ben M. heirs	2015	109.49	0	0	0	0	foreclosure
Steed Pauline E.	2015	33.04	0	0	0	0	foreclosure
Stewardson Parks M.	2015	56.48	0	0	0	0	real prop - bill

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Stewardson Parks M.	2015	84.72	0	0	0	105.00	real prop - bill
Taylor Jessie	2015	193.20	0	0	0	0	adjust val for e
Townes Ella heirs	2015	45.89	0	0	0	0	foreclosure
Twyman Laura S.	2015	0	155.33	0	0	0	pers prop billed
Twyman Laura S.	2015	0	0.83	0	0	0	pers prop billed
Vance Co Habitat for Humanity	2011	506.51	0	0	0	0	charitable-lw/md
Vance County	2015	0	0	0	0	105.00	remove solid was
Vance Co. - City of Henderson	2015	0	0	0	0	105.00	remove solid was
Vance Co. - City of Henderson	2015	0	0	0	0	105.00	remove solid was
Vance Cp. - City of Henderson	2015	0	0	0	0	105.00	remove solid was
Variety Stores Inc.	2015	0	71.28	0	0	0	correct value
Waddell Gail B.	2015	226.95	0	0	0	0	foreclosure
Wagner Larry W.	2015	208.00	0	0	0	0	adjust val for e
Watkins Randall	2015	374.40	0	0	0	0	adjust val for e
Watkins Sidney	2015	0	15.02	0	0	0	pers prop billed
Watkins Sidney	2015	0	0.83	0	0	0	pers prop billed
Watkins Sidney	2015	0	71.74	0	0	0	correct situs
Watkins Sidney	2015	0	0.58	0	0	0	correct situs
Waverly Richard E.	2015	198.47	0	0	0	0	foreclosure
Wiggins Lisa B. & others	2015	71.77	0	0	0	0	foreclosure
Williams Terry	2013	0	48.87	0	0	105.00	pers prop billed
Woodlief James R. heirs	2015	126.80	0	0	0	0	foreclosure
Wright Camilla	2015	96.75	0	0	0	0	foreclosure
Yoruba Temple Osun Ojubo	2015	64.50	0	0	0	0	foreclosure
Total		20,156.71	3,745.00	-	-	5,977.50	
Total Releases and Refunds	\$29,879.21						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,906

TIME PERIOD:08/26/2015 09:00:00 Through 09/28/2015 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		178				198
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
BERTIE AMBLANCE SERVICE	City & County Dispatch-actual	11	11			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
CENTURYLINK	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	331		331		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	138		138		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,868		2,868		
HENDERSON STREET DEPT	City Dispatch	27		27		
HENDERSON WATER DEPARTMENT	City Dispatch	25		25		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	14			14	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	8			8	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	75			75	
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PROGRESS ENERGY	Other Dispatch	8				8
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	663	281	377		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	92	92			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	130	130			
VANCE COUNTY RESCUE SQUAD	County Dispatch	32	32			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,193	2,193			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
TOTALS		6,965	2,910	3,766	98	206

Signature: 

Prepared by: Brian K. Short, Director

Signature: 

Reviewed by Brian K. Short, Director

07/28/2015

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 08/26/2015

Jurisdiction: HEN-VAN

Last Date: 09/28/2015

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	178
2	data error, blank in Department	8
3	AFTO	1
4	BERT	11
5	BVFD	38
6	CVFD	25
7	DOT	14
8	DSS	3
9	DVFD	11
10	EM	3
11	EMBQ	1
12	EMS	663
13	EVFD	16
14	FOR	8
15	HFD1	331
16	HFD2	138
17	HPD	2868
18	HVFD	14
19	KVFD	27
20	ME	1
21	PE	8
22	SHP	75
23	STRE	10
24	TVFD	27
25	VCAC	92
26	VCFD	130
27	VCR	32
28	VCSS	2193
29	WATE	25
30	WVFD	16

Total: 5906

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

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 08/26/2015

Last Date: 09/28/2015

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	59
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	20
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	134
ACC-PI	ACCIDENT PERSONAL INJURY	7
ALARM	ALARM RESIDENCE OR BUSINESS	298
ALARMFALSE	ALARM FALSE	117
ALARMMED	ALARM MEDICAL	7
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	3
ANIMAL-EMD	ANIMAL BITE / ATTACK	2
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	90
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	8
ASAG	ASSIST OTHER AGENCY	24
ASMO	ASSIST MOTORIST	77
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	1
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	55
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	6
BE MV	BREAKING AND ENTERING TO A MOTOR	18
BON	BONDING	2
BREATHALIZER	BREATHALIZER OPERATOR	1
BREATH-EMD	BREATHING PROBLEMS	89
BURG-IP	BURGULARY/B&E IN PROGRESS	7
BURGLARY	BURGLARY	53
CARBON-EMD	CARBON MONOXIDE / INHALATION / H	1
CAR	CARELESS AND RECKLESS DRIVER	59
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	9
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	61
CHOKING-EMD	CHOKING	2
CIVDIS	CIVIL DISPUTE	107
COMTHR	COMMUNICATING THREATS	10
CONVULS-EMD	CONVULSIONS / SEIZURES	31
DIABETIC-EMD	DIABETIC PROBLEMS	27
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	5
DISO	DISORDERLY PERSON	85
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	2
DOM-PROB	DOMESTIC PROBLEM	76
DRUGALC	DRUG OR ALCOHOL COMPLAINT	37
DRUNKDRIV	DRUNK DRIVER	6
DVO	DOMESTIC VIOLENCE ORDER	9
EFD-ALARMS	ALARMS	45
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	9
EFD-ELEC HAZ	ELECTRICAL HAZZARD	5
EFD-MVC	MOTOR VEHICLE COLLISION	38
EFD-ODOR	ODOR (STRANGE/UNKNOWN)	3
EFD-OUTSI FR	OUTSIDE FIRE	11
EFD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	2
EFD-STRU FIR	STRUCTURE FIRE	21
EFD-VEH FIRE	VEHICLE FIRE	7
EMERG TRANS	EMERGENCY TRANSPORT	6
ESCO	ESCORT	205
EVICION	EVICION CARRIED OUT	31
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 08/26/2015

Last Date: 09/28/2015

<i>Complaint</i>		<i>Number</i>
FALLS-EMD	FALLS (SUBJECT FALLEN)	51
FIGHT	FIGHT	27
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3
FIRE AL	FIRE ALARM	8
FIRE	FIRE CASE ENTRY	7
FRAUD	FRAUD/FORGERY	27
HARR	HARRASSMENT/THREATS	52
HEADACHE-EMD	HEADACHE	7
HEART-EMD	HEART PROBLEMS - AICD	12
HEMORR-EMD	HEMORRHAGE / LACERATION	7
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	32
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	7
INDEXPO	INDECENT EXPOSURE	4
INSPECTION	FIRE INSPECTION	52
INTPERS	INTOXICATED PERSON	23
INVE	INVESTIGATE ---- AT	1068
IPV	IMPROPERLY PARKED VEHICLE	39
JUV	JUVENILE PROBLEMS	40
LARC	LARCENY - ALREADY OCCURRED	128
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	22
LOST	LOST PROPERTY	9
LOUD	LOUD MUSIC	105
MEDICAL	MEDICAL	8
MEN	MENTAL SUBJECT	90
MISS	MISSING PERSON	20
OPEN	OPEN DOOR/WINDOW	1
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	8
PANIC	PANIC BUTTON	1
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	86
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	10
PROW	PROWLER	38
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	15
ROBARM	ROBBERY ARMED	4
RUN	RUNAWAY	1
SHOP	SHOPLIFTER	34
SHOTS	SHOTS FIRED	84
SICK-EMD	SICK PERSON	120
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	9
STOLV	STOLEN VEHICLE	10
STROKE-EMD	STROKE (CVA)	11
SUBINCUS	SUBJECT IN CUSTODY	7
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	3
SUMMONS	CIVIL / CRIMINAL SUMMONS	6
SUPSUB	SUSPICIOUS SUBJECT	110
SURR	SURRENDER	6
SUSVEH	SUSPICIOUS VEHICLE	109
TEST	TEST CALL	111
TRAFFIC STOP	VEHICLE STOP	316
TRANSPORT	TRANSPORT	2

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 08/26/2015

Last Date: 09/28/2015

<i>Complaint</i>		<i>Number</i>
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	8
TREEDWN	TREE DOWN	21
TRES	TRESPASSING SUSPECT	84
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	5
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	38
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	4
WARRANT	WARRANT	754
WATER	WATER RELATED PROBLEM	24
WRIT	WRIT OF EXECUTION	19

Report Total: 5906

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

SEPTEMBER 2015

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Mamie J. Bobbitt	07/01/2009 – 06/08/2012	600.00	Deceased-Statute of limitation beyond 3 yrs
Wesley Duncan	08/09/2005 – 08/21/2010	2118.90	Deceased-Statute of limitation beyond 3 yrs
Alma B. Henry	01/23/2006	395.00	Deceased-Statute of limitation beyond 3 yrs
Joyce L. Talley	01/17/2007 – 06/12/2007	1329.37	Deceased-Statute of limitation beyond 3 yrs
Mary E. Terry	01/04/2006 – 04/30/2008	253.98	Deceased-Statute of limitation beyond 3 yrs
Riath Almutsser	08/14/2005	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Henderson K. Alston	08/20/2005	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Betty Bradshaw	08/20/2005	63.68	Uncollectible-Statute of limitation beyond 10 yrs
Latrice Bullock	08/29/2005	202.88	Uncollectible-Statute of limitation beyond 10 yrs
Jabril Carroll	08/28/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Richard S. Carter	08/10/2005 & 08/18/2005	799.00	Uncollectible-Statute of limitation beyond 10 yrs
Linwood Clark	08/27/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph L. Cockrell	08/27/2005	449.00	Uncollectible-Statute of limitation beyond 10 yrs
James H. Cole	08/18/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Francisco DeLa Cruz	08/28/2005	522.00	Uncollectible-Statute of limitation beyond 10 yrs

Mike Decento	08/29/2005	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	08/20/2005 & 08/30/2005	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Mildred V. Edwards	08/05/2005	60.11	Uncollectible-Statute of limitation beyond 10 yrs
Patsy W. Edwards	08/10/2005	69.37	Uncollectible-Statute of limitation beyond 10 yrs
Valentin M. Estrada	08/20/2005	299.00	Uncollectible-Statute of limitation beyond 10 yrs
Sara Estrella	08/31/2005	376.00	Uncollectible-Statute of limitation beyond 10 yrs
Bruce H. Franklin	08/18/2005	190.98	Uncollectible-Statute of limitation beyond 10 yrs
James Gardner	08/22/2005	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Lloyd Hanks	08/26/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Antionetta F. Harris	08/28/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa Harrison	08/23/2005	441.00	Uncollectible-Statute of limitation beyond 10 yrs
Artelia D. Hope	08/14/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Donald L. Jones	08/25/2005	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Ida Jones	08/23/2005	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph F. Jones	08/01/2005	449.00	Uncollectible-Statute of limitation beyond 10 yrs
Paul A. Jones	08/04/2005	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Norman Joyce	08/19/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Keesee	08/16/2005	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Shirley Litchendorf	08/17/2005	1213.00	Uncollectible-Statute of limitation beyond 10 yrs
Elonza Lynch	08/19/2005	792.00	Uncollectible-Statute of limitation beyond 10 yrs

Wayne Lyons	08/12/2005	558.00	Uncollectible-Statute of limitation beyond 10 yrs
Janae Martin	08/22/2005	1377.00	Uncollectible-Statute of limitation beyond 10 yrs
Tiburcio Martinez-Garcia	08/14/2005	781.00	Uncollectible-Statute of limitation beyond 10 yrs
Edward M. Mason	08/09/2005 & 08/19/2005	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Mable R. McKnight	08/16/2005	368.00	Uncollectible-Statute of limitation beyond 10 yrs
Miguel J. Montiel	08/04/2005 & 08/05/2005	1231.00	Uncollectible-Statute of limitation beyond 10 yrs
Tasha L. Norman	08/14/2005 & 08/28/2005	557.16	Uncollectible-Statute of limitation beyond 10 yrs
Willie M. Oakley	08/06/2005	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Francis Oliver	08/01/2005	43.90	Uncollectible-Statute of limitation beyond 10 yrs
Jahlell Owens	08/22/2005	567.00	Uncollectible-Statute of limitation beyond 10 yrs
Brenda M. Paulson	08/04/2005	423.00	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Paulson	08/04/2005	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey S. Pennell	08/11/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Shatoka M. Perry	08/06/2005	387.00	Uncollectible-Statute of limitation beyond 10 yrs
Pamela C. Person	08/29/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jack Renn	08/31/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kathryn Reynolds	08/16/2005	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony Rollinson	08/15/2005 – 08/25/2005	1500.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronald E. Samuel	08/05/2005	486.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary H. Seward	08/21/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Bernice Shearin	08/16/2005	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Thelma M. Springs	08/24/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Laura Taylor	08/15/2005	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Danny R. Terry	08/14/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa W. Terry	08/21/2005	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles E. Thomas	08/21/2005	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Torre L. Thorpe	08/19/2005	414.00	Uncollectible-Statute of limitation beyond 10 yrs
Angel Valgar	08/22/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ethel A. Walker	08/24/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence R. Watson	08/30/2005	2.85	Uncollectible-Statute of limitation beyond 10 yrs
Keith T. West	08/30/2005	368.00	Uncollectible-Statute of limitation beyond 10 yrs
Marvin Williams	08/19/2005	491.84	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 29,901.02
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Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	<ul style="list-style-type: none">● Farmers market paving completed on-time and within budget. This enhancement to the market provides an improved environment for both customers and vendors. A heating system for the vendor sales area is to be installed by the end of October.
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	<ul style="list-style-type: none">● Kerr-Tar Beekeepers Association met with 13 members present during their September meeting. The program was a webinar on Feral and Managed bees in rural and urban habitats presented by Dr. David R. Tarpy, Extension Apiculturist at NC State University. The beekeepers stated that they learned how different bees are maintained in rural and urban habitats and will use this knowledge with their own bee hives.● A farm safety review was conducted for two "micro-farms". The comprehensive review will provide the farmers with specific recommendations on improvements they can make to the work environment, and recognize the efforts they have already made.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	<ul style="list-style-type: none">● 4-H Agent Turner Pride attended the NC 4-H Association meeting in Asheville, NC. At the conference I was placed on a committee to plan the upcoming mid year conference and appointed committee chair.● 4-H Agent Turner Pride also attended the Safe Kids Meeting with Lt. Robinson serving as the chair the purpose of this group is to provide fun and safe activities

	<p>for the youth around Vance County.</p> <ul style="list-style-type: none"> ● Also attended the JCPC Meeting at Aycock Rec. aimed at finding solutions to Juvenile crime issues around Vance County.
4. Youth and adults will address community issues and/or challenges through volunteerism.	<ul style="list-style-type: none"> ● Vance County 4-H helped run and volunteered for the 1st Annual CWS Livestock Show. Livestock Club leader Carol Edwards put together a show with her special needs adults participating. 4-H helped by serving as the “judge” for the competition and livestock club members assisted participants walking animals around the ring. Each participant was also given a ribbon as well for “winning”. ● Community Workforce solutions members volunteered to clean and disinfect the toys and child care space for children of parents attending the Incredible Years classes.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	<ul style="list-style-type: none"> ● End of year training opportunities were held for farmers needing to renew their pesticide applicator licenses (continuing education credits must be received by 9/30). The training provides them with the latest update on personal safety and environmental protection so that they can purchase the products they need and use them in a responsible manner.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	<ul style="list-style-type: none"> ● Incredible years classes are in progress. Series 1 has 11 active parents who have completed four sessions of the 15 week class. Series 2 is being taught in Spanish in cooperation with HENDFACT. This group meets on Thursday nights with 7 parents and 14 children.

7. Futures that Work: School to Career Pathways	<ul style="list-style-type: none">● Vance County 4-Her's participated in 2 Livestock Shows during the month of September. The purpose of these shows is to teach youth responsibility and educate them in the field of agriculture. All youth must complete a project record book which documents their experience through each project.
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	<ul style="list-style-type: none">● 4-H agent Turner Pride and CED/FCS program director Morris White attended a Steps to Health training at NC State to be able to offer Snap Ed food programs to youth and adults in Vance County.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	<ul style="list-style-type: none">● Cooperative Extension provides educational outreach to hundreds of residents each month, providing research-based lawn/garden management information via electronic newsletters, social media, news articles, radio programs, seminars, etc. Master Gardeners maintain demonstration gardens that are viewed by area residents, showcasing plants that are drought tolerant, pest resistant and provide valuable habitat for pollinators.
10. Community Outreach	<ul style="list-style-type: none">● Presented a Bird Feeder workshop to Community Workforce Solutions. During this workshop 12 participants constructed bird feeders using paper towel rolls. The participants also increased their knowledge about bird identification and bird habitat.● Cooperative extension coordinated the agricultural exhibits at the Vance County Regional Fair. Twelve organizations presented displays showcasing agriculture,

	food safety and community issues. The exhibit hall showcased 728 items exhibited by 223 exhibitors.
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Vance County Emergency Service
09/01/2015- 09/30/15 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	515
Company 1 (Bearpond FD)	39
Sept. 2015 Call Totals	554

EMS Calls By Medical Category

Abdominal Pain	31
Allergies	3
Animal Bite	1
Assault	10
Back Pain	4
Breathing Problems	65
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	9
Chest Pain	50
Choking	1
Code Stroke	1
Convulsions / Seizure	17
Diabetic Problem	18
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	33
Fire Standby	17
Headache	10
Heart Problems	6
Heat/Cold Exposure	1
Hemorrhage/Laceration	2
Industrial Accident	0
Ingestion/Poisoning	9
MCI	0
Not Applicable	8
Not Available	7
Not Entered	1
Not Known	2
Pain	15
Pregnancy / Childbirth	8
Psychiatric Problems	2
Respiratory Arrest	0
STEMI	6
Sick Person	91
Stab/Gunshot Wound	6

EMS Calls By Medical Category (cont.)

Stroke/CVA	5
Traffic Accident	58
Transfer / Interfacility	0
Trauma, Arrest	1
Traumatic Injury	10
Unconscious / Fainting	31
Unknown Problems	14
Sept. 2015 Call Totals	554

EMS Calls By Outcome

ALS Assist	1
Cancelled	1
Cancelled Enroute	13
Dead at Scene	10
Fire Standby	4
No Patient Found	18
Patient Refused Care	52
Standby	5
Training Chart	0
Treated, Refused transport	33
Treated, Transferred Care	4
Treated, Transported by EMS	413
Sept. 2015 Call Totals	554

Fire Calls By Outcome

Structure Fires (Golden Belt)	2
Vehicle Fires	0
Brush / Woods Fires	1
First Responder	38
Motor Vehicle Accident	10
Mutual Aid	11
Hazardous Materials	0
False Alarms	1
Service Calls	4
Sept. 2015 Call Totals	67

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

PROGRAM	AUGUST 1-31, 2015 (V)
PRENATAL SERVICES (OB)	175
❖ Pregnancy Care Management (OBCM)	95
❖ Postpartum Home Visits	21
❖ Clinical Services	57
❖ New OBs	2
CHILD HEALTH	116
❖ Child Coordination for Children (CC4C)	78
❖ Newborn Home Visits	21
❖ Clinical Services	17
FAMILY PLANNING	83
❖ Clinical Services	77
❖ Pregnancy Tests	6
HIV TESTS	64
STD TESTS	64
TB TESTING	23
❖ PPD	12
❖ PPD Reading	11
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	57
❖ Universal	57
❖ Flu	0
LABORATORY TESTS	479
❖ In-house	207
❖ Reference Laboratories	272
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	46
VITAL RECORDS	98
❖ Births	52
❖ Deaths	46
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	419
❖ Physical Therapy	151
❖ Occupational Therapy	25
❖ Speech Therapy	0
❖ Skilled Nursing	180
❖ Med Social Worker	0
❖ Aide/Home Health	63
HEALTH EDUCATION AND PROMOTION	25
❖ Meetings/Community Collaboration	11
❖ Presentations/Health Fairs	1
❖ Workshops/Trainings	2
❖ Girls On The Run Season (March-May)*	n/a
❖ *7 locations meeting twice a week	n/a
❖ Community Outreach	9
❖ Teen PEP (August-June) meets 5 days a week	n/a
❖ Continuing Education	2
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	Unable to get WIC data at the time

Vickie Boyd

9/15/2015

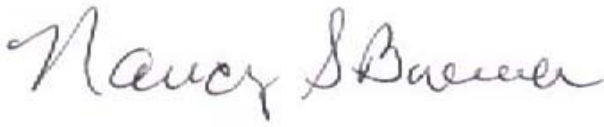
August

[illegible]

Well Application

[illegible]

Septic Applications

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
8/14/2015	8/14/2015		3	Gary Page	Same	PO			135 Rabbitt Lane
8/26/2015	8/31/2015	Rock Spring Farms	8	Jarret Womble	Same	PO			Rock Spring Church Road
8/26/2015	8/31/2015		1	Jason & Jessica Tant	Same	PO			209 Frank Bullock Tant
8/27/2015	8/27/2015			Jason Reynolds	Same	PO			Edwards Road
		September 8, 2015							
									
*TD=Property turned down, unsuitable soil									
*(P) Pump system									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

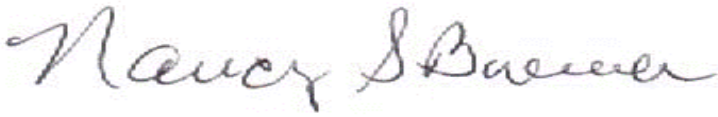
2015	August	CAT
04091010258 GATE CITY FOODS 601 W Andrews Ave 196 R D Robertson 492-6903	8-3-15 A 92.5	3
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	8-4-15 A 99.5	4
04091010528 COLLEGE STATION 2840 US 158 By-Pass 131 Ronald Hargrove 492-4073	8-4-15 A 93	3
4091020250 LITTLE CAESARS 208 Dabney Drive 436-0025	8-4-15 A 95	2
04091020049 FOOD LION DELI 377 Raleigh Road 025 Food Lion Inc 492-0929	8-5-15 A 98.5	2
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	8-5-15 A 97.5	4
04091020082 HWY 39S 2868 HWY 39 SOUTH 430-0985	8-6-15 A 94.5	3
04091010364 LA MAZOICA 118 RALEIGH ROAD 919-491-8534	8-6-15 A 94.5	3

2015	August	CAT
04091010379 BULLOCKSVILLE PARK GRILL 20 A Bullocksville Park Road 425-2266	8-7-15 A 95.5	2
04091110018 HENDERSON COLLEGIATE CHARTER SCHOOL 1071 OLD EPSOM ROAD 252-598-1038	8-10-15 I	4
04091160005 KINDRED NURSING & REHAB 280 S Beckford Drive 303 Lynn Bullock 438-6141	8-11-15 A 99.5	2
04091030073 Pinkerton's Kountry Kitchen 1757 NC HWY 39 S 919-235-5789	8-11-15 A 97	2
04091020068 BROTHER'S FOOD MART 525 S Williams Street 039 Abdo Saleh 492-2088	8-12-15 A 93	3
04091030074 FARMER JOHN'S 675 Kelly Road 252-492-1846	8-13-15 I	2
04091040005 MONK'S 1802 WILLOW LANE 252-767-8152	8-14-15 A 98	2
04091160006 KERR LAKE NURSING & REHABILITATION CENTER 1245 Park Ave 304 Britthaven Inc 492-7021	8-17-15 A 99	2

2015	August	CAT
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	8-17-15 A 96	3
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	8-18-15 A 92	4
04091020084 HENDERSON COURNER STORE 1045 S WILLIAMS ST 252-432-3594 04091020083	8-18-15 A 92.5	3
Henderson Food Mart 420 E Andrews Ave 252-213-4748	8-18-15 A 96.5	3
04091010274 HENDERSON PIT STOP 1205 W Andrews Ave 252-226-6475	8-19-15 A 92	3
04091010278 RJ'S COUNTRY STORE INC 13674 NC HWY 39 N 430-0014	8-19-15 A 96.5	4
04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080	8-20-15 A 93	4
04091020099 CHINA KITCHEN 511 Andrews Ave 004 Shu Hung Lee 492-4150	8-20-15 A 95	4
04091010392 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	8-21-15 A 97.5	2

2015	August	CAT
04091010216 MIDDLEBURG VARIETY 7075 Broad St 241 Ednar Nasher 430-7198	8-21-15 A 93	2
04091010299 NEW HOPE MINI MART 10289 HWY 39 N 492-5798	8-24-15 A 94.5	3
04091010376 FIRST CHOICE CANTEEN 100 Comfort Drive 434-480-2997	8-24-15 A 94.5	3
04091020050 FOOD LION DELI 1241 Dabney Drive 026 Food Lion Inc 430-8812	8-25-15 A 97	3
04091027907 TED'S CATERING 420 Alexander Ave 430-0173	8-25-15 A 94.5	4
04091020081 BEST BET 615 Raleigh Road 215 Abdo Saleh 492-1165	8-25-15 A 88	3
04091010284 VANCE COUNTY JAIL FOOD SERVICE 516 Beckenridge Street 438-3923	8-26-15 A 99	4
04091010371 VILLAGE KITCHEN 919 Beckford Drive 738-9998	8-26-15 A 97.5	4

2015	August	CAT
04091010368 RUBY TUESDAY 101 Exchange Street 492-6243	8-27-15 A 95.5	4
04091010127 DENNY'S 1524 Dabney Drive 121 LSJ Inc 438-4800	8-27-15 H	4
0409101 DENNY'S 1524 Dabney Drive 438-4800	8-27-15 I	3
04091011086 CHINA KING 383 Raleigh Road 226 JiXian Zheng 433-8088	8-27-15 A 94.5	4
04091010174 HAUTRE'S BEST BET 1307 E Andrews Ave 206 Ahmed Hauter 430-8345	8-28-15 A 86.5	3
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	8-26-15 A 99	4
04091010385 EL AGAVE MEXICAN RESTAURANT 430-6637	8-26-15 A 96.5	4
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	8-31-15 A 94	2

2015	August	CAT
04091010390 Nana & Chole's Grill 4736B HWY 39 S 252-529-0061	8-31-15 A 94.5	2
04091010251 BIG CHEESE PIZZA 901-0 Beckford Drive 107 Scott Capman 492-4500	8-31-15 A 95.5	2
 <p>September 8, 2015</p>		

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

1. Install and programmed new phone in the 911 center.
2. Fixed issues with social networking websites not available to the EDC Director by altering content filter rulesets.
3. Worked with TriTech software and medical billing to create batch job for new implementation of Sweet Billing application.
4. Reinstall Windows 7 on a e911 PC after warranty replacement of the hard drive.
5. Updated planning dept. Xerox copier email capability
6. Fixed issues with Animal shelter phones due to bad wiring.
7. Installed new computers in the sheriff's office to replace old, dated Windows XP PCs.
8. Worked with the Fire station to specify and order new PCs for the fire dept. and bear pond volunteer fire dept..
9. Continue to repair county email "in boxes" after successfully blocking viruses from crossing the county firewall.
10. Working with the Jail security system vendor to install new DVRs.
11. Participated in policy manual update meeting with several other county dept heads.
12. Continue to research several open source network management applications to replace the existing management application.
13. Supervised summer intern and assigned projects as required by county needs.
14. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
15. Monitor the anti-virus servers for possible virus problems.
16. Continue to assist employees in the use of the content management system.
17. Continued to perform internal and external network security vulnerability checks.

18. Continued daily monitoring of server and firewall logs and backup jobs.
19. Helped users upload documents to the CMS and make those documents available to the public.
20. Monitor the UTM for updates and potential security problems.

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
August 26, 2015 -September 25, 2015

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	0	N/A	N/A
Complaints	7	N/A	N/A
Projects	5	N/A	N/A
Miscellaneous Fees	14	\$94	N/A
Planning Fees	7	\$500	N/A
Zoning Permits	29	\$1,290	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	3	\$750	N/A
Mechanical	18	\$1,199	\$71,674
Electrical	18	\$970	\$43,610
Plumbing	15	\$825	\$25,049
Water Taps	13	\$5,675	N/A
** Building **	64	\$12,460	\$1,383,734
TOTAL ALL ACTIVITY	193	\$23,763	\$1,524,067

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	4	\$240
Multi-Family Dwellings	0	\$0
Residential Additions	11	\$600
Commercial	2	\$150
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	12	\$300
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	29	\$1,290

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	3	\$575	\$60,446
(DWMH) Double Wide Mobile Home	2	\$710	\$73,766
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	16	\$2,190	\$210,412
Remodel	7	\$2,230	\$297,529
Shingles	7	\$465	\$42,900
(Demo) Demolition	1	\$55	\$4,000
Total Residential	36	\$6,225	\$689,053
 Commercial Building Permits			
(CN) Commercial - New	3	\$4,285	\$607,800
(CA) Commercial - Addition	3	\$275	\$2,372
(CU) Commercial - Upfit	1	\$255	\$45,825
(OC) Occupancy Change	1	\$165	\$2,134
(FS) Fire/Safety	9	\$550	\$11,430
Total Commercial	17	\$5,530	\$669,561
 Misc (Residential & Commercial)	11	\$705	\$25,120
TOTAL BUILDING PERMITS	64	\$12,460	\$1,383,734

Prepared by:
09/26/2015

Phyllis Carter

Approved by:
09/26/2015

Jordan M. Miller

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 08/26/2015 to 09/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
09/09/2015	ZCOMMERCIAL	4500 NC 39 HWY SOUTH	CADE, INC: WILLIAM BONEY	NEW 9208 SQ FT BLDG	75.00
09/03/2015	ZCOMMERCIAL	2974 US 1-158 HWY	HENDERSON CORNHOLE	STORAGE FOR EXIST BUSINESS	75.00

Permit Type ZCOMMERCIAL	Total Permits 2			Fees Total \$ 150.00
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08/26/2015	ZPERKTEST	ROCK SPRING CHURCH	JARRET WOMBLE	PERK TEST 4 BRMS 2 BATHS	25.00
09/02/2015	ZPERKTEST	302 LEMAY LN	THORPE, GREGORY	RECERT EXIST SEPTIC 3 BRMS 2	25.00
09/02/2015	ZPERKTEST	159 ABBEY'S LN	OAKWOOD HOMES: CASH	PERK TEST 3 BRMS 2 BATHS	25.00
09/02/2015	ZPERKTEST	KELLY RD	OAKWOOD HOMES: CASH	PERK TEST 4 BRMS 2 BATHS	25.00
09/02/2015	ZPERKTEST	BEARPOND RD	REID, JOSEPH H & KAREN	PERK TEST 3 BRMS 2 BATHS	25.00
09/10/2015	ZPERKTEST	FLEMINGTOWN RD	SCERBO, MOLLIE & BERNARD	PERK TEST 3 BRMS 2 1/2 BATHS	25.00
09/10/2015	ZPERKTEST	1136 COUNTYLINE RD	WILLIAM GALLOWAY	RECERT EXIST SEPTIC 3 BRMS 2	25.00
09/14/2015	ZPERKTEST	LUCINDA LN	MATTHEWS, JOSHUA A &	PERK TEST 3 BRMS 2 BATHS	25.00
09/17/2015	ZPERKTEST	975 JULIAN SMITH RD	BURGESS, CHARLES, SR &	RECERT 3 BRMS 2 BATHS	25.00
09/17/2015	ZPERKTEST	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	RECERT EXIST SEPTIC 3 BRMS 2	25.00
09/24/2015	ZPERKTEST	SMALL POND LN	CHRISTOPHER WILKINS	PERK TEST 3 BRMS 2 BATHS	25.00
09/25/2015	ZPERKTEST	NC 39 HWY NORTH	JUSTIN DAVIS	PERK TEST 4 BRMS 2 1/2 BATHS	25.00

Permit Type ZPERKTEST	Total Permits 12			Fees Total \$ 300.00
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08/26/2015	ZRESADDITION	201 WATERS EDGE LOOP	CLEMENT CONSTRUCTION CO	12 X 40 REAR DECK	60.00
08/26/2015	ZRESADDITION	848 ABBOTT RD	GLOVER, LATONIA C	8 X 16 COVERED FRONT PORCH	60.00
09/03/2015	ZRESADDITION	3650 BOBBITT RD	BRAME, PATRICK & MELISSA	24 X 32 DETACHED GARAGE	60.00
09/02/2015	ZRESADDITION	97 BURNING TREE DR	TARHEEL WOODCRAFTERS: B	12 X 16 ROOF FOR EXIST DECK	60.00
09/17/2015	ZRESADDITION	113 OPIE LN	DIAMOND (C H) BUILDERS,	10 X 18 FRONT DECK	60.00
09/17/2015	ZRESADDITION	2201 HICKSBORO RD	KINGSFORD HOME	14'X18 DECK & ENCLOSING 14'X18'	60.00
09/10/2015	ZRESADDITION	33 KINGS CT	CHAMPION WINDOWS	COVERTING DECK TO SUNROOM; 216	60.00
09/10/2015	ZRESADDITION	62 ELLINGTON PATH	CARRILLO, MARIO	ADD 11 X 14 ENCLOSED PORCH	60.00
09/16/2015	ZRESADDITION	42 B HARRISON LN	SOUTHERN ENERGY	ADD SOLAR COLLECTOR TO ROOF	60.00
09/17/2015	ZRESADDITION	155 STONEWOOD LOOP	COOL POOLS NC, LLC:	14 X 32 IN-GRD SWIMMING POOL	60.00
09/18/2015	ZRESADDITION	2384 WELDON'S MILL RD	REBUILDING HOPE, INC.: B	4 X 16 RESIDENTIAL RAMP	

Permit Type ZRESADDITION	Total Permits 11			Fees Total \$ 600.00
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08/31/2015	ZSFR	252 NEW BETHEL	OAKWOOD HOMES: CASH	2015 16 X 76 SWMH 3 BRMS 2 BATHS	60.00
09/16/2015	ZSFR	302 LEMAY LN	THORPE, GREGORY	1994 14 X 76 SWMH 3 BRMS 2 BATHS	60.00
09/15/2015	ZSFR	1136 COUNTYLINE RD	GALLOWAY, WILLIAM	2002 14 X 76 SWMH 3 BRMS 2 BATHS	60.00
09/23/2015	ZSFR	975 JULIAN SMITH RD	BURGESS, CHARLES, SR &	1980 28 X 80 DWMH 3 BRMS 2 BATHS	60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 08/26/2015 to 09/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
Permit Type	ZSFR	Total Permits	4	Fees Total	\$ 240.00

Total Permits 29

Fees Total \$ 1,290.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	09/10/2015	505 WELCOME AVE	REBUILDING HOPE, INC.:	SOMMER, BRENDA N	4X24 RESIDENTIAL RAM	\$55.00	\$500.00
ADD	08/26/2015	2126 WOODLAND RD NORTH	JANSSEN CONSTRUCTION:	GREENE, GERALDINE E	50X20 DETACHED GAR	\$165.00	\$66,580.00
ADD	09/24/2015	3070 CAMERON DR	CONLY LANCE STRICKLAND:	FLOYD, ROBERT G & TERESA E	6 X 6 COVER CELLAR D	\$65.00	\$1,600.00
ADD	09/22/2015	666 ADAMS ST	REBUILDING HOPE, INC.:	FOGG, JOHN EARL	4X10 RESID RAMP	\$55.00	\$200.00
ADD	09/02/2015	241 BOOTHE AVE	HORACE ALSTON	KING, FANNIE A	HANDICAP RAMP	\$65.00	\$1,500.00
ADD	08/26/2015	848 ABBOTT RD	OWNER AS CONTRACTOR:	GLOVER, LATONIA C & KEVIN	CONSTRUCT DECKS	\$55.00	\$4,000.00
ADD	09/03/2015	3650 BOBBITT RD	OWNER AS CONTRACTOR:	BRAME, PATRICK & MELISSA	24X31 METAL STROAGE	\$55.00	\$0.00
ADD	09/17/2015	2201 HICKSBORO RD	KINGSFORD HOME IMPROVEMENT:	BALDWIN, RUSSELL E, JR	ADDING 14X18 DECK	\$265.00	\$15,736.00
ADD	08/26/2015	201 WATERS EDGE LOOP RD	CLEMENT CONSTRUCTION CO:	SHALAUROV, ALEXANDER & IRINA	12X40 DECK	\$120.00	\$5,000.00
ADD	09/10/2015	33 KINGS CT	CHAMPION WINDOWS:	BETTY JOAN JENKINS	12X18 SUN ROOM	\$220.00	\$19,500.00
ADD	09/18/2015	2384 WELDON'S MILL RD	REBUILDING HOPE, INC.:	TAYLOR, CLARENCE	4X16 RAMP	\$55.00	\$300.00
ADD	09/03/2015	97 BURNING TREE DR	TARHEEL WOODCRAFTERS:	STANCIL, JOHN C, JR	ADD 12X16 ROOF	\$65.00	\$5,000.00
ADD	09/10/2015	62 ELLINGTON PATH	OWNER AS CONTRACTOR:	CARRILLO, MARIO	ADD 11 X 14 ENCLOSED	\$400.00	\$500.00
ADD	09/16/2015	42 B HARRISON LN NORTH	SOUTHERN ENERGY MGMT:	HOWARD, CHARLES M & MARTHA	SOLAR PV SYSTEM	\$220.00	\$51,496.00
ADD	09/17/2015	155 STONEWOOD LOOP LN	COOL POOLS NC, LLC:	KING, EDWARD G & ELIZAGETH S	14X32 INGROUND POOL	\$210.00	\$35,000.00
ADD	09/17/2015	113 OPIE LN	DIAMOND (C H) BUILDERS, INC.:	COSTANZO, STEPHEN	INSTALL 10X18 DECK	\$120.00	\$3,500.00
Permit Type Code: ADD		Total Permits: 16		Fees Total: \$2,190.00		Estimated Cost Total: \$210,412.00	
CA	08/26/2015	911 GARNETT ST NORTH	RICK EDWARDS ELECTRIC:	ATTA, NADER	ERECT SIGN	\$110.00	\$950.00
CA	09/01/2015	906 HEALTH CENTER RD	LOUGHER SIGNS	VANCE COUNTY	4X4 WOOD SIGN	\$55.00	\$422.00
CA	09/16/2015	1660 GARNETT ST NORTH	RICK EDWARDS ELECTRIC:	NORTHSIDE PLAZA LLC	WIRE & INSTALL SIGN	\$110.00	\$1,000.00
Permit Type Code: CA		Total Permits: 3		Fees Total: \$275.00		Estimated Cost Total: \$2,372.00	
CN	08/27/2015	919 BECKFORD DR SOUTH	PYE BARKER FIRE & SAFETY:	HENDERSON INVESTORS, LLC	FIRE SUPPRESSION	\$55.00	\$1,300.00
CN	09/09/2015	4500 NC 39 HWY SOUTH	CADE, INC:	FAULKNER, D GRAY	NEW 9208 SQ FT BLDG	\$3,730.00	\$431,500.00
CN	09/01/2015	946 ANDREWS AVE WEST - O	VANCE CONSTRUCTION:	CRAWFORD PROPERTIES	SHELL BLD. ONLY	\$500.00	\$175,000.00
Permit Type Code: CN		Total Permits: 3		Fees Total: \$4,285.00		Estimated Cost Total: \$607,800.00	
CU	09/02/2015	116 PARHAM RD	WILLIAMS HEATING & AIR:	HEATH, CHESTER & MURRAY, RF	NEWTYPE1HOOD+2CON	\$255.00	\$45,825.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: CU		Total Permits: 1		Fees Total: \$255.00		Estimated Cost Total: \$45,825.00	
DEMO	09/18/2015	9075 HICKSBORO RD	OWNER AS CONTRACTOR:	THOMPSON, EDGAR L & KAREN B	DEMOLISH HOUSE	\$55.00	\$4,000.00
Permit Type Code: DEMO		Total Permits: 1		Fees Total: \$55.00		Estimated Cost Total: \$4,000.00	
DWMH	09/22/2015	2135 ST MATTHEWS ST	CAROLINA MOBILE CONTRACTORS:	BENSON, FLEISHA P & BERNARD	2015 24 X 56 DWMH	\$255.00	\$69,766.00
DWMH	09/23/2015	975 JULIAN SMITH RD	TBA:	BURGESS, CHARLES, SR & SHERRY	1980 28 X 80 DWMH	\$455.00	\$4,000.00
Permit Type Code: DWMH		Total Permits: 2		Fees Total: \$710.00		Estimated Cost Total: \$73,766.00	
FS	09/08/2015	2550 US 1-158 HWY NORTH	OWNER AS CONTRACTOR:	SUCCESS & BEYOND CULTURAL	FIRE AND SAFETY	\$55.00	\$55.00
FS	09/15/2015	1427 ANDREWS AVE EAST	SAFARI AMUSEMENTS	ANOVIV REALTY OF NC, INC	10X30 TENT	\$110.00	\$100.00
FS	09/01/2015	583 OLD COUNTY HOME RD	OWNER AS CONTRACTOR:	B & B PROPERTIES	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
FS	09/03/2015	2205 GARNETT ST NORTH	OWNER AS CONTRACTOR:	WHITE, BILLY E & REBECCA	NEW AUTO SALES	\$55.00	\$10,000.00
FS	09/03/2015	2974 US 1-158 HWY NORTH	ANTHONY HACHEL	ELLINGTON, JOHN K	USE AS A STORAGE FAC	\$55.00	\$1,000.00
FS	09/15/2015	124 SPRING VALLEY RD	OWNER AS CONTRACTOR:	W & W PROPERTIES & RENTALS LLC	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
FS	08/26/2015	1704 RALEIGH RD	OWNER AS CONTRACTOR:	TUCKER, GEORGE N, JR	ANNUAL FIRE /SAFETY	\$55.00	\$55.00
FS	09/11/2015	80 BLILEY LN	OWNER AS CONTRACTOR:	PEACE, ANGLEA W	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
FS	09/22/2015	2636 WARRENTON RD	OWNER AS CONTRACTOR:	YENNAR GROUP, INC	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
Permit Type Code: FS		Total Permits: 9		Fees Total: \$550.00		Estimated Cost Total: \$11,430.00	
MISC	09/04/2015	1590 OLD EPSOM RD	OWNER AS CONTRACTOR:	HART, CURTIS RAY	REPAIR FLOOR	\$55.00	\$1,500.00
MISC	09/08/2015	1932 OXFORD RD D	NORWOOD HOME IMPROVEMENTS	HAITHCOCK, W I, JR& JULIA	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	09/16/2015	601 FOREST HILLS DR	OWNER AS CONTRACTOR:	LYNCH, ROY PHILLIP & JOY	ADDING FOUNDATION	\$55.00	\$2,000.00
MISC	09/02/2015	508 HILLSIDE AVE	OWNER AS CONTRACTOR:	HUNT, WILLIE D & PRISCILLA	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	09/02/2015	711 HILLSIDE AVE	OWNER AS CONTRACTOR:	LIZAIRE, ELVIRE A. & OTHERS	BASIC REPAIRS	\$110.00	\$1,000.00
MISC	09/14/2015	160 HUNTER RD	OWNER AS CONTRACTOR:	AGUILAR,JUAN CARLOS & LUZ MARI	REPAIR FLOOR JOIST	\$55.00	\$600.00
MISC	09/03/2015	2560 SATTERWHITE POINT	TARHEEL WOODCRAFTERS:	FLAT ROCK METHODIST CHURCH	ADDING ELECTRIC	\$100.00	\$9,000.00
MISC	09/25/2015	405 EAGLE CT	FS LLC/DBA RAM JACK, LLC:	MACKENZIE, ROBERT P & LINDA	REPAIR FOUNDATION	\$55.00	\$5,100.00
MISC	09/08/2015	133 GLENVIEW RD	OWNER AS CONTRACTOR:	AMAYA, LUIS C & HILDA	RE-INSPECTION	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
MISC	09/22/2015	7920 HICKSBORO RD	FS LLC/DBA RAM JACK, LLC:	CHADWICK & FRANCES HAITHCOCK	REPAIR FOUNDATION	\$55.00	\$5,700.00
MISC	08/31/2015	149 NORTH ST	DOUG FALKNER	CITY OF HNSN/VANCE COUNTY	BILLBOARD	\$55.00	\$55.00
Permit Type Code: MISC		Total Permits: 11		Fees Total: \$705.00		Estimated Cost Total: \$25,120.00	

OC	09/11/2015	1543 DABNEY DR	OWNER AS CONTRACTOR:	FLOYD, THOMAS	CHANGE OF USE	\$165.00	\$2,134.00
Permit Type Code: OC		Total Permits: 1		Fees Total: \$165.00		Estimated Cost Total: \$2,134.00	

REMODEL	09/21/2015	495 HICKORY ST	OWNER AS CONTRACTOR:	CASARRUBIAS-PENA, VIRGINIO	CLOSE IN PORCH	\$155.00	\$600.00
REMODEL	09/04/2015	222 JULIA ST	JONATHAN MARROW; 222 JULIA ST,	MARROW, LEOTYNE	REMODEL	\$265.00	\$7,000.00
REMODEL	08/26/2015	551 SPRING VALLEY LAKE RD	TJ CONSTRUCTION OF HNSN, LLC:	JOHNSON, LYNNA A	BEDROOM ADDITION	\$420.00	\$55,625.00
REMODEL	09/21/2015	410 ARROWHEAD LN	GUIN CONSTRUCTION CO:	HARRIS, DAWN C & RUSSELL	REPAIR ROOF	\$65.00	\$1,000.00
REMODEL	08/26/2015	1380 HORSESHOE BEND RD	R DAN BRUMMITT GENERAL CONTRA:	PARROTT, CHARLES G & VIRGINIA	ENCLOSE CARPORT	\$65.00	\$7,500.00
REMODEL	09/10/2015	325 PINE TRL	CORNERSTONE CONSTRUCTION:	SECRET SAND, LLC	FINISH BASEMENT	\$940.00	\$200,000.00
REMODEL	08/26/2015	3224 SATTERWHITE POINT	TJ CONSTRUCTION OF HNSN, LLC:	PARKER, JOYCE A & LARRY	CLOSE IN PORCH	\$320.00	\$25,804.00
Permit Type Code: REMODEL		Total Permits: 7		Fees Total: \$2,230.00		Estimated Cost Total: \$297,529.00	

SHINGLES	09/17/2015	726 ANDREWS AVE EAST	HARRIS & SON HOME REPAIR:	ASK II PROPERTIES LLC	REMOVE & REPLACE	\$65.00	\$1,400.00
SHINGLES	09/14/2015	223 SHANK ST	HARRIS ROOFING:	JOHNSON, H A, JR	REMOVE & REPLACE	\$65.00	\$5,500.00
SHINGLES	09/01/2015	1354 RUIN CREEK RD	HARRIS ROOFING:	UNITED CHURCH OF CHRIST	REMOVE & REPLACE	\$75.00	\$15,000.00
SHINGLES	09/09/2015	50 MCNAIR CIRCLE	CRUZ ROOFING CO:	STOVALL, NATHANIEL T	REMOVE & REPLACE	\$65.00	\$4,800.00
SHINGLES	09/14/2015	350 COKESBURY RD SOUTH	CUSTOM SIDING & GUTTERS:	TUBBS, JAMES R B & SANDRA	REMOVE & REPLACE	\$65.00	\$5,200.00
SHINGLES	08/27/2015	325 VANCE ACADEMY RD	HARRIS ROOFING:	RIGGAN, JO S	REMOVE & REPLACE	\$65.00	\$3,200.00
SHINGLES	09/14/2015	3041 JACKSONTOWN RD	H M PEGRAM, JR:	RISBERG, THOMAS R & NANCY L	RMV & RPL SHINGLES	\$65.00	\$7,800.00
Permit Type Code: SHINGLES		Total Permits: 7		Fees Total: \$465.00		Estimated Cost Total: \$42,900.00	

SWMH	08/31/2015	252 NEW BETHEL CHURCH	CAROLINA MOBILE CONTRACTORS:	NORWOOD, JOAN LASSITER	2015 16 X 76 SWMH	\$210.00	\$54,146.00
SWMH	09/16/2015	302 LEMAY LN	TBA:	THORPE, GREGORY	1994 SWMH 76X14	\$155.00	\$1,800.00
SWMH	09/15/2015	1136 COUNTYLINE RD	EATMON MOBIL HOME MOVERS:	GALLOWAY, WILLIAM	2002 SWMH 76X14	\$210.00	\$4,500.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: SWMH		Total Permits:3		Fees Total: \$575.00		Estimated Cost Total: \$60,446.00	

Total Permits Issued: 64

Total Fees Paid:\$12,460.00

Total Estimated Cost\$1,383,734

Combo Permits Summary Report

Sorted by Source

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	08/26/2015	ELECMIN	1283 DAVID AVE	JAMES CHAMPION'S ELECTRIC SERV:	KING, FRED E, JR	NEW SERVICE	\$55	\$8,000
Electrical	08/26/2015	ELECMIN	1380 HORSESHOE BEND RD	OWNER AS CONTRACTOR:	PARROTT, CHARLES G & VIRGINIA	INSTALL ELEC OUTLETS	\$55	\$100
Electrical	08/27/2015	ELECMIN	446 WINDER ST EAST	JAMES CHAMPION'S ELECTRIC SERV:	HARRISON, MELVIN	REPLACE SERVICE	\$55	\$1,000
Electrical	09/03/2015	ELECMIN	250 HIGH ST	JAMES CHAMPION'S ELECTRIC SERV:	DELANGIE PROPERTIES, LLC	WIRE SEWER PUMP	\$55	\$855
Electrical	09/04/2015	ELECMIN	235 RALEIGH RD	JERRY BARNES ELECTRIC INC:	WILLIAMS, MYRON R	WIRE GENERATOR	\$100	\$8,100
Electrical	09/10/2015	ELECMIN	35 MERIDIAN WAY	G & L'S ELECTRIC SERVICE INC.:	BLANTON, ANNIE P	WIRE FOR WALKIN TUB	\$55	\$1,000
Electrical	09/11/2015	ELECMIN	1932 OXFORD RD D	JAMES CHAMPION'S ELECTRIC SERV:	HAITHCOCK, W I, JR& JULIA	UPDATE SMOKE DET	\$0	\$300
Electrical	09/15/2015	ELECMIN	1371 POPLAR CREEK RD	MID SOUTH ELECTRIC SERVICE:	POPLAR CREEK BAPTIST CHURCH	CONNECT HVAC UNITS	\$55	\$300
Electrical	09/16/2015	ELECMIN	2550 US I-158 HWY NORTH	WILLIE HARGROVE ELECTRIC:	SUCCESS & BEYOND CULTURAL	REMOVE WIRING	\$0	\$200
Electrical	09/18/2015	ELECMIN	4112 GLEBE RD	ELECTRICAL PLUS INC.:	WADE, MARY W	INSTALL METER COMBO	\$55	\$1,500
Electrical	09/18/2015	ELECMIN	5973 SATTERWHITE POINT RD	LOYD'S ELECTRICAL:	W & W PROPERTIES & RENTALS LLC	UPGRADE SERVICE	\$55	\$400
Electrical	09/18/2015	ELECMIN	1525 CLUB POND RD	LOYD'S ELECTRICAL:	W W PROPERTIES & RENTALS LLC	REPAIR SERVICE POLE	\$55	\$400
Electrical	09/18/2015	ELECMIN	175 B HARRISON LN NORTH	ELECTRICAL PLUS INC.:	TAYLOR, G BRANDON & HEATHER	ADDING ELEC TO DOCK	\$55	\$2,500
Electrical	09/18/2015	ELECMIN	1569 CLUB POND RD	LOYD'S ELECTRICAL:	W W PROPERTIES & RENTALS LLC	REPAIR SERVICE POLE	\$55	\$400
Electrical	09/21/2015	ELECMIN	2206 DICK SMITH RD	TBA:	BOYD, WILBUR MITCHELL	RUN WIRE TO DWM	\$55	\$2,000
Electrical	09/22/2015	ELECMIN	30 HILLANDALE DR	RICK EDWARDS ELECTRIC:	EDWARDS, JOSEPH H	INSTALL GENERATOR	\$55	\$8,000
Electrical	09/24/2015	ELECMIN	619 RUIN CREEK RD	ROYAL ELECTRIC OF CRITZ VA:	SEDIGH, DARIUSH & MINO	INSTALL 6 DISPENSERS	\$100	\$8,500
Electrical	09/25/2015	RE-CONT INSPECTION	3659 RALEIGH RD	DOROTHY HENDERSON	KEARNEY, PAUL D & DOROTHY	POWER CONNECT	\$55	\$55
Electrical Permits Issued		18		Fees Total	\$970.00	Estimated Cost Total	\$43,610.00	

Mechanical	08/26/2015	MECHMIN	1155 ANDREWS AVE EAST	LARRY'S SERVICE COMPANY:	TAYLOR, JERRY W & ELLEN	CHANGE OUT	\$55	\$3,300
Mechanical	08/26/2015	MECHMIN	1694 JACKSONTOWN RD	LINDA WIMBUSH; POWER OF ATTORNEY	HARGROVE, WILLIE & CATHERINE	INSTALL NEW HEAT PUM	\$129	\$6,500
Mechanical	08/27/2015	MECHMIN	1411 QUAIL RUN	LARRY'S SERVICE COMPANY:	QUAIL RIDGE ASSOCIATES	CHANGE OUT	\$100	\$3,850
Mechanical	08/31/2015	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES:	HENDERSON HEIGHTS, LTD	HVAC CHANGE OUT	\$100	\$2,560
Mechanical	09/02/2015	MECHMIN	125 BULLOCK LN	ADAMS HEATING & AIR CONDITION:	LYNCH, VINCENT H & THELMA	HVAC CHANGE OUT	\$55	\$1,100

Combo Permits Summary Report

Sorted by Source

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	09/03/2015	MECHMIN	237 BURWELL AVE	ADAMS HEATING & AIR COND:	EVANS, ANTHONY	HVAC CHANGE OUT	\$55	\$4,000
Mechanical	09/09/2015	MECHMIN	155 THORPE ST	A R E MECHANICAL, LLC:	JARMAN, ANN E	HVAC CHANGE OUT	\$55	\$3,825
Mechanical	09/09/2015	MECHMIN	95 CROSS CREEK RD	CAROLINA COOLING & HEATING:	HAWKINS, ANNIE H	CHANGE OUT HEAT PUMP	\$55	\$4,085
Mechanical	09/10/2015	MECHMIN	480 BOBBITT RD	LARRY'S SERVICE COMPANY:	OVERBY, DOROTHY R	RUN GAS LINE	\$55	\$563
Mechanical	09/10/2015	MECHMIN	6070 HWY 158 BUSINESS	A R E MECHANICAL, LLC:	HERMAN METHODIST CHURCH	HVAC CHANGE OUT	\$100	\$8,450
Mechanical	09/10/2015	MECHMIN	55 PIN OAK CIR	ARS:	PARRISH, JOSEPH & SHERRY	HVAC CHANGE OUT	\$55	\$8,047
Mechanical	09/11/2015	MECHMIN	138 WATSON DR	LARRY'S SERVICE COMPANY:	MILLS, RANDOLPH	CHANGE OUT GAS PAK	\$55	\$5,060
Mechanical	09/15/2015	MECHMIN	1371 POPLAR CREEK RD	COMFORT ZONE DESIGNERS:	POPLAR CREEK BAPTIST CHURCH	REPLACE HVAC UNITS	\$55	\$1,500
Mechanical	09/16/2015	MECHMIN	106 NORTH WOODS RD	CAROLINA COOLING & HEATING:	WILLIAMS, ANDREW J & BANNER	CHANGE OUT HEAT PMP	\$55	\$4,425
Mechanical	09/17/2015	MECHMIN	30 HILLANDALE DR	ENERGY UNITED PROPANE:	EDWARDS, JOSEPH H	RUN NEW GAS LINE	\$55	\$550
Mechanical	09/17/2015	MECHMIN	99 NORTH WOODS RD	CAROLINA COOLING & HEATING:	WADE, THEODORE L	HVAC CHANGE OUT	\$55	\$3,125
Mechanical	09/24/2015	MECHMIN	161 SHADOWBROOK DR	CAROLINA COOLING & HEATING:	CONNOR, RUDENA GIBBS	CHANGE OUT HEAT PUM	\$55	\$5,435
Mechanical	09/24/2015	MECHMIN	4055 SATTERWHITE POINT RD	COMFORT MASTER INC:	RIGHTER, JASON E	HVAC CHANGE OUT	\$55	\$5,299

Mechanical Permits Issued	18	Fees Total	\$1,199.00	Estimated Cost Total	\$71,674.00
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Plumbing	08/28/2015	PLUBVCWD	950 STAGECOACH RD	ROBERT L LLOYD PLUMBING:	ISLAND CREEK BAPTIST CHURCH	VCWD WATER LINE	\$50	\$900
Plumbing	09/02/2015	PLUBMIN	822 DABNEY DR	JAMES MILTON BULLOCK JR:	CAWTHORNE, JOSEPHINE T	REPLACE WATER LINE	\$55	\$685
Plumbing	09/02/2015	PLUBVCWD	2445 GLEBE RD	ROBERT L LLOYD PLUMBING:	OAKTREE INVESTMENT PROPERTIES	VCWD WATER LINE	\$50	\$1,000
Plumbing	09/02/2015	PLUBMIN	101 EXCHANGE ST	PURE-LINE PLUMBING:	RT HENDERSON LLC	REPLACE WATER HEATER	\$100	\$4,500
Plumbing	09/03/2015	PLUBMIN	250 HIGH ST	ROBERT L LLOYD PLUMBING:	DELANGIE PROPERTIES, LLC	HOOK TO CITY WATER	\$55	\$2,500
Plumbing	09/09/2015	PLUBVCWD	325 PINE TRL	WATKINS PLUMBING & PIPING:	SECRET SAND, LLC	VCWD WATER LINE	\$50	\$1,000
Plumbing	09/10/2015	PLUBMIN	826 PARKWAY DR	MOSLEY PLUMBING CO:	BUTLER, HARRIETT H	REPLACE WATER LINE	\$55	\$1,000
Plumbing	09/16/2015	PLUBMIN	35 MERIDIAN WAY	ASHLEY'S PLUMB,HEATING & COOL:	BLANTON, ANNIE P	REPLACE TUB	\$55	\$400
Plumbing	09/17/2015	PLUBVCWD	482 ROCK MILL RD	TBA:	CITY OF HENDERSON	VCWD WATER LINE	\$50	\$2,000
Plumbing	09/17/2015	PLUBVCWD	153 DEER CHASE LN	TBA:	GUPTON, JEREMY GENE	VCWD WATER LINES	\$50	\$300

Combo Permits Summary Report

Sorted by Source

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	09/21/2015	PLUBVCWD	280 KELLY RD	R K & B PLUMBING	BRAME, LAWRENCE L & VIVIAN R	VCWD WATER LINE	\$50	\$400
Plumbing	09/22/2015	PLUBVCWD	4381 WARRENTON RD	PLUMMER'S PLUMBING SERVICE	HAWKINS, ERSKINE L & CORA	VCWD WATER LINES	\$50	\$50
Plumbing	09/24/2015	PLUBVCWD	4020 STAGECOACH RD	R K & B PLUMBING	GREENE, ROBERT E, JR & BARBARA	VCWD WATER LINE	\$50	\$350
Plumbing	09/24/2015	PLUBVCWD	4022 STAGECOACH RD	R K & B PLUMBING	GREEN, ROBERT, SR	VCWD WATER LINES	\$50	\$350
Plumbing	09/25/2015	PLUBMIN	70 SPRING VALLEY RD	REBATH OF THE TRIANGLE	GREEN, JAMES C & MILDRED	TUB REPLACEMENT	\$55	\$9,614
Plumbing Permits Issued		15		Fees Total	\$825.00	Estimated Cost Total	\$25,049.00	

Permits Issued	51	Fees Total	\$2,994.00	Estimated Cost Total	\$140,333.00
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Water Tap Report

Report for 08/26/2015 to 09/25/2015

Report Date 09/28/2015

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2015-1357	08/28/20	WATER TAP	0336 01009	5020 THOMAS RD	LANING, ROBERT H & SUSAN	DRY TAP	\$800
U2015-1360	08/31/20	WATER TAP	0361B03002	136 WATERS EDGE LOOP RD	BROWN, DONALD W, SR & DIANE	DRY TAP	\$800
U2015-1369	09/01/20	WATER TAP	0361D03013	307 WATERS EDGE RD	WALDORF, ALICE & ANDREW	WET TAP	\$125
U2015-1384	09/03/20	WATER TAP	0335 01001	4890 THOMAS RD	TRAUB, GERALD P	WATER TAP	\$125
U2015-1388	09/04/20	WATER TAP	0361B01005	212 WATERS EDGE LOOP RD	WILLIS, WALTER & PAMELA	WATER TAP	\$125
U2015-1413	09/11/20	WATER TAP	0361C01002	450 SUNSET LN	WEST, CAROLYN C & OTHERS	DRY TAP	\$800
U2015-1418	09/14/20	WATER TAP	0379 02012	3599 HICKSBORO RD	BENNETT, LEONARD WAYNE &	WET TAP	\$125
U2015-1421	09/14/20	WATER TAP	0333 01023	5170 THOMAS RD	THOMAS, COLIN G, JR	WATER TAP	\$125
U2015-1419	09/14/20	WATER TAP	0372B01036	655 PORT DR	POULIN, TEIA M. & ROBERTSON, M	WATER TAP	\$125
U2015-1432	09/16/20	WATER TAP	0333 01035	4927 THOMAS RD	ANESKEWICH, GERALD E & HELEN	DRY TAP	\$800
U2015-1431	09/16/20	WATER TAP	0336 01001	THOMAS RD	ANESKEWICH, GERALD E & HELEN	DRY TAP	\$800
U2015-1439	09/17/20	WATER TAP	0542 01021	153 DEER CHASE LN	GUPTON, JEREMY GENE	WET TAP	\$125
U2015-1515	09/21/20	WATER TAP	0372B01026	40 ANCHOR DR	HEFTER, DAVID	DRY TAP	\$800

Summary

Notifications Issued: 13

Water Tap Fees Total: \$5,675.00

(16.66% of the year complete)

[illegible]

PERSONNEL REPORT

September 17, 2015

New Hires:

None

Promotions:

- Kelly West has been promoted to a SW III in the Adult Services Unit effective September 8, 2015.
- Wanda Malone has been promoted to an IMC III (Long Term Care) in the Adult Medicaid Unit effective September 8, 2015.

Resignations:

None

Vacant Positions:

- IMC II, Family & Children's Medicaid Unit (Bobbie Robinson)
- Custodian (part-time), Ruin Creek Road (Minka West)
- IMC II, Food & Nutrition Unit (Tonyetta Evans)
- SW I, Work First Unit (Kelly West)
- IMC II, Adult Medicaid Unit (Wanda Malone)

Child Support Services Statistics FY 2015-2016

[illegible]

Child Support Services Goals FY 2015-2016

[illegible]

Food and Nutrition Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Age 0-5	2,220	2,262								
Age 6-11	2,149	2,191								
Age 12-15	1,215	1,220								
Ages 16-17	520	540								
Ages 18-20	605	611								
Ages 21-30	2,395	2,406								
Ages 31-40	1,674	1,708								
Ages 41-50	1,510	1,491								
Ages 51-59	1,367	1,330								
Ages 60 and over	1,421	1,375								
New Applications	396	390								
Completed Applications	425	448								
Recertifications	1,146	985								
Average number of days to complete applications	11	11								
Benefit Accuracy	100%	100%								
Total number of cases	7,694	7,738								
Total number of participants (individuals)	15,073	15,208								
FNS Benefits Issued	\$1,804,361	\$1,802,404								

Food and Nutrition Goals FY 2015-2016

[illegible]

Family and Children Medicaid Statistics FY 2015-2016

[illegible]

Family and Children Medicaid Goals FY 2015-2016

[illegible]

Adult Medicaid Statistics FY 2015-2016

[illegible]

Adult Medicaid Goals FY 2015-2016

[illegible]

Work First (Cash) Statistics FY 2015-2016

[illegible]

Services Support Statistics FY 2015-2016

[illegible]

Adult Services Statistics FY 2015-2016

[illegible]

Adult Services Goals FY 2015-2016

[illegible]

Work First Employment Services Statistics FY 2015-2016

[illegible]

Work First Employment Services Goals FY 2015 -2016

[illegible]

Work First Employment Services Goals FY 2015-2016

[illegible]

Child Protection Services Statistics FY 2015-2016

[illegible]

CPS Goals FY 2015-2016

[illegible]

Foster Care/Adoption/Licensing Statistics FY 2015-2016

[illegible]

Foster Care Goals FY 2015-2016

[illegible]

Senior Center Services Statistics FY 2015-2016

[illegible]

Senior Center Services Goals FY 2014-2015

[illegible]

DATE 8/31/15 100 REAL AND LISTED PERSONAL
 TIME 17:01:55 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 1
 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
2000 00	VANCE COUNTY TAXES	122,344.23		100,174.16				
	A ASSESSMENT	27,900.00		17,234.52		21,524.95		645.12
	L LATE LISTING	86.71		6.59		10,665.48		
	* YEAR TOTAL	150,330.94		117,415.27		80.12		
2001 00	VANCE COUNTY TAXES					32,270.55	99.58	645.12
	A ASSESSMENT	199,122.20		130,504.51		67,251.26		1,366.43
	L LATE LISTING	37,026.89		23,726.14		13,300.75		
		165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,366.78				
2002 00	VANCE COUNTY TAXES					80,581.15	99.43	1,366.43
	A ASSESSMENT	240,406.36		203,439.02		36,576.44		390.90
	L LATE LISTING	46,875.00		35,174.85		11,700.15		
		2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26				
2003 00	VANCE COUNTY TAXES					49,651.58	99.87	390.90
	A ASSESSMENT	289,381.07		260,204.40		24,516.80		4,659.87
	L LATE LISTING	60,244.20		49,750.92		10,268.28		225.00
		2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		311,521.32				
2004 00	VANCE COUNTY TAXES					35,786.45	98.61	4,924.92
	A ASSESSMENT	379,828.78	901.28	354,596.17		22,031.48		3,201.13
	L LATE LISTING	71,100.00		62,517.42		8,507.58		75.00
		1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	418,118.99				
2005 00	VANCE COUNTY TAXES					30,849.64	99.27	3,312.98
	A ASSESSMENT	617,234.18		588,228.92		11,982.00		17,023.26
	L LATE LISTING	127,695.00		116,274.60		3,407.00		8,013.40
		1,996.39		1,549.43		34.31		412.65
	* YEAR TOTAL	746,925.57		706,052.95				
2006 00	VANCE COUNTY TAXES					15,423.31	96.60	25,449.31
	A ASSESSMENT	4,705,597.14	11,816.19	4,676,426.97		12,044.96		17,125.21
	L LATE LISTING	647,352.04		633,108.27		3,979.81		10,263.96
		5,123.65		4,486.80		130.22		506.63
	* YEAR TOTAL	5,358,072.83	11,816.19	5,314,022.04				
2007 00	VANCE COUNTY TAXES					16,154.99	99.48	27,895.80
		16,516,588.68	21,869.50	16,482,870.11				
						15,593.83		18,124.74

DATE 8/31/15 100 REAL AND LISTED PERSONAL
 TIME 17:01:55 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 2
 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
	A ASSESSMENT	1,780,913.04		1,766,942.63		5,718.80		8,251.61
	L LATE LISTING	7,783.59		7,443.52		44.63		295.44
	* YEAR TOTAL	18,305,285.31	21,869.50	18,257,256.26		21,357.26	99.86	26,671.79
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,456,635.97		22,636.52		22,095.62
	A ASSESSMENT	1,934,885.01		1,914,972.63		7,907.47		12,004.91
	L LATE LISTING	7,805.78		7,097.24		116.15		592.39
	* YEAR TOTAL	20,444,058.90	36,640.61	20,378,705.84		30,660.14	99.84	34,692.92
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,156,038.96		27,431.21		24,924.64
	A ASSESSMENT	1,934,672.50		1,912,164.67		10,247.00		12,260.83
	L LATE LISTING	10,545.82		10,035.98		66.94		442.90
	* YEAR TOTAL	20,153,613.13	3,665.66	20,078,239.61		37,745.15	99.82	37,628.37
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,134,585.88		51,716.94		50,383.52
	A ASSESSMENT	1,959,510.00		1,917,684.18		20,297.50		21,528.32
	L LATE LISTING	20,586.48		14,468.04		5,329.40		789.04
	* YEAR TOTAL	20,216,782.82	7,148.78	20,066,738.10		77,343.84	99.65	72,700.88
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,384,255.23		302,174.22		86,629.98
	A ASSESSMENT	2,029,845.00	15,210.00	1,950,268.63		50,166.77		29,409.60
	L LATE LISTING	64,093.56	52,876.14	41,980.43		19,242.64		2,870.49
	* YEAR TOTAL	20,866,997.99	306,947.33	20,376,504.29		371,583.63	99.44	118,910.07
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,082,939.94		399,157.86		174,352.58
	A ASSESSMENT	2,046,087.50	27,357.50	1,948,471.17		54,800.41		42,815.92
	L LATE LISTING	82,972.04	64,306.93	47,430.81		27,502.08		8,039.15
	* YEAR TOTAL	21,785,509.92	515,832.33	21,078,841.92		481,460.35	98.97	225,207.65
2013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,221,951.03		257,423.37		267,198.53
	A ASSESSMENT	2,036,855.00	8,780.00	1,929,567.79		44,087.50		63,199.71
	L LATE LISTING	42,307.82	19,399.94	33,356.92		3,721.68		5,229.22
	* YEAR TOTAL	21,825,735.75	192,402.47	21,184,875.74		305,232.55	98.47	335,627.46
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,067,557.61		154,574.67		604,039.89
	A ASSESSMENT	2,000,300.00	22,100.00	1,877,324.52		25,707.50		97,267.98
	L LATE LISTING	37,614.91	19,555.75	22,271.91		6,909.88		8,433.12

DATE 8/31/15
TIME 17:01:55
USER CINDY

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	20,967,154.04		187,192.05	96.76	709,740.99
2015 00	VANCE COUNTY TAXES	19,786,275.56	246,406.60	1,162,015.85		25,930.77		18,598,328.94
A	ASSESSMENT	1,949,510.00	10,370.00	112,828.68		2,520.00		1,834,161.32
L	LATE LISTING	42,451.69	34,407.74	7,582.85		3,545.57		31,323.27
*	YEAR TOTAL	21,778,237.25	291,184.34	1,282,427.38		31,996.34	6.04	20,463,813.53
**	REV UNT TOT	194,826,492.89	1,600,071.33	170,932,224.79		1,805,288.98	88.67	22,088,979.12

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	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		12,936.91		187.94		387.13
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,937.11		187.74	97.14	387.13
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,267.79		184.94		383.34
	* YEAR TOTAL	89,836.07	404.13	89,267.79		184.94	99.58	383.34
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,688.09		231.37		391.32
	* YEAR TOTAL	342,310.78	723.66	341,688.09		231.37	99.89	391.32
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,300.76		412.35		454.57
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,300.93		412.14	99.89	454.61
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,316.11		459.15		583.15
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,317.37		457.57	99.86	583.47
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,173.59		789.27		1,104.16
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,175.57		786.97	99.73	1,104.48
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	405,882.46		6,095.33		1,742.39

DATE 8/31/15
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100 REAL AND LISTED PERSONAL
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

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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	692.82		397.23		33.51
	* YEAR TOTAL	414,843.74	5,746.71	406,575.28		6,492.56	99.58	1,775.90
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	632,251.64		31,261.46		3,481.11
	L LATE LISTING	1,961.06	1,180.07	1,513.26		389.26		58.54
	* YEAR TOTAL	668,955.27	8,443.08	633,764.90		31,650.72	99.48	3,539.65
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	641,613.43		5,573.06		8,466.25
	L LATE LISTING	1,340.28	323.26	1,129.24		135.82		75.22
	* YEAR TOTAL	656,993.02	4,950.62	642,742.67		5,708.88	98.70	8,541.47
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	626,527.03		3,894.26		19,529.36
	L LATE LISTING	1,199.80	420.65	886.45		195.89		117.46
	* YEAR TOTAL	651,150.45	6,254.00	627,413.48		4,090.15	96.99	19,646.82
2015	12 FIRE DISTRICT TAXES	642,253.64	2,146.01	40,225.11		508.93		601,519.60
	L LATE LISTING	430.91	157.88	97.17		36.32		297.42
	* YEAR TOTAL	642,684.55	2,303.89	40,322.28		545.25	6.36	601,817.02
	** REV UNT TOT	4,702,473.26	30,430.51	4,011,024.22		52,616.88	86.42	638,832.16
	*** GROUP TOTAL	246,048,956.34	2,290,932.22	215,356,914.41		2,211,501.94	88.43	28,480,539.99

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINATOR DISCOUNTS IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS 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				
*	YEAR TOTAL	609,191.68	608,276.86			99.85	914.82
							914.82

DATE 8/31/15 150 PUBLIC UTILITIES
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USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

PAGE 13
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
<hr/>								
**	REV UNT TOT	5,219,190.49		5,218,272.83		2.84	99.99	914.82

DATE 8/31/15 150 PUBLIC UTILITIES
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
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		202,766.65		40.07		29,555.51
*	YEAR TOTAL	232,362.23		202,766.65		40.07	87.29	29,555.51
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,679,728.08		264.42		29,691.70
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,727.78		264.42	98.27	29,691.70
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,642,990.07		1,550.06		27,950.17
*	YEAR TOTAL	2,672,490.30		2,642,990.07		1,550.06	98.96	27,950.17
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,353,051.01		623.51		24,185.38
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,353,050.98		623.51	98.99	24,185.38
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,997,889.62		1,922.37		26,621.16
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,997,889.60		1,922.37	98.69	26,621.16

DATE 8/31/15 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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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
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,741,472.59		27,132.76		25,816.70
*	YEAR TOTAL	1,794,422.05	3,658.97	1,741,472.59		27,132.76	98.57	25,816.70
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,150,709.03		49,333.46		31,301.48
*	YEAR TOTAL	2,231,343.97	11,437.28	2,150,709.03		49,333.46	98.60	31,301.48
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,060,658.69		55,247.12		38,342.69
*	YEAR TOTAL	2,154,248.50	5,477.76	2,060,658.69		55,247.12	98.23	38,342.69
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,252,331.24		29,769.71		37,110.85
*	YEAR TOTAL	1,319,211.80	5,342.72	1,252,331.24		29,769.71	97.19	37,110.85
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,063.59		83.85		445.43
*	YEAR TOTAL	3,592.87	879.64	3,063.59		83.85	87.61	445.43
2015 00	VANCE COUNTY TAXES	310.14	310.14	124.15				185.99
*	YEAR TOTAL	310.14	310.14	124.15			40.04	185.99
**	REV UNT TOT	16,843,524.08	27,106.51	16,231,536.59		340,674.01	98.39	271,313.48

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		4,690.95		1.32		584.06
	* YEAR TOTAL	5,276.33		4,690.95		1.32	88.94	584.06
2006	12 FIRE DISTRICT TAXES	40,840.25		40,303.40		7.62		529.23
	* YEAR TOTAL	40,840.25		40,303.40		7.62	98.71	529.23
2007	12 FIRE DISTRICT TAXES	63,154.07		62,564.59		46.40		543.08
	* YEAR TOTAL	63,154.07		62,564.59		46.40	99.15	543.08
2008	12 FIRE DISTRICT TAXES	56,307.26		55,832.45		16.43		458.38
	* YEAR TOTAL	56,307.26		55,832.45		16.43	99.19	458.38
2009	12 FIRE DISTRICT TAXES	48,832.57		48,142.35		41.41		648.81
	* YEAR TOTAL	48,832.57		48,142.35		41.41	98.68	648.81
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	52,191.17		969.29		698.50
	* YEAR TOTAL	53,858.96	284.46	52,191.17		969.29	98.71	698.50
2012	12 FIRE DISTRICT							

DATE 8/31/15 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,232.18		1,251.99		1,154.18
	* YEAR TOTAL	67,638.35	174.39	65,232.18		1,251.99	98.30	1,154.18
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,083.13		933.21		1,227.34
	* YEAR TOTAL	48,243.68	202.41	46,083.13		933.21	97.46	1,227.34
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	419,362.90		5,067.72	98.50	6,466.82
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,686,251.64		473,241.28	98.26	376,879.09

DATE 8/31/15 200 REGISTERED VEHICLE
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USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
****	GRAND TOTAL	274,662,495.32	2,324,306.68	243,118,704.16		2,684,741.12	89.50	28,859,050.04

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	19,547,912.91	95,667.43	310,836.59	38,584.36	59,188.45	19,799,561.05	1,124,881.53	1,169,722.85	18,629,838.20
2014	714,771.98	4,448.34	4,448.34	5,212.71	5,341.95	713,878.37	46,645.29	100,045.11	613,833.26
2013	358,064.23	4,392.18	4,392.18	5,509.29	6,174.27	356,282.14	30,510.03	46,743.54	309,538.60
2012	240,265.84	4,392.18	4,392.18	5,253.28	5,687.29	238,970.73	10,110.30	18,236.31	220,734.42
2011	130,979.19		46.51	1,153.98	1,347.06	129,678.64	3,804.60	8,876.69	120,801.95
2010	84,453.91			620.54	674.11	83,779.80	3,751.26	6,790.54	76,989.26
2009	53,653.78				160.86	53,492.92	1,270.10	1,609.79	51,883.13
2008	47,990.26				164.15	47,826.11	855.93	952.72	46,873.39
2007	47,286.74				178.67	47,108.07		737.72	46,370.35
2006	47,654.05				178.67	47,475.38	28.34	151.84	47,323.54
2005	47,435.05				157.28	47,277.77	260.69	286.35	46,991.42
2004	3,345.44				107.46	3,237.98			3,237.98
2003	4,699.92					4,699.92			4,699.92
2002	390.90					390.90			390.90
2001	1,387.09					1,387.09		14.35	1,372.74
2000	745.23					745.23			745.23
TOTAL	21,331,036.52	108,900.13	324,115.80	56,334.16	79,360.22	21,575,792.10	1,222,118.07	1,354,167.81	20,221,624.29
CURRENT INTEREST & COLLECTORS FEES							878.73	2,307.69	
PRIOR INTEREST & COLLECTORS FEES							21,065.03	37,194.82	
TOTAL INTEREST & COLLECTORS FEES							21,943.76	39,502.51	
TOTAL PRIOR YEARS TAXES							97,236.54	184,444.96	
TOTAL TAXES & INTEREST & COLLECTORS FEES							1,244,061.83	1,393,670.32	
DISCOVERIES TAXES & INTEREST									
NET							1,244,061.83	1,393,670.32	

TIME 17:04:12
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 8/01/2015 THRU 8/31/2015
YEAR RANGE 2000 THRU 2015

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE		5.90							
DM/ INTEREST									

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	640,380.66	1,695.70	3,461.23	1,280.70	1,701.63	642,140.26	39,639.79	40,322.28	601,817.98
2014	23,415.10	224.66	224.66	242.51	244.89	23,394.87	1,657.28	3,734.08	19,660.79
2013	11,290.40	224.66	224.66	260.99	281.33	11,233.73	749.95	1,464.92	9,768.81
2012	5,545.34	224.66	224.66	248.10	261.40	5,508.60	427.99	814.77	4,693.83
2011	2,732.41		1.55	15.35	20.00	2,713.96	79.41	239.56	2,474.40
2010	1,899.35			11.19	11.19	1,888.16	85.74	175.37	1,712.79
2009	1,281.38					1,281.38	37.98	49.10	1,232.28
2008	941.13					941.13	24.99	28.14	912.99
2007	958.01					958.01		23.61	934.40
2006	915.55					915.55	.92	2.98	912.57
2005	971.93					971.93	.37	.74	971.19
2004	81.21					81.21			81.21
2003	125.74					125.74			125.74
2002									
2001									
TOTAL	690,538.21	2,369.68	4,136.76	2,058.84	2,520.44	692,154.53	42,704.42	46,855.55	645,298.98
CURRENT INTEREST & COLLECTORS FEES							38.40	105.08	
PRIOR INTEREST & COLLECTORS FEES							410.27	821.52	
TOTAL INTEREST & COLLECTORS FEES							448.67	926.60	
TOTAL PRIOR YEARS TAXES							3,064.63	6,533.27	
TOTAL TAXES & INTEREST & COLLECTORS FEES							43,153.09	47,782.15	
DISCOVERIES TAXES & INTEREST									
NET							43,153.09	47,782.15	
CURRENT YEAR PERCENTAGE		6.27				DW/ 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	1,939,140.00	6,510.00	14,780.00	6,615.00	6,930.00	1,946,990.00	110,075.54	112,828.68	1,834,161.32
2014	113,944.91	1,470.00	1,470.00	1,995.00	2,205.00	113,209.91	8,211.06	15,941.93	97,267.98
2013	69,499.65	1,470.00	1,470.00	2,520.00	3,990.00	66,979.65	2,311.21	3,779.94	63,199.71
2012	45,609.08	1,470.00	1,470.00	2,205.00	3,045.00	44,034.08	678.51	1,218.16	42,815.92
2011	31,124.88		105.00	525.00	945.00	30,284.88	517.59	875.28	29,409.60
2010	22,985.50			307.50	410.00	22,575.50	597.25	1,047.18	21,528.32
2009	12,725.33				102.50	12,622.83	210.70	362.00	12,260.83
2008	12,301.17				102.50	12,198.67	102.50	193.76	12,004.91
2007	8,483.43				95.00	8,388.43	24.30	136.82	8,251.61
2006	10,443.96				90.00	10,353.96	64.38	90.00	10,263.96
2005	8,347.81				90.00	8,257.81	72.33	244.41	8,013.40
2004	150.00				75.00	75.00			75.00
2003	225.00					225.00			225.00
2002									
2001									
2000									
TOTAL	2,274,980.72	10,920.00	19,295.00	14,167.50	18,080.00	2,276,195.72	122,865.37	136,718.16	2,139,477.56
TOTAL PRIOR YEARS							12,789.83	23,889.48	
CURRENT YEAR PERCENTAGE		5.79							

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	122,344.23		100,174.16		21,524.95		645.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,415.27		32,270.55	99.58	645.12
2001 00	VANCE COUNTY TAXES	199,122.20		130,504.51		67,251.26		1,366.43
	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		154,366.78		80,581.15	99.43	1,366.43
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		260,281.88		24,516.80		4,582.39
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		311,748.80		35,786.45	98.67	4,697.44
2004 00	VANCE COUNTY TAXES	379,828.78	901.28	354,636.67		22,031.48		3,160.63
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	418,159.49		30,849.64	99.28	3,272.48
2005 00	VANCE COUNTY TAXES	617,234.18		588,293.29		11,982.00		16,958.89
	A ASSESSMENT	127,695.00		116,290.60		3,407.00		7,997.40
	L LATE LISTING	1,996.39		1,549.43		34.31		412.65
	* YEAR TOTAL	746,925.57		706,133.32		15,423.31	96.61	25,368.94
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,676,523.75		12,044.96		17,028.43
	A ASSESSMENT	647,352.04		633,108.27		3,979.81		10,263.96
	L LATE LISTING	5,123.65		4,486.80		130.22		506.63
	* YEAR TOTAL	5,358,072.83	11,816.19	5,314,118.82		16,154.99	99.49	27,799.02
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,482,911.51		15,593.83		18,083.34

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,766,942.63		5,718.80		8,251.61
	L LATE LISTING	7,783.59		7,443.52		44.63		295.44
	* YEAR TOTAL	18,305,285.31	21,869.50	18,257,297.66		21,357.26	99.86	26,630.39
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,457,304.13		22,636.52		21,427.46
	A ASSESSMENT	1,934,885.01		1,915,031.00		7,907.47		11,946.54
	L LATE LISTING	7,805.78		7,129.50		116.15		560.13
	* YEAR TOTAL	20,444,058.90	36,640.61	20,379,464.63		30,660.14	99.84	33,934.13
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,156,673.88		27,431.21		24,289.72
	A ASSESSMENT	1,934,672.50		1,912,240.18		10,247.00		12,185.32
	L LATE LISTING	10,545.82		10,035.98		66.94		442.90
	* YEAR TOTAL	20,153,613.13	3,665.66	20,078,950.04		37,745.15	99.82	36,917.94
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,136,924.39		51,767.77		47,994.18
	A ASSESSMENT	1,959,510.00		1,918,003.58		20,400.00		21,106.42
	L LATE LISTING	20,586.48		14,468.04		5,329.40		789.04
	* YEAR TOTAL	20,216,782.82	7,148.78	20,069,396.01		77,497.17	99.66	69,889.64
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,387,814.85		302,365.33		82,879.25
	A ASSESSMENT	2,029,845.00	15,210.00	1,950,914.97		50,376.77		28,553.26
	L LATE LISTING	64,093.56	52,876.14	41,998.95		19,242.64		2,851.97
	* YEAR TOTAL	20,866,997.99	306,947.33	20,380,728.77		371,984.74	99.46	114,284.48
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,089,885.81		399,587.19		166,977.38
	A ASSESSMENT	2,046,087.50	27,357.50	1,949,444.86		55,115.41		41,527.23
	L LATE LISTING	82,972.04	64,306.93	47,669.63		27,503.39		7,799.02
	* YEAR TOTAL	21,785,509.92	515,832.33	21,087,000.30		482,205.99	99.01	216,303.63
2013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,238,408.58		258,037.74		250,126.61
	A ASSESSMENT	2,036,855.00	8,780.00	1,932,952.68		44,402.50		59,499.82
	L LATE LISTING	42,307.82	19,399.94	33,383.26		3,721.68		5,202.88
	* YEAR TOTAL	21,825,735.75	192,402.47	21,204,744.52		306,161.92	98.56	314,829.31
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,102,952.26		155,215.88		568,004.03
	A ASSESSMENT	2,000,300.00	22,100.00	1,882,707.76		26,232.50		91,359.74
	L LATE LISTING	37,614.91	19,555.75	22,323.69		6,911.78		8,379.44

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*	YEAR TOTAL	21,864,087.08	211,662.84	21,007,983.71		188,360.16	96.95	667,743.21
2015 00	VANCE COUNTY TAXES	19,794,556.10	254,687.14	1,904,584.21		29,382.45		17,860,589.44
A	ASSESSMENT	1,952,550.00	13,410.00	217,058.58		4,512.50		1,730,978.92
L	LATE LISTING	43,189.20	35,145.25	7,938.82		3,651.39		31,598.99
*	YEAR TOTAL	21,790,295.30	303,242.39	2,129,581.61		37,546.34	9.95	19,623,167.35
**	REV UNT TOT	194,838,550.94	1,612,129.38	171,857,073.99		1,814,236.54	89.14	21,167,240.41

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	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		6,031.55		573.59		124.39
*	YEAR TOTAL	6,729.53		6,031.55		573.59	98.16	124.39
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	8,172.70		487.65		79.86
*	YEAR TOTAL	8,740.21	28.59	8,172.70		487.65	99.09	79.86
2005 12	FIRE DISTRICT TAXES	13,511.98		12,939.01		187.94		385.03
L	LATE LISTING			.20		.20-		
*	YEAR TOTAL	13,511.98		12,939.21		187.74	97.16	385.03
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	89,269.14		184.94		381.99
*	YEAR TOTAL	89,836.07	404.13	89,269.14		184.94	99.58	381.99
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	341,689.44		231.37		389.97
*	YEAR TOTAL	342,310.78	723.66	341,689.44		231.37	99.89	389.97
2008 12	FIRE DISTRICT TAXES	397,167.68	1,220.07	396,321.78		412.35		433.55
L	LATE LISTING			.17		.21-		.04
*	YEAR TOTAL	397,167.68	1,220.07	396,321.95		412.14	99.90	433.59
2009 12	FIRE DISTRICT TAXES	403,358.41	120.39	402,337.13		459.15		562.13
L	LATE LISTING			1.26		1.58-		.32
*	YEAR TOTAL	403,358.41	120.39	402,338.39		457.57	99.87	562.45
2010 12	FIRE DISTRICT TAXES	402,067.02	235.37	400,212.63		790.96		1,063.43
L	LATE LISTING			1.98		2.30-		.32
*	YEAR TOTAL	402,067.02	235.37	400,214.61		788.66	99.74	1,063.75
2011 12	FIRE DISTRICT TAXES	413,720.18	4,886.84	405,957.94		6,097.02		1,665.22

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DI SC BILLS I NCL I N (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDI NG
	L LATE LI STI NG	1, 123. 56	859. 87	693. 42		397. 23		32. 91
	* YEAR TOTAL	414, 843. 74	5, 746. 71	406, 651. 36		6, 494. 25	99. 60	1, 698. 13
2012	12 FI RE DI STRI CT TAXES	666, 994. 21	7, 263. 01	632, 470. 39				
	L LATE LI STI NG	1, 961. 06	1, 180. 07	1, 525. 48		31, 264. 73		3, 259. 09
	* YEAR TOTAL	668, 955. 27	8, 443. 08	633, 995. 87		389. 33		46. 25
						31, 654. 06	99. 51	3, 305. 34
2013	12 FI RE DI STRI CT TAXES	655, 652. 74	4, 627. 36	642, 200. 38				
	L LATE LI STI NG	1, 340. 28	323. 26	1, 130. 59		5, 575. 80		7, 876. 56
	* YEAR TOTAL	656, 993. 02	4, 950. 62	643, 330. 97		135. 82		73. 87
						5, 711. 62	98. 79	7, 950. 43
2014	12 FI RE DI STRI CT TAXES	649, 950. 65	5, 833. 35	627, 891. 63				
	L LATE LI STI NG	1, 199. 80	420. 65	889. 05		3, 897. 96		18, 161. 06
	* YEAR TOTAL	651, 150. 45	6, 254. 00	628, 780. 68		195. 99		114. 76
						4, 093. 95	97. 20	18, 275. 82
2015	12 FI RE DI STRI CT TAXES	642, 644. 52	2, 536. 89	64, 993. 64				
	L LATE LI STI NG	467. 78	194. 75	111. 72		601. 13		577, 049. 75
	* YEAR TOTAL	643, 112. 30	2, 731. 64	65, 105. 36		41. 45		314. 61
	** REV UNT TOT	4, 702, 901. 01	30, 858. 26	4, 038, 158. 43		642. 58	10. 23	577, 364. 36
						52, 727. 47	86. 99	612, 015. 11
	*** GROUP TOTAL	246, 061, 854. 34	2, 303, 830. 22	216, 522, 664. 11				
						2, 223, 093. 66	88. 90	27, 316, 096. 57

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY TAXES	77.41		74.57		2.84		
*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15				
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08				
L	LATE LISTING	12.67		12.67				
*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39				
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47				
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17				
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY TAXES	609,356.48		609,356.48				
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00	VANCE COUNTY TAXES	607,921.29		607,921.29				
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
2013 00	VANCE COUNTY TAXES	608,310.46		608,310.46				
*	YEAR TOTAL	608,310.46		608,310.46			100.00	
2014 00	VANCE COUNTY TAXES	609,191.68		608,276.86				914.82
*	YEAR TOTAL	609,191.68		608,276.86		99.85		914.82

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,066.90						688,066.90
*	YEAR TOTAL	688,066.90						688,066.90
**	REV UNT TOT	5,907,257.39		5,218,272.83		2.84	88.34	688,981.72

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,894.08						
	* YEAR TOTAL	21,894.08						21,894.08
	** REV UNT TOT	136,328.88		114,434.80				21,894.08
						83.95		21,894.08

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
***	GROUP TOTAL	7,989,302.05		7,075,538.11		2.10-	88.57	913,766.04

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGIN/ 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		202,776.32		40.07		29,545.84
*	YEAR TOTAL	232,362.23		202,776.32		40.07	87.29	29,545.84
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,679,806.45		264.42		29,613.33
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,806.15		264.42	98.27	29,613.33
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,642,990.07		1,550.06		27,950.17
*	YEAR TOTAL	2,672,490.30		2,642,990.07		1,550.06	98.96	27,950.17
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,353,070.33		623.51		24,166.06
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,353,070.30		623.51	98.99	24,166.06
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,997,939.28		1,922.37		26,571.50
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,997,939.26		1,922.37	98.69	26,571.50

DATE 9/30/15 200 REGISTERED VEHICLE
 TIME 17:02:23 REVENUE UNIT: ALL
 USER PORCHA

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 21
 PROG# CL2237

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
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,741,625.12		27,132.76		25,664.17
*	YEAR TOTAL	1,794,422.05	3,658.97	1,741,625.12		27,132.76	98.57	25,664.17
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,150,839.80		49,333.46		31,170.71
*	YEAR TOTAL	2,231,343.97	11,437.28	2,150,839.80		49,333.46	98.61	31,170.71
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,060,854.12		55,247.12		38,147.26
*	YEAR TOTAL	2,154,248.50	5,477.76	2,060,854.12		55,247.12	98.23	38,147.26
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,253,239.07		29,769.71		36,203.02
*	YEAR TOTAL	1,319,211.80	5,342.72	1,253,239.07		29,769.71	97.26	36,203.02
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,065.84		83.85		443.18
*	YEAR TOTAL	3,592.87	879.64	3,065.84		83.85	87.67	443.18
2015 00	VANCE COUNTY TAXES	310.14	310.14	124.15				185.99
*	YEAR TOTAL	310.14	310.14	124.15			40.04	185.99
**	REV UNT TOT	16,843,524.08	27,106.51	16,233,082.42		340,674.01	98.40	269,767.65

DATE 9/30/15 200 REGI STERED VEHI CLE
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 USER PORCHA

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
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		4,690.95		1.32		584.06
*	YEAR TOTAL	5,276.33		4,690.95		1.32	88.94	584.06
2006 12	FIRE DISTRICT TAXES	40,840.25		40,304.05		7.62		528.58
*	YEAR TOTAL	40,840.25		40,304.05		7.62	98.71	528.58
2007 12	FIRE DISTRICT TAXES	63,154.07		62,564.59		46.40		543.08
*	YEAR TOTAL	63,154.07		62,564.59		46.40	99.15	543.08
2008 12	FIRE DISTRICT TAXES	56,307.26		55,833.08		16.43		457.75
*	YEAR TOTAL	56,307.26		55,833.08		16.43	99.19	457.75
2009 12	FIRE DISTRICT TAXES	48,832.57		48,144.00		41.41		647.16
*	YEAR TOTAL	48,832.57		48,144.00		41.41	98.68	647.16
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,888.21		262.08		606.25
*	YEAR TOTAL	42,756.54	102.48	41,888.21		262.08	98.59	606.25
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	52,194.28		969.29		695.39
*	YEAR TOTAL	53,858.96	284.46	52,194.28		969.29	98.71	695.39
2012 12	FIRE DISTRICT							

DATE 9/30/15 200 REGISTERED VEHICLE
 TIME 17:02:23 REVENUE UNIT: ALL
 USER PORCHA

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 29
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,238.24		1,251.99		1,148.12
	* YEAR TOTAL	67,638.35	174.39	65,238.24		1,251.99	98.31	1,148.12
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,120.24		933.21		1,190.23
	* YEAR TOTAL	48,243.68	202.41	46,120.24		933.21	97.54	1,190.23
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	419,414.17		5,067.72	98.52	6,415.55
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,688,220.61		473,241.28	98.26	374,910.12

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	19,547,912.91	720,177.03	1,031,013.62	26,649.58	85,838.03	20,493,088.50	742,924.33	1,912,647.18	18,580,441.32
2014	714,771.98	2,227.97	6,676.31	2,871.08	8,213.03	713,235.26	35,448.68	135,493.79	577,741.47
2013	358,064.23	1,631.03	6,023.21	2,245.40	8,419.67	355,667.77	17,391.72	64,135.26	291,532.51
2012	240,265.84	132.80	4,524.98	563.44	6,250.73	238,540.09	7,380.12	25,616.43	212,923.66
2011	130,979.19	132.80	179.31	323.91	1,670.97	129,487.53	3,708.91	12,585.60	116,901.93
2010	84,453.91	132.78	132.78	183.61	857.72	83,728.97	2,491.04	9,281.58	74,447.39
2009	53,653.78				160.86	53,492.92	684.58	2,294.37	51,198.55
2008	47,990.26				164.15	47,826.11	719.74	1,672.46	46,153.65
2007	47,286.74				178.67	47,108.07	41.40	779.12	46,328.95
2006	47,654.05				178.67	47,475.38	175.15	326.99	47,148.39
2005	47,435.05				157.28	47,277.77	74.04	360.39	46,917.38
2004	3,345.44				107.46	3,237.98	40.50	40.50	3,197.48
2003	4,699.92					4,699.92	77.48	77.48	4,622.44
2002	390.90					390.90			390.90
2001	1,387.09					1,387.09		14.35	1,372.74
2000	745.23					745.23			745.23
TOTAL	21,331,036.52	724,434.41	1,048,550.21	32,837.02	112,197.24	22,267,389.49	811,157.69	2,165,325.50	20,102,063.99
CURRENT INTEREST & COLLECTORS FEES							26.00	2,333.69	
PRIOR INTEREST & COLLECTORS FEES							16,266.00	53,460.82	
TOTAL INTEREST & COLLECTORS FEES							16,292.00	55,794.51	
TOTAL PRIOR YEARS TAXES							68,233.36	252,678.32	
TOTAL TAXES & INTEREST & COLLECTORS FEES							827,449.69	2,221,120.01	
DISCOVERIES TAXES & INTEREST									
NET							827,449.69	2,221,120.01	

DATE 9/30/15
TIME 17:48:51
USER PORCHA

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2015 THRU 9/30/2015
YEAR RANGE 2000 THRU 2015

PAGE 2
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE		9.33			DMV INTEREST				

DATE 9/30/15
TIME 17:48:51
USER PORCHA

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2015 THRU 9/30/2015
YEAR RANGE 2000 THRU 2015

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PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2015	640,380.66	23,427.86	26,889.09	1,203.36	2,904.99	664,364.76	24,783.08	65,105.36	599,259.40
2014	23,415.10	79.20	303.86	83.00	327.89	23,391.07	1,367.20	5,101.28	18,289.79
2013	11,290.40	54.91	279.57	57.65	338.98	11,230.99	625.41	2,090.33	9,140.66
2012	5,545.34	6.79	231.45	10.13	271.53	5,505.26	237.03	1,051.80	4,453.46
2011	2,732.41	4.42	5.97	6.11	26.11	2,712.27	79.19	318.75	2,393.52
2010	1,899.35	4.41	4.41	6.10	17.29	1,886.47	41.10	216.47	1,670.00
2009	1,281.38					1,281.38	22.67	71.77	1,209.61
2008	941.13					941.13	21.65	49.79	891.34
2007	958.01					958.01	1.35	24.96	933.05
2006	915.55					915.55	2.00	4.98	910.57
2005	971.93					971.93	2.10	2.84	969.09
2004	81.21					81.21	1.35	1.35	79.86
2003	125.74					125.74	1.35	1.35	124.39
2002									
2001									
TOTAL	690,538.21	23,577.59	27,714.35	1,366.35	3,886.79	714,365.77	27,185.48	74,041.03	640,324.74
CURRENT INTEREST & COLLECTORS FEES							1.44	106.52	
PRIOR INTEREST & COLLECTORS FEES							417.27	1,238.79	
TOTAL INTEREST & COLLECTORS FEES							418.71	1,345.31	
TOTAL PRIOR YEARS TAXES							2,402.40	8,935.67	
TOTAL TAXES & INTEREST & COLLECTORS FEES							27,604.19	75,386.34	
DISCOVERIES TAXES & INTEREST									
NET							27,604.19	75,386.34	
CURRENT YEAR PERCENTAGE	9.79					DW/ INTEREST			

	NCDVA-2	NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																								
		ACTIVITIES REPORTING FORM																								
	County/District:	Vance #3													Month/Year	1-Sep										
		Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)													
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous	
1-Sep	Various	1	4	4	6													1				1			2	
2-Sep	"	2	2	3	5			3			1														4	
3-Sep	"	3	5	9	11		1	1														4			7	
4-Sep	"	1	1	2	2			2																	1	
7-Sep	Holiday																									
8-Sep	"	1	1	1	2				1																3	
9-Sep	"	2	5	9	11		1				7			4	2							2			8	
10-Sep	"	1	5	9	10			1			6			3											4	
11-Sep	"	0	1	1	2			1			1											1			1	
14-Sep	"	2	5	9	12			2		1				7				1							4	
15-Sep	"	0	0	2	2			1						1				1							2	
16-Sep	"	3	5	7	7		1	2	1		1		2	5		2	1								4	
17-Sep	"	0	3	6	8		1				2	2		2		1						2			4	
18-Sep	"	1	4	4	6			2			1			2		5						1			2	
21-Sep	"	1	7	8	9																	6			1	
22-Sep	Conference	0	2	5	5																1		1		3	
23-Sep	"	0	0	2	2							1											1		1	
24-Sep	"	0	3	3	4		1				1	2								1		2			3	
25-Sep	"	1	2	5	5			1						1			1						1		3	
28-Sep	"	0	8	7	12		3	2	1		3	2		6	1							4			7	
29-Sep	"	3	4	6	8				1		5											5			4	
30-Sep	"	0	3	4	4		1	2			1	2		2								2			2	
	"																									
	"																									
	"																									
	"																									

Miscellaneous

APPOINTMENTS
October 5, 2015

Vance County Appearance Commission - 3 year term

Re-appoint Terri Hedrick - appointed 11/2005
 Anne Bunch - appointed 11/1997

Library Board of Trustees

Appoint John Watkins to fill vacant position. See application

Henderson-Vance Recreation Commission

Appoint Wayne Miller to fill vacant position. See application

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

Please complete each section.

Full Name John F. Watkins, Jr. Date of Birth 4-20-1945

Home Address 85 Sunset Cove Lane, Manson, NC 27553

Home Phone 252-456-5280

Current Employer Sea Tow

Job Title General Manager Years in current position 4

Business Phone 252-586-7330 Fax _____

Duties Manage the on-water assistance operations for Kerr Lake and Lake Gaston

Other employment history The textile industry, the residential/commercial building industry, major non-profit organization

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. 1

Male ☒ Female _____

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

Board/Commission/Committee Applying For (list only one per form) Perry Memorial Library Board

Why are you interested in serving on this Board/Commission/Committee? I recognize that the Perry Library is one of the jewels in Vance County, and I believe that I can make a contribution to the continued successful operation of the library.

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

None

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Project management, cross-functional team problem solving, operations, budget control/management, human resource management, facility management

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: _____

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

John F. Watkins, Jr.

85 Sunset Cove Lane
Manson, NC 27553

Telephone: Home 252-456-5280, Cell 252-213-3645

Email: johnwatkins@centurylink.net

EMPLOYMENT BACKGROUND

- Current General Manager, Sea Tow - Kerr Lake and Lake Gaston**
Seasonal, responsible for expense control/reduction, revenue growth, all aspects of on-water assistance. Supervise contractors, maintain equipment, develop and maintain marine business partners on both lakes.
- 2009 to 2012** Semi-retired, did part-time operations consulting, taught part-time at VGCC (employability skills).
- 2002 to 2008 Business Manager, Eckerd Youth Alternatives**
Wilderness education facility, responsibilities included property management/maintenance and supervision, food service supervision, 2.5M budget management, project management, purchasing (supplies, repair, capital), accounting and financial, facility safety, member of the Leadership Team involved in camp operations and planning. Upon closing of the facility, intended to retire.
- 1996 to 2002 Owner, Henderson Truss And Component**
Responsible for all aspects of a manufactured roof truss operation, including raw materials procurement, production, sales, distribution, administration, financial, HR, truss design, engineering. Upon the sale of the company, intended to retire.
- 1985 to 1996 Materials Operations Manager, Harriet & Henderson Yarns**
Responsible for all non-fiber functions within the Materials Management area, including supply and repair purchasing operations, capital equipment purchasing/leasing, distribution and traffic operations, reclamation and recycling, commercial property management (building and expansion, lease negotiation, tenant relations). Corporate and multi-plant responsibilities, supervised hourly and salaried employees.
- 1980 to 1985 Director of Safety & Health, Harriet & Henderson Yarns**

Prior to 1980, positions within the industrial safety and health profession with Carrier Corporation, Allied Chemical, Texfi Industries.

EDUCATION AND PROFESSIONAL

B. S., Business Administration, University of Southern Mississippi
Strategic Planning Institute, Penn State University
The Young Executive Program, UNC Chapel Hill

PERSONAL

U.S. Army, Captain, Airborne-Ranger, Vietnam
Licensed USCG Captain (OUPV)

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

Please complete each section.

Full Name Wayne Randolph Miller Date of Birth July 21, 1941

Home Address 59 White Deer Lane

Home Phone 252 492 0303

Current Employer Retired

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history Financial Services self-employed JOHN HANCOCK professor & chair
RECREATION Dept.

It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency.

District No. _____

Male ☒ Female _____

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

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

Why are you interested in serving on this Board/Commission/Committee? to help citizens to
become increasingly aware and to participate in recreation
to learn how important recreation can be in daily living

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:

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

CURRENTLY ART INSTRUCTOR FOR ADULTS; CHURCH ACTIVITY INCLUDING
PREACHING; HOSPICE VOLUNTEER (visit with patients); ENJOY HISTORY,
TENNIS, SWIMMING; PAST MEMBER OF BELMONT EDUCATION, NATURAL
AREAS COUNCIL, EVANGELISM 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: Wayne Randolph Miller Date: 9/29/15

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