AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

December 7, 2015

Invocation	Pastor Brenda Peace-Jenkins,
	Greater Little Zion Holiness Church

- 1. Old Business
 - Approval of Minutes
 - Remarks from Outgoing Chairman
- 2. Reorganization of Board
 - Swearing in of New Commissioner
 - Election of Chair
 - Election of Vice-Chair
- 3. Adopt Schedule of Holidays
- 4. Renewal of Board of Commissioners Meeting Schedule (First Monday of each month at 6:00 p.m., unless otherwise noted)
- 5. Re-appoint Three Members to the Vance County Fire Commission (Mike Coghill as Chairman; Deborah Brown and Ron Jones, Members)
- 6. Public Comments (for those registered to speak by 5:45 p.m. speakers are limited to five minutes)

7.	Public Hearing	6:00 p.m.	Re-zoning Request Case #RZ1511-1
		(or shortly thereafter)	Tax Parcels 0201 02015; 0201 02016; 0201 02027
			Spring Valley Road/NC 39 North

8. Public Hearing Re-zoning Request Case #RZ1511-2

Tax Parcel 0464 03001 Gillburg/Julian Smith Road

9. Public Hearing Re-zoning Request Case #RZ1511-3

Tax Parcel 0550 01015A

NC 39 South/Walter Bowen Road

10. Public Hearing

Re-zoning Request Case #RZ1511-4 Tax Parcel 0467 03003 Lynnbank Estates Road

11. Public Hearing

6:30 p.m. (or shortly thereafter)

Tax Revaluation Schedule of Values

12. Water District Board

a. Water Planning Committee Report

13. Committee Reports and Recommendations

- a. Properties Committee
 - **REO Properties**
 - Update Building Needs Assessment and Space Study
 - Scott Parker Building Disposition

14. Finance Director's Report

- a. Financing Resolution Kittrell VFD
- b. Interim Financing Resolution Animal Shelter
- c. Capital Project Ordinance Carver Elementary Multipurpose Room

15. County Attorney's Report

- a. REO Property 701 Powell Street
- b. Resolution Transfer of School Administrative Building
- c. Contract Extension Interim County Manager

16. County Manager's Report

- a. Schedule Annual Planning Retreat
- b. Investment in RTRP Program of Work

17. Consent Agenda Items

- a. Tax Refunds and Releases
- b. Ambulance Charge-Offs
- c. Monthly Reports

18. Miscellaneous

a. Appointments



STATE OF NORTH CAROLINA OFFICE OF STATE PERSONNEL 1331 MAIL SERVICE CENTER • RALEIGH, NC 27699-1331

PAT MCCRORY GOVERNOR C. NEAL ALEXANDER, JR. STATE PERSONNEL DIRECTOR

TO: Agency Heads and Chancellors

FROM: Neal Alexander Jr.

DATE: January 24, 2013

SUBJECT: 2016 Holiday Schedule

Listed below are the holidays that will be observed by State employees during 2016.

New Year's Day January 1, 2016 Friday

Martin Luther King, Jr. Birthday January 18, 2016 Monday

Good Friday March 25, 2016 Friday

Memorial Day May 30, 2016 Monday

Independence Day July 4,, 2016 Monday

Labor Day September 5, 2016 Monday

Veteran's Day November 11, 2016 Friday

Thanksgiving November 24 &25, 2016 Thursday and Friday

Christmas December 23, 26 & 27. 2016 Friday, Monday and Tuesday

NOTE: The schedule shall be used by all State agencies operating under the policies, rules and regulations of the Office of State Personnel. Institutions of higher education and agencies requiring a twenty-four hour operation may adopt varying holiday schedules in keeping with operational needs, provided the employees are given the same number of holidays as approved by the State Personnel Commission. Such special holiday schedules must be filed with the Office of State Personnel.

It is recognized that some agencies may need to adopt an additional holiday schedule applicable to employees working in twenty-four hour operation; this schedule would designate as holidays the specific dates of the legal observances rather than the substitute weekdays when the observance occurs on Saturday or Sunday. This would be in keeping with the purpose of the holiday premium pay policy.

AGENDA APPOINTMENT FORM

December 7, 2015

Name: Public Hearing

Name of Organization:

Purpose of appearance: Rezoning Request - Case# RZ1511-1

Spring Valley Road/NC 39 North

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT **REZONING CASE # RZ1511-1**

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone 3 parcels from Low Density Residential (R-30) to Agricultural Residential (A-R).

OWNER/APPLICANT

OWNER PARCEL 0201 02015 & 0201 02027:

Edward F. & Donna Spain 456 Spring Valley Road Henderson, NC 27537

OWNER PARCEL 0201 02016:

Alexander S. Lombard, III & Ronda Lombard Moore c/o Lombard & Associates 1825 Park Avenue, 9th Floor Suite New York, NY 10035

APPLICANT

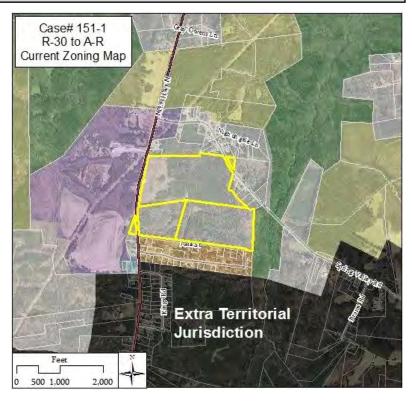
Spring Valley Farm 2, LLC c/o Beth Trahos, Smith, Moore Leatherwood LLP P.O. Box 27525 Raleigh, NC 28801

PROPERTY INFORMATION

LOCATION: Spring Valley Road/NC 39 North; more specifically identified as tax parcels 0201 02015, 0201 02016, and 0201 02027.

EXISTING LAND USE: The parcels are currently zoned R-30 and are currently wooded and vacant.

SURROUNDING LAND USE: The surrounding land use is mixed as it extends outward from the Extra Territorial Jurisdiction. The County landfill and transfer station is located to the west and is zoned Light Industrial, a mobile home park and housing community is located directly to the south and is a mix of R-M-H-C and R-20. R-30 zoning is located directly north of the properties. The properties are in close proximity to the Corps. of Engineer land which is zoned Open Space (OS) to the east.



SIZE: The parcels are all over 10 acres with parcel 0201 02015 totaling 53.88 acres (see plat book W718 attached, parcel 0201 02016 totaling 21.5 acres (see plat book U680 attached), parcel 0201 02027 totaling 38.39 acres (see plat book Y381 attached).

ZONING HISTORY: For the most part all parcels in this area are zoned as they were since countywide zoning was established in November 2011. The exception to that is a few parcels that were removed from the mobile home park and sold as individual lots along Julia Street (From R-M-H-C to R-20).

IMPACTS

This rezoning changes the allowable uses of the property from being residential in character to allowing uses compatible with rural, agriculture areas. The following uses which are not currently permitted in R-30 zoning would be permitted with the change to AR zoning: kennels. The following uses which are not currently permitted in R-30 would be permitted with a conditional use permit in the AR zoning: junkyards, recycling & storage, cell towers, shooting ranges, and solar energy systems. Overall the lot standards, setbacks and density requirements are similar between R-30 and AR. This rezoning appears to have minimal if any impacts on traffic, schools, or fire/EMS related impacts.

STAFF COMMENTS & PLANNING BOARD RECOMMENDATION

The rezoning request as presented would change the property's zoning from R-30 to A-R. In considering any rezoning request it is important to consider the overall impact that the new zoning category could have irrespective of any particular planned use in mind.

In reviewing this request the following should be considered prior to giving a favorable recommendation:

- A. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.
- B. There is convincing demonstration that all uses permitted under the proposed zone classification would be in the general public interest and not merely in the interest of an individual or small group.
- C. There is convincing demonstration that all uses permitted under the proposed zone classification would be appropriate in the area included in the proposed change. (When a new zone designation is assigned, any use permitted in the zone is allowable, so long as it meets zone requirements, and not merely uses which applicants state that they intend to make of the property involved.)
- D. There is convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change.
- E. The proposed change is in accord with the County Land Use Plan and sound planning principles.

In reviewing the request, it is evident that the parcels currently serve as a transition from the R15 zoning within the ETJ, to the R-20 zoning along Julia Street to the Agricultural Residential zoning to the north of Spring Valley Road. Even though the R-30 would provide a more seamless buffer, the general character of the area is rural and agricultural particularly with the landfill and transfer station located to the west and with the current uses of the parcels to be rezoned. Additionally, it is a goal of the land use plan to "promote, expand, and diversify the economic base [...] while protecting important natural resources." It is also a goal of the plan to "conserve, protect, and encourage the wise and prudent use of natural and cultural resources." It is believed that the balance between these two goals can be achieved with the rezoning from R-30 to A-R. Of particular importance will be the design of any proposed development as well as adequate setbacks from the 3 roads that are adjacent to the property. Through the use of adequate buffers, development can be concentrated to reduce any negative visual impacts. As a result of this it is reasonable to consider this request for approval.

PLANNING BOARD RECOMMENDATION: Recommended approval of rezoning on November 12, 2015 on the basis that the proposed zoning and allowable uses would be consistent with the zoning of the general surrounding area within a rural part of the county and is consistent with the land use plan.

BOARD OF COMMISSIONERS

Whenever the Board of Commissioners makes a decision to adopt or to reject a zoning amendment, the board must approve a written statement describing whether the action is consistent with an adopted comprehensive plan. The statement must also address why the board considers the action taken to be reasonable and in the public interest. The board is not required to follow its adopted plans in zoning decisions, but must consider its reasons for deciding to follow the plan or not.

Draft Motion and Rationale for Board of Commissioners Approval: Motion to approve the rezoning request on the basis that it is consistent with the county's land use plan by promoting, expanding and diversifying the economic base while protecting important natural resources.

Draft Motion and Rationale for Board of Commissioners Disapproval: Motion to deny the rezoning request on the basis that the uses permitted within the proposed zoning category can create negative visual impacts on the surrounding residential area and would not be in the general public interest.

Attachments: Rezoning Application, Submitted Brief in Support of Rezoning Application, Aerial Zoning View Map, Recorded Property Surveys



For Administrative Use Only:

Rezoning Process

156 Church Street, Suite 3
Henderson, NC 27536
Ph: (252) 738-2080
Fax: (252) 738-2089

Fee Paid							Ph: (252) 7	
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BOC Date							2126	
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Property O	wner Information							
Property Own	ner: Edward F. Spa	iin, Donna C. Sp	oain					
Mailing Addr	ess: 456 Spring V	alley Road						
City: Hence		State:	NC		Zip Coo	de:	27537	
Phone #: (2	.52) 438 - 42	.57	Fax #:	()	_		
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Applicant Ir	ıformation							
Applicant:	Spring Valley				12			
Mailing Addr	ess: c/o Beth Trah	os, Smith Moor	e Leathe	erwood	l LLP, P	.O. B	ox 27525	
City: Raleig	h	State:	NC		Zip Coo	de: <u>2</u>	7611	
Phone #: _(9	19) 755 - 87	60	Fax #:	(919) 838	- 3	3167	
E-mail Addre	ss: <u>beth.trahos@s</u>	mithmoorelaw.c	com				V	
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Vance County Planning & Development Department

156 Church Street, Suite 3 Henderson, NC 27536 Ph: (252) 738-2080 Fax: (252) 738-2089

For Administ	rative Use O	nly:
Case #		
Fee Paid		
PB Date		

BOC Date			
Property Owne			
Property Owner:	Edward F. Spain, I	Donna C. Spain	
Mailing Address:	456 Sprinig Valley	Road	
City: <u>Henderson</u>		State: NC Zip Cod	de: <u>27537</u>
Phone #: () -	Fax #: ()	-
E-mail Address:			
Applicant Info	rmation		
Applicant:	Spring Valley Farm		····
Mailing Address:	c/o Beth Trahos, S	Smith Moore Leatherwood LLP, P.O. Box 27	'525
City: Raleigh		State: NC Zip Cod	de: <u>27611</u>
Phone #: <u>(919</u>) 755 - 8760	Fax #: (919)838	- 3167
) 755 - 8760 beth.trahos@smithn		- 3167
E-mail Address:	beth.trahos@smithn	noorelaw.com	
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E-mail Address: Property Inforr Property Address Tax Map Number	beth.trahos@smithn mation For multip :: Spring Valley Road r: 0201	ple properties please attach an addi	itional sheet. o: 0201 02015
E-mail Address: Property Inforr Property Address Tax Map Number Existing Zoning:	beth.trahos@smithn mation For multip Spring Valley Road r: 0201 R-30	ple properties please attach an addi PIN (parcel identification #) Proposed Zoning:	itional sheet.
E-mail Address: Property Inforr Property Address Tax Map Number	beth.trahos@smithn mation For multip :: Spring Valley Road r: 0201	ple properties please attach an addi	itional sheet. o: 0201 02015



For Administrative Use Only:

Rezoning Process

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

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Statement of Justification 1. Would the amendment correct an error in below:	the zoning map? X NO YES: Please explain
2. Have conditions changed in the area to ju Please explain below: Please see the attached brief.	stify the requested amendment? NO YES:
3. What factors justify the proposed amendr Please see the attached brief.	nent?
Proporty Owners Signature	
Please sign in blue or black ink	7.24-15 Date 7.24-15
Applicants' Signature Please sign in blue or black ink	Date 7/31/15



	atement of Justification Would the amendment correct an error in the zoning map? X NO YES: Please explain below:
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	Have conditions changed in the area to justify the requested amendment? NO YES: Please explain below: lease see the attached brief.
	What factors justify the proposed amendment? Please see the attached brief.
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STATE OF NORTH CAROLINA

BEFORE THE VANCE COUNTY
PLANNING BOARD

VANCE COUNTY

IN RE:

Spring Valley Farm 2, LLC ("**Petitioner**") Proposed Rezoning from R-30 to AR of property on NC Highway 39, Vance County PIN Numbers 0201 02015, 0201 02027, and 0201 02016 (collectively, the "**Property**")

BRIEF IN SUPPORT OF REZONING APPLICATION

NOW COMES THE PETITIONER, by and through counsel of record, and respectfully requests approval of its rezoning petition. In support of this request, Petitioner provides the following information as part of the rezoning application's Statement of Justification:

I. Introduction

Petitioner proposes to rezone the Property from R30 to AR. Zoning in the area is diverse. Surrounding and nearby properties are zoned Light Industrial, AR, R20, R30, OI, and OS.

II. Statement in Support of Application

1. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.

The Property has similar characteristics to the neighboring properties zoned AR and Light Industrial. The proposed AR zoning would provide for a transition from the Light Industrial zoning to R30 and R20 properties. Further, the Property's physical characteristics are ideal for the uses permitted in the AR zoning district.

2. There is convincing demonstration that all uses permitted under the proposed zone classification would be in the general public interest and not merely in the interest of an individual or small group.

All uses permitted within the zoning district are appropriate on the subject property. The property is located on Spring Valley Road immediately across from the landfill. Given the intense nature of the landfill use, a transitional zoning district such as AR would be appropriate on the subject property. The proposed rezoning serves the public interest in that it provides such a transition to protect future homes and other sensitive land uses.

3. There is convincing demonstration that all uses permitted under the proposed zone classification would be appropriate in the area included in the proposed change.

The land uses permitted within the AR zoning district are substantially similar to the land uses permitted in the R-30 zoning district. Uses allowed within both zoning districts range from

homes, schools, churches, and public recreation facilities to campgrounds, commercial lodging (hotels and motels), and machine and welding shops. More intense uses permitted within the AR zoning district require a conditional use permit to ensure that they are compatible with the surrounding land uses.

4. There is convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change.

Surrounding properties are being utilized as homes, farms, and a landfill. The AR zoning district continues this same land use pattern, and the land uses permitted within the district are consistent with the rural land use pattern and development along state highways in the area today.

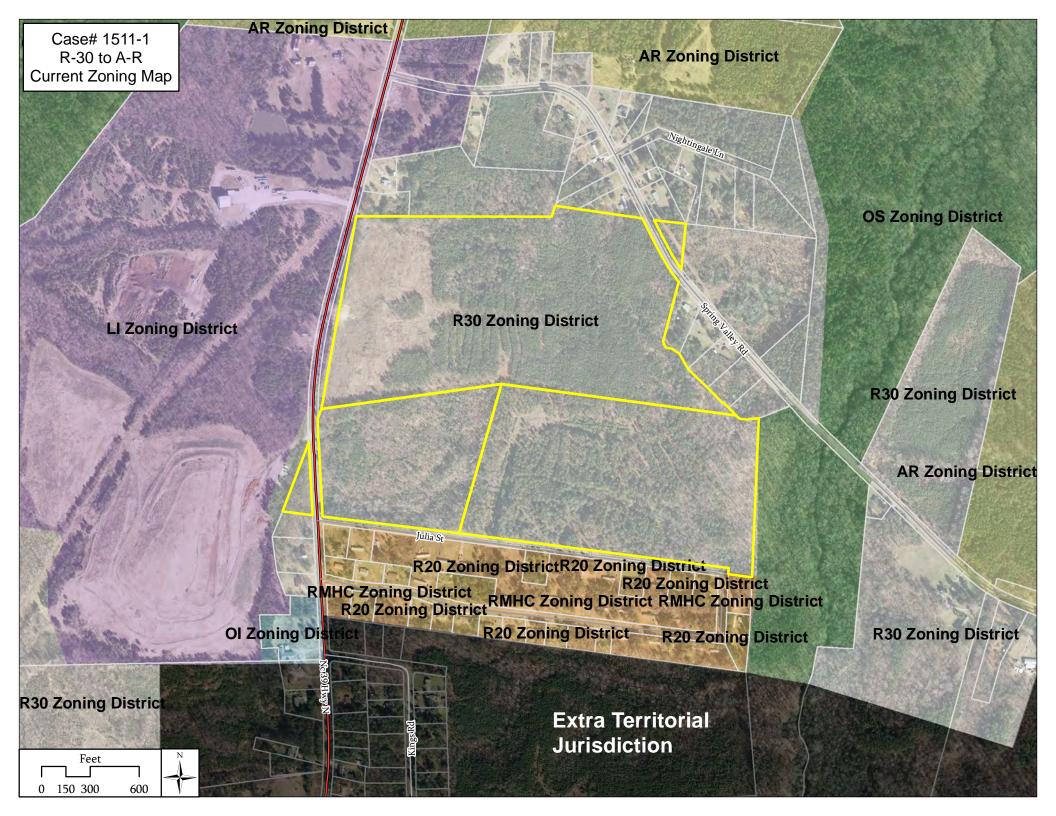
5. The proposed change is in accord with the County Land Use Plan and sound planning principles.

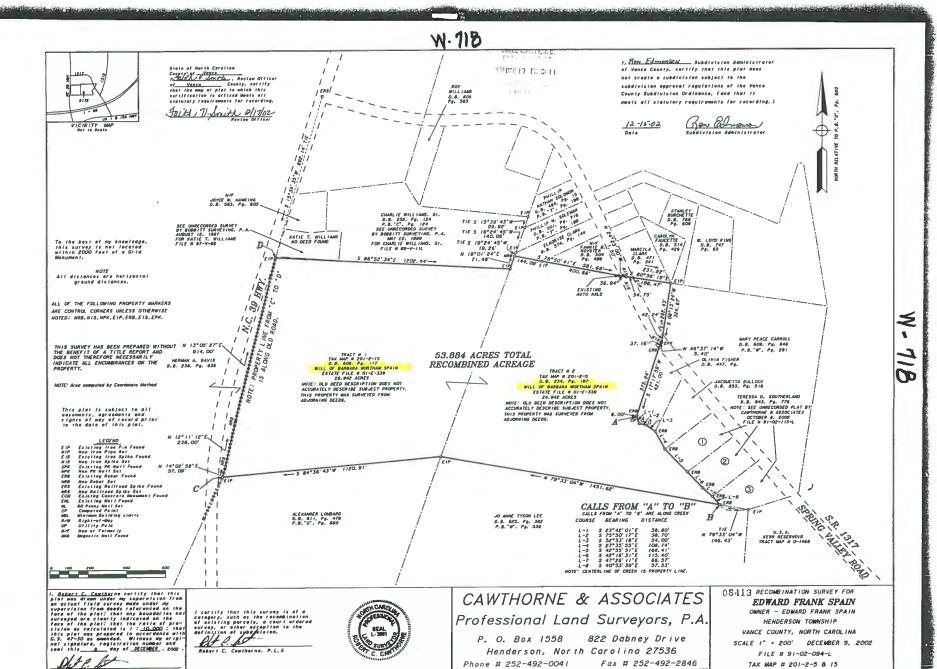
In addition, the Vance County Land Use Plan states as its goal to "promote, expand, and diversify the economic base in Vance County to maximize the use of human resources while protecting important natural features and community values." The goal's objective is to "encourage industrial and commercial development to increase the tax base and job supply in development communities or areas." The proposed rezoning would bring three contiguous tracts that are across the street from a landfill property into a low-impact, transitional zoning.

III. Conclusion

The proposed zoning is consistent with the rural land use pattern in the area today. We respectfully request approval of the proposed AR zoning.

RALEIGH 492404.1

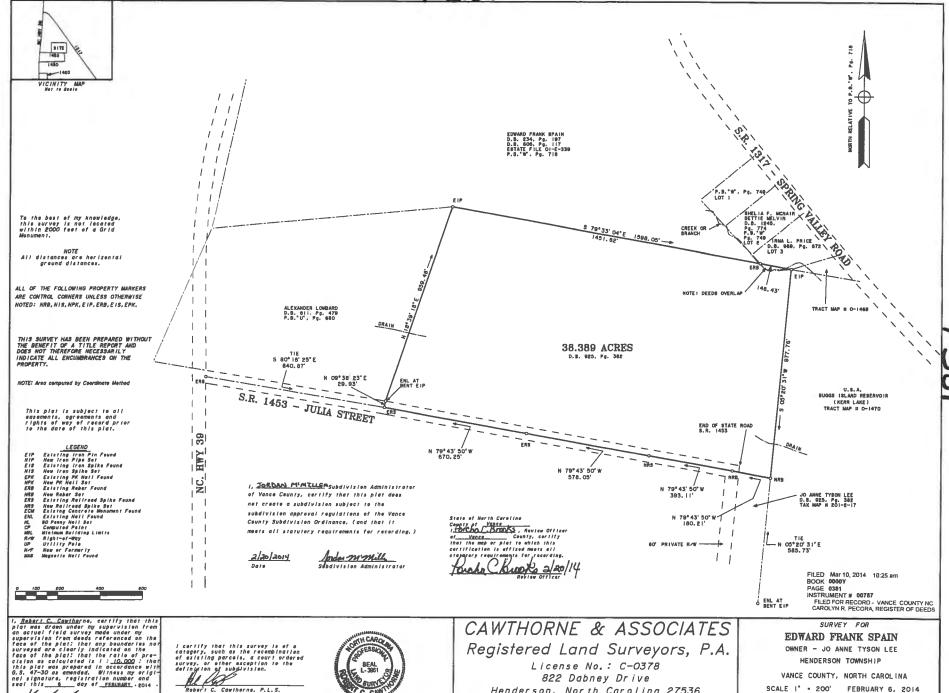




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Robert C. Couthorne, P.L.S.

L-3961



Henderson, North Carolina 27536

Fax # 252-492-2846

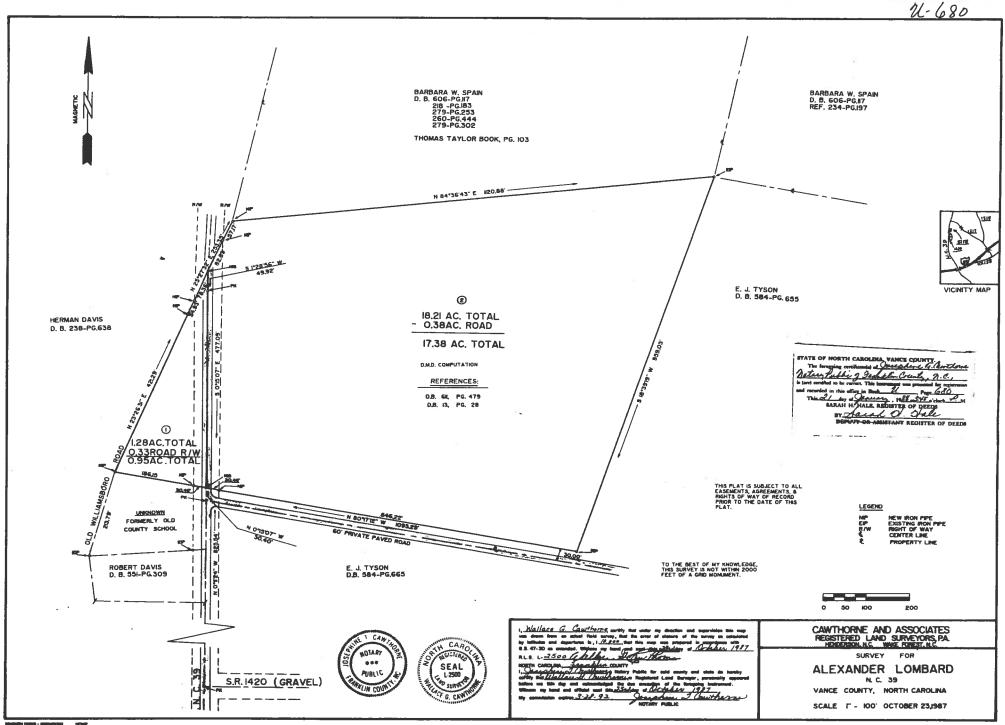
Phone # 252-492-0041

Robert C. Cowthorne, P.L.S.

Robert C. Cawtherne, P.L.S.

SCALE I" - 200' FEBRUARY 6, 2014

FILE # 91-14-007-L TAX MAP # 201-2-27



AGENDA APPOINTMENT FORM

December 7, 2015

Name: Public Hearing

Name of Organization:

Purpose of appearance: Rezoning Request - Case# RZ1511-2

Gillburg Road and Julian Smith Road

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT REZONING CASE # RZ1511-2

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone 1 parcel from Low Density Residential (R-30) to Agricultural Residential (A-R).

OWNER/APPLICANT

OWNER: Claude & Nancy Bobbitt

P.O. Box 1622 Henderson, NC 27536 Applicant: Sunlight Partners, LLC

27 Pearl Street Portland, ME 04101

PROPERTY INFORMATION

LOCATION: Intersection of Gillburg Road and Julian Smith Road; more specifically identified as tax parcel 0464 03001.

EXISTING LAND USE: The parcel is currently zoned R-30 and consists of mostly open, agricultural land. The property does have a 2.2 acre pond and an existing Double Wide Mobile Home.

surrounding LAND USE: The subject property is situated in a pocket of residential subdivisions in a rural part of the county which is surrounded by agricultural lands. A total of 3 subdivisions and 1 mobile home park are adjacent and close to the subject property. To the west is Madison's Grove Subdivision and Deerfield Farms subdivision both of which consist primarily of double wide mobile homes and modular homes. To the east is the



Oak Forest Subdivision which consists of single family homes. Also to the east is the Bobbitt Village mobile home park. Also Sandy Grove Missionary Church is located on the north eastern side of the property and is zoned office institutional.

SIZE: The existing parcel is 53 acres, as shown on Plat Book Q 64 as tract 1.

ZONING HISTORY: All parcels in this area are zoned as they were since countywide zoning was established in November 2011.

IMPACTS

This rezoning changes the allowable uses of the property from being residential in character to allowing uses compatible with rural, agriculture areas. The following uses which are not currently permitted in R-30 zoning would be permitted with the change to AR zoning: kennels. The following uses which are not currently permitted in R-30 would be permitted with a conditional use permit in the AR zoning: junkyards, recycling & storage, cell towers, shooting ranges, and solar energy systems. Overall the lot standards, setbacks and density requirements are similar between R-30 and AR.

STAFF COMMENTS & PLANNING BOARD RECOMMENDATION

The rezoning request as presented would change the property's zoning from R-30 to A-R. According to the applicant, this request is being made as a first step to allow a large scale solar energy system to operate on the premises. If the rezoning is approved then the applicant will then proceed with the conditional use permit approval process with the Board of Adjustment.

In considering any rezoning request it is important to consider the overall impact that the new zoning category could have irrespective of any particular planned use in mind. The parcel to be rezoned consists of over 50 acres, is currently being used for agricultural purposes and is located in a rural part of the County. Although being used as an agricultural parcel, it is surrounded and in close proximity to 3 subdivisions and 1 mobile home park.

In reviewing this request the following should be considered prior to giving a favorable recommendation:

- A. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.
- B. There is convincing demonstration that all uses permitted under the proposed zone classification would be in the general public interest and not merely in the interest of an individual or small group.
- C. There is convincing demonstration that all uses permitted under the proposed zone classification would be appropriate in the area included in the proposed change. (When a new zone designation is assigned, any use permitted in the zone is allowable, so long as it meets zone requirements, and not merely uses which applicants state that they intend to make of the property involved.)
- D. There is convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change.
- E. The proposed change is in accord with the County Land Use Plan and sound planning principles.

After having reviewed the proposal in light of the criteria above, it appears that all conditions can be met as long as there is a convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change. Staff believes the uses permitted with a conditional use permit in the A-R zoning district have the potential to visually impact the surrounding residential areas if they are not designed, planned, and maintained appropriately. This is applicable primarily because of the immediate proximity of the residential neighborhoods to the subject property. Additionally with the long open area along the frontage of Gillburg and Julian Smith Road, it will be critical that any proposed uses are buffered to reduce the visual impacts. These are all factors to be considered and reviewed thoroughly if the rezoning is approved and the project moves to the conditional use permit process.

PLANNING BOARD RECOMMENDATION: Recommended approval of rezoning on November 12, 2015 on the basis that the proposed zoning and allowable uses would be consistent with the rural character of the general area. Additionally, it was felt that any potential negative impacts from uses permitted with a conditional use can be mitigated with extensive screening during the conditional use permit process.

BOARD OF COMMISSIONERS

Whenever the Board of Commissioners makes a decision to adopt or to reject a zoning amendment, the board must approve a written statement describing whether the action is consistent with an adopted comprehensive plan. The statement must also address why the board considers the action taken to be reasonable and in the public interest. The board is not required to follow its adopted plans in zoning decisions, but must consider its reasons for deciding to follow the plan or not.

Draft Motion and Rationale for Board of Commissioners Approval: Motion to approve the rezoning request on the basis that it is consistent with the county's land use plan by promoting, expanding and diversifying the economic base while protecting important natural resources.

Draft Motion and Rationale for Board of Commissioners Disapproval: Motion to deny the rezoning request on the basis that the uses allowed within the proposed zoning category can create negative visual impacts on the surrounding residential areas and the rezoning would not be in the general public interest.

Attachments: Rezoning Application, Owners Consent Form, Aerial Zoning Map, Survey Map



Vance County Planning & Development Department

156 Church Street, Suite 3 Henderson, NC 27536 Ph: (252) 738-2080 Fax: (252) 738-2089

For Administrative Use Only:

Case #	
Fee Paid	
PB Date	
BOC Date	

, ,	Mr. Claude Bobbitt					
Mailing Address:	P.O. Box 1622					•
City: <u>Henderson</u>		State:			_ Zip Co	de: <u>27536</u>
Phone #: <u>(₂₅₂)</u>	438 - 4833		Fax #:	(-
E-mail Address: <u>n</u>	uxtonnancy@embarqmail.co	om				
	49					
Applicant Inform						
	Sunlight Partners, LLC					
Mailing Address:	27 Pearl Street	C			7in Co	do: 04404
City: Portland		State:		,	_ Zip Cc	ode: <u>04101</u>
Phone #: <u>(207)</u>			Fax #:	()	-
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Property Inform Property Address: Tax Map Number	nation For multiple page 15 Roughly 399 Julian Smith Ro	oroperties	NC (E911 _ PIN (p	not yet arcel id	assigned.	
Property Inform Property Address: Tax Map Number Existing Zoning:	nation For multiple page 18 Roughly 399 Julian Smith Ro	oroperties d. Henderson,	NC (E911 PIN (p Propo	not yet arcel id sed Z	assigned. entification	#): 0464 03001
Property Inform Property Address: Tax Map Number	nation For multiple page 15 Roughly 399 Julian Smith Ro	oroperties d. Henderson,	PIN (p Propo Road	arcel id sed Z Front	assigned, lentification oning: age:	#): 0464 03001 A-R 3167' (both roads)



Sta	stement of Justification
1.	Would the amendment correct an error in the zoning map? NO YES: Please explain below:
_	
	Have conditions changed in the area to justify the requested amendment? NO YES:
Too	e existing site is used for farming consistent with properties in A-R zoning districts. The solar farm is cated roughly 100' minimum off the Julian Smith Rd and the Gilburg Rd. The site is located behind an isting overhead utility line which runs parallel to Gliburg Rd and Julian Smith Rd. Sunlight Partners has ded a more robust buffer which will shield the solar site as well as the overhead utility line from view.
3.	What factors justify the proposed amendment?
ex bi	the solar farm is proposed on an existing field at the corner of Gilburg Rd and Julian Smith Rd. The disting Vance County Landscape buffer calls for a 25 foot landscape screening with 3 canopy trees, 5 inderstory trees and 25 shrubs per 100 linear feet. Sunlight Partners is proposing a 50 foot landscape after for Brooke Solar including 8 canopy trees, 17 understory trees and 74 shrubs per 100 linear feet. Curlight Partners has provided a site plan, a surveyed plan, an erosion control permit, a DOT permit, CUC approval as well as an Interconnect Application with Duke Energy Progress.
Pi	operty Owners Signature
Pla	World R. Wallett Date 8/18/15 asse sign in blue or black ink
A	Mucha Signature Date 8/18/2015

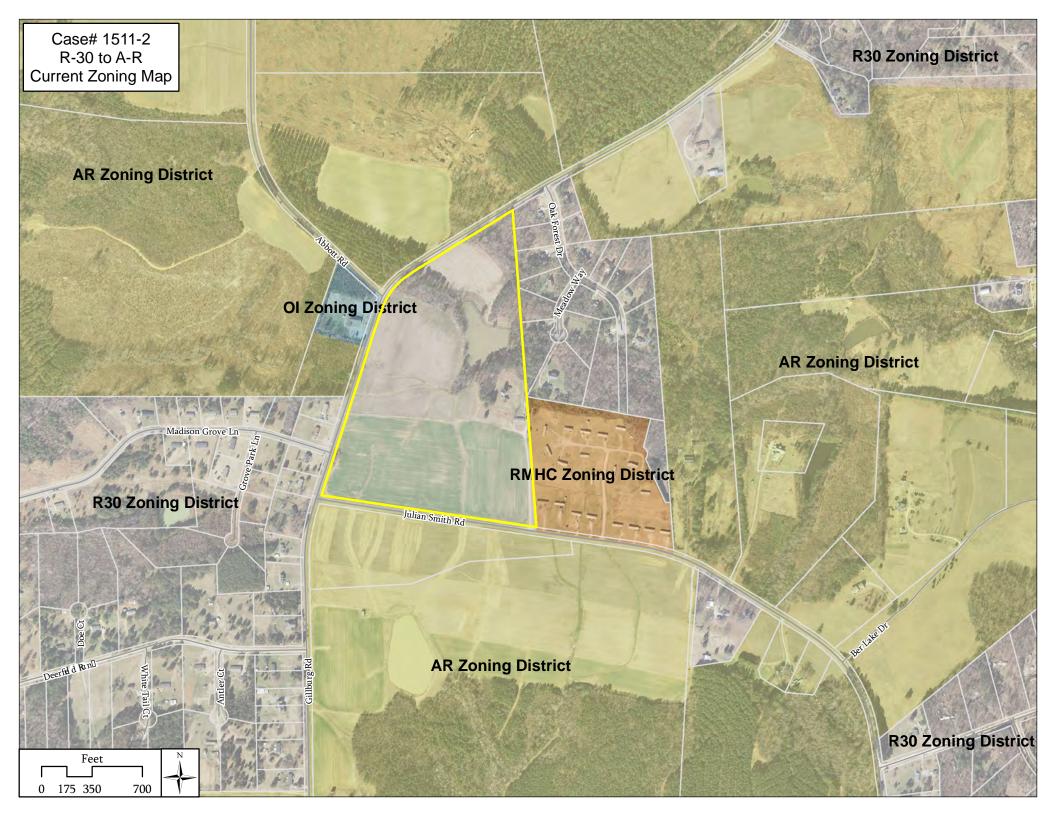


4115 East Valley Auto Dr. #204 Mesa, AZ 85206 480-582-1540

http://sunlightpartners.com

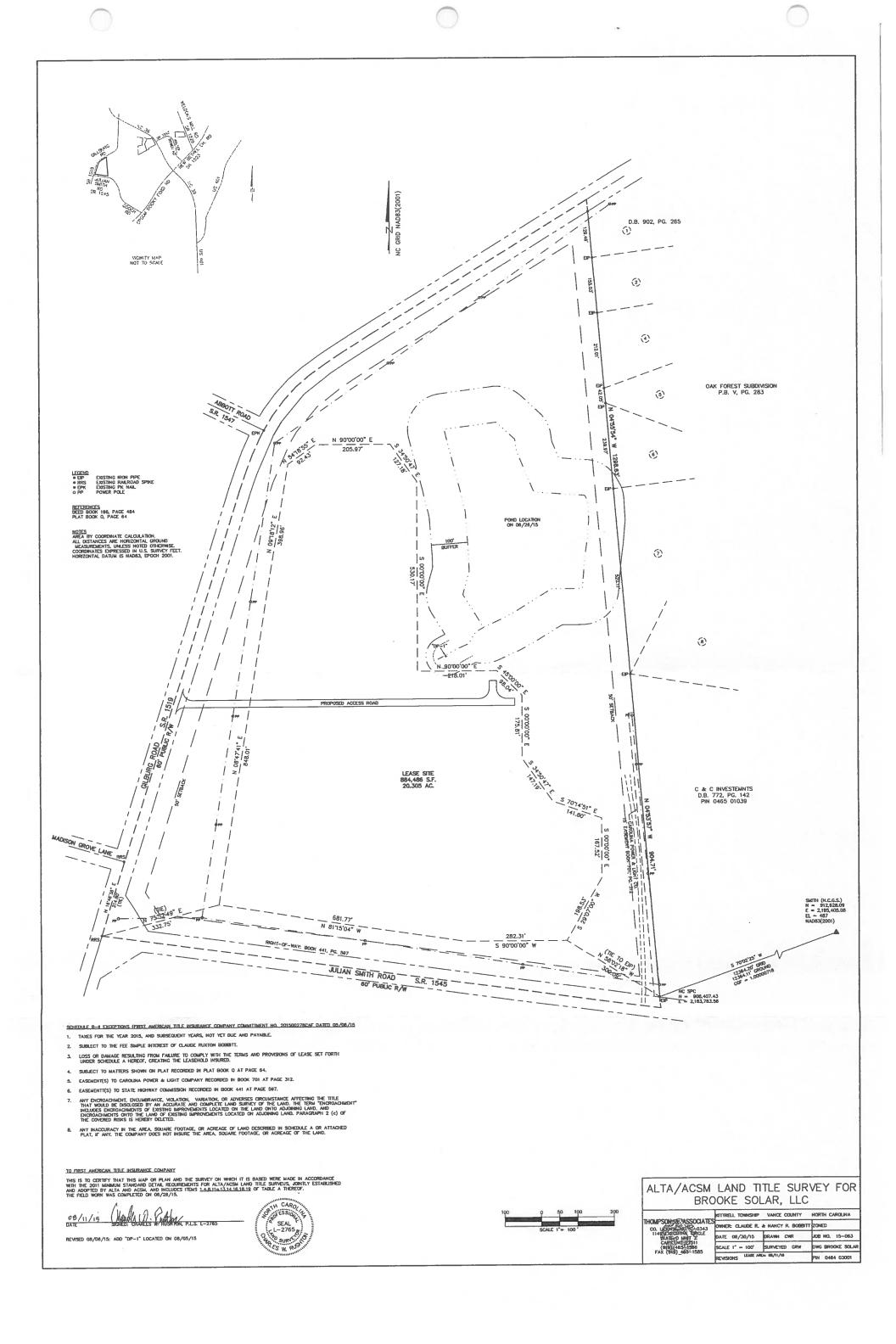
OWNER'S CONSENT FORM

Name of Project: Brooke Solar, LLC		Submittal Date: 1/23/2015
OWNER'S AUTHORIZATION		
I hereby give CONSENT to Keith Colson of Sapplication and all required material and documentarining to the application(s) indicated above to all terms and conditions which may arise as	ments, and to attend and rep e. Furthermore, I hereby giv	resent me at all meetings and public hearings e consent to the party designated above to agree
this application. I understand that any false, in in the denial, revocation or administrative with additional information may be required to pro-	accurate or incomplete infor hdrawal of this application, r cess this application. I furthe l document submitted as part	e. I have an ownership interest in the subject of mation provided by me or my agent will result request, approval or permits. I acknowledge that er consent to the Town or County of jurisdiction to f this application for any third party. I further proval of this application.
Clask Reyton Bollet	CAMPERIXE	AN BARRITT 2/2/15
Signature of Owner	Print Name	Date Date
CERTIFICATION OF APPLICAN	NT AND/OR PROPER	RTY OWNER
I hereby certify the statements or information to best of my knowledge. I understand this applied	cation, related material and a	all attachments become official records of the
Planning Department of the Town or County of	of jurisdiction, and will not b Keith Colson	
Signature of Owner/Applicant	Print Name	1/23/2015 Date



14-64 NORTH CAROLINA FRANKLIN COUNTY PHIL R. INSCOE, Registered Surveyor, L279, being duly sworn states me that the foregoing map was made from an actual survey of the property embraced thereupon by J. T. Inscoe, Register i Surveyor, om May 30, 1934. That the same is true and correct to the best of my ability and is on file in my office. Sworn and subscribed to before to this 15th day of December, 1966. O Caseu Notary Polic th lay of December, 1966

Fill B. Inseque commission expires 3/14/67 70-875 Stoke N. 87°30' N Miss Floring Smith 3838 Ft. Scale. 600 Ft = 1 inch 5 3 fores A Aliss Floring Smith Ellington (3) 1300 237 A. 2036 J. N. Smith anderson Laniels 5: 89° E. for the Atata of North Care hearing what this map of land in man P.C. Smith Vyrom actual aurile of Many 1984 gos I durance Ry Sund to and ocumular before me Vilia of 10%. Plat of land in Kittle !! Is dieted A.C. & dieted for Mr. F. C. Smith (conformation) May 1954 Dim Albirocas Rejectio y seeds Filed at 1/8 clock A.M. December 19,1966.



AGENDA APPOINTMENT FORM

December 7, 2015

Name: Public Hearing

Name of Organization:

Purpose of appearance: Rezoning Request - Case# RZ1511-3

NC 39 Hwy South and Walter Bowen Road

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT REZONING CASE # RZ1511-3

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone 1 parcel from Low Density Residential (R-30) to Agricultural Residential (A-R).

OWNER/APPLICANT

OWNER: Joyce Duke

6336 Hwy 39 South Henderson, NC 27537 Applicant: Sunlight Partners, LLC

27 Pearl Street FL 4 Portland, ME 04101

PROPERTY INFORMATION

LOCATION: Intersection of NC 39 Hwy South and Walter Bowen Road; more specifically identified as tax parcel 0550 01015A.

EXISTING LAND USE: The parcel is currently zoned R-30 and consists of approximately 65% open, agricultural land and 45% woodland.

SURROUNDING LAND USE: The surrounding land use is predominantly Agricultural Residential with a mix of smaller residential properties along NC 39 Hwy South. The properties to the east, west and south are all zoned agricultural residential.

SIZE: The existing parcel is 38 acres and if successfully rezoned would be recombined with the parcel to the west making a parcel of approximately 71 acres.

ZONING HISTORY: All parcels in this area are

zoned as they were since countywide zoning was established in November 2011.



IMPACTS

This rezoning changes the allowable uses of the property from being residential in character to allowing uses compatible with rural, agriculture areas. The following uses which are not currently permitted in R-30 zoning would be permitted with the change to AR zoning: kennels. The following uses which are not currently permitted in R-30 would be permitted with a conditional use permit in the AR zoning: junkyards, recycling & storage, cell towers, shooting ranges, and solar energy systems. Overall the lot standards, setbacks and density requirements are similar between R-30 and AR.

STAFF COMMENTS & PLANNING BOARD RECOMMENDATION

The rezoning request as presented would change the property's zoning from R-30 to A-R. According to the applicant, this request is being made as a first step to allow a large scale solar energy system to operate on the premises. If the rezoning is approved then the applicant will then proceed with the conditional use permit approval process with the Board of Adjustment.

In considering any rezoning request it is important to consider the overall impact that the new zoning category could have irrespective of any particular planned use in mind. The parcel to be rezoned consists of over 38 acres and is proposed to be recombined with the neighboring parcel to create a 71 acre parcel. The property is currently being used for agricultural purposes and is located in a rural part of the County.

In reviewing this request the following should be considered prior to giving a favorable recommendation:

- A. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.
- B. There is convincing demonstration that all uses permitted under the proposed zone classification would be in the general public interest and not merely in the interest of an individual or small group.
- C. There is convincing demonstration that all uses permitted under the proposed zone classification would be appropriate in the area included in the proposed change. (When a new zone designation is assigned, any use permitted in the zone is allowable, so long as it meets zone requirements, and not merely uses which applicants state that they intend to make of the property involved.)
- D. There is convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change.
- E. The proposed change is in accord with the County Land Use Plan and sound planning principles.

When considering the surrounding land, the size of the parcel, and the use of the surrounding parcels, it appears reasonable that the property could be rezoned from R-30 to A-R with limited impacts. Whether the property is used for a solar farm or any other use permitted within the A-R zoning category there is some concern that a concentration of conditional uses could have a great impact on an area. This property if recombined with the neighboring parcel would be located within 1,000 feet of another conditional use previously permitted for a solar farm at 5859 NC 39 Hwy South. With this in mind this proposed use would not be permitted within 1,000 feet of the other solar farm. This is a consideration that would be looked at during any subsequent conditional use approval hearings.

PLANNING BOARD RECOMMENDATION: Recommended approval of rezoning on November 12, 2015 on the basis that approval would situate the property to be zoned similarly and be in harmony with surrounding parcels of similar size.

BOARD OF COMMISSIONERS

Whenever the Board of Commissioners makes a decision to adopt or to reject a zoning amendment, the board must approve a written statement describing whether the action is consistent with an adopted comprehensive plan. The statement must also address why the board considers the action taken to be reasonable and in the public interest. The board is not required to follow its adopted plans in zoning decisions, but must consider its reasons for deciding to follow the plan or not.

Draft Motion and Rationale for Board of Commissioners Approval: Motion to approve the rezoning request on the basis that it is consistent with the county's land use plan by promoting, expanding and diversifying the economic base while protecting important natural resources. Additionally by approving the rezoning the property would be zoned similarly to the surrounding properties of similar size and use.

Draft Motion and Rationale for Board of Commissioners Disapproval: Motion to deny the rezoning request on the basis that the uses allowed within the proposed zoning category can create negative visual impacts on the surrounding residential area and would not be in the general public interest. Additionally the rezoning would not protect important natural resources as outlined in the county's land use plan.

Attachments: Rezoning Application, Owners Consent Form, Aerial Zoning Map, Survey Map



Vance County Planning & Development Department

156 Church Street, Suite 3 Henderson, NC 27536 Ph: (252) 738-2080 Fax: (252) 738-2089

For Administrative Use Only:

2 01 12001111111	
Case #	
Fee Paid	
PB Date	
BOC Date	
	Fee Paid PB Date

BOC Date							
Property Owne	r Information						
Property Owner:	Mrs. Joyce Duke						
Mailing Address:	6336 Highway 39 South						
City: Henderson		State:	NC		Zip Co	ode:	27537
Phone #: (252	9438 - 8861		Fax #:	()		
	maduke@centurylink.net				The same		
Applicant Infor	mation						
Applicant:	Sunlight Partners, LLC - M	lichael Wa	llace				1966
Mailing Address:	27 Pearl Street FL 4						
City: Portland		_ State:	State: ME		Zip Code: <u>04101</u>		
Phone #: (207) 899 - 1123		Fax #:	()	-	
E-mail Address:	mwallace@catecapital.com						
	nation For multiple pro				n an ad	dition	al sheet.
Property Address:	Roughly 6300 NC 39 Henderso	n, NC (E911	not yet as	signed.			
Tax Map Number	•		PIN (p	arcel ide	ntification	#): 055	001015 & 0550010
Existing Zoning:	R-30		Propos	sed Zo	ning:	<u>A-F</u>	₹
Acreage:	Gross = 71. Site = 28.		Road	Fronta	ge:	115	51 feet
Existing Use:	Agricultural Farm Fields						
Deed Referenc							
Metes	and bounds description a	ttached					

Site plan/sketch of proposal attached



Statement of Justification	
 Would the amendment correct an error in the below 	the zoning map? 🔳 NO 🗌 YES. Please explain
Have conditions changed in the area to jus Please explain below:	stify the requested amendment? NO TYPES:
located off the road, protected by existing vegetat	nty requirement. There is also an existing solar farm
3. What factors justify the proposed amendm	nent?
existing timber. The existing Vance County Land with 3 canopy trees, 5 underslory trees and 25 st a 50 foot landscape buffer for Izia Solar including	hich is protected from view of highway 39 South by Iscape buffer calls for a 25 foot landscape screening brubs per 100 linear feet. Sunlight Partners is proposing a canopy trees. 17 understory trees and 74 shrubs per isste plan, a surveyed plan, an erosion control permit, a connect Application with Duke Energy Progress.
Property Owners Signature	
Property Owners Signature	Date 5-22-2015

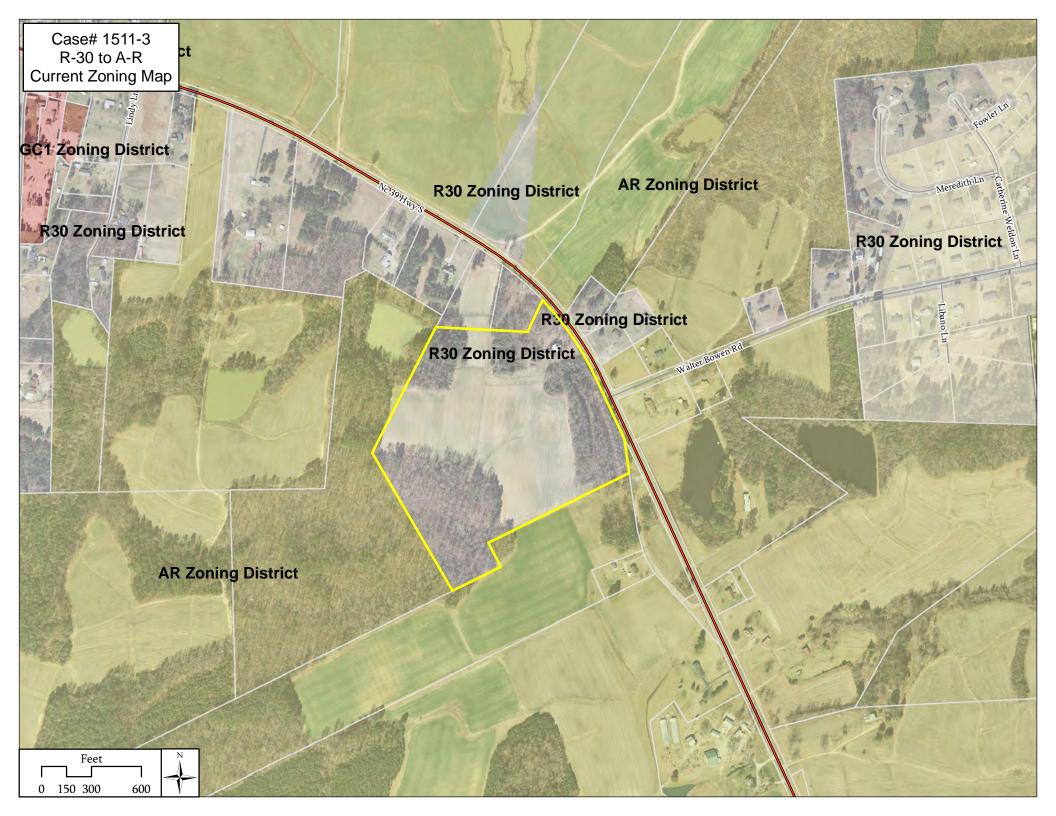


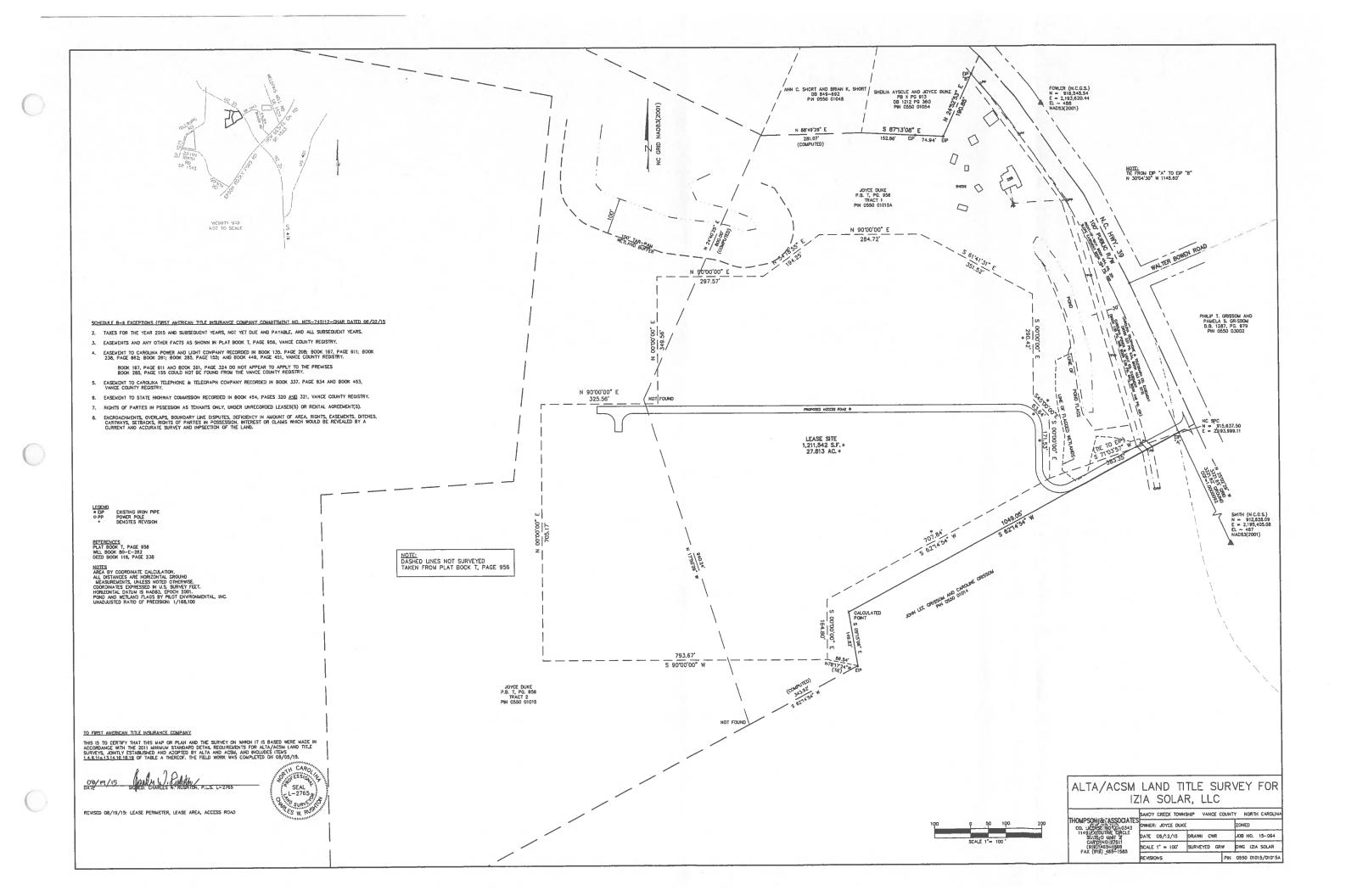
4115 East Valley Auto Dr. #204 Mesa, AZ 85206 480-582-1540

http://squhightputtages.zusti

OWNER'S	CONSENT	FORM	1
---------	---------	------	---

Name of Project: Izia Solar, LLC		Submittal Date: 1/23/2015			
OWNER'S AUTHORIZATION	N				
	documents, and to attend and represabove. Furthermore, I hereby give o	sent me at all meetings and public hearings consent to the party designated above to agree			
I hereby certify that I have full knowledge of the property's anticipated use. I have an ownership interest in the subject of this application. I understand that any false, inaccurate or incomplete information provided by me or my agent will result in the denial, revocation or administrative withdrawal of this application, request, approval or permits. I acknowledge that additional information may be required to process this application. I further consent to the Town or County of jurisdiction to publish, copy or reproduce any copyrighted document submitted as part of this application for any third party. I further agree to all terms and conditions, which may be imposed as part of the approval of this application.					
Signature of Owner	Joyce Duke Print Name	2-2-2015 Date			
CERTIFICATION OF APPLIC	CANT AND/OR PROPERT	Y OWNER			
	application, related material and all	bmitted herewith are true and correct to the attachments become official records of the returned. 1/23/2015			
Signature of Owner/Applicant	Print Name	Date			





AGENDA APPOINTMENT FORM

December 7, 2015

Name: Public Hearing

Name of Organization:

Purpose of appearance: Rezoning Request - Case# RZ1511-4

Adjacent to Lynnbank Estates Subdivision

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT REZONING CASE # RZ1511-4

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone 1 parcel from Low Density Residential (R-30) to Agricultural Residential (A-R).

OWNER/APPLICANT

OWNER: Rachel Allen Daye & Norma Diane Allen Bullock

919 Pinkston Street Henderson, NC 27536 **Applicant:** Rachel Allen Daye

919 Pinkston Street Henderson, NC 27536

PROPERTY INFORMATION

LOCATION: Adjacent to Lynnbank Estates Subdivision; more specifically identified as tax parcel 0467 03003.

EXISTING LAND USE: The parcel currently consists of woodland, is zoned R-30 and includes 2 stream tributaries leading into Ruin Creek.

SURROUNDING LAND USE: The surrounding land use is predominantly Agricultural Residential on 3 sides to the north, east and south. The Lynnbank Estates Subdivision is located directly to the east and is zoned R-30. Due to the



existing vegetation and access point on the rear of the subdivision, the parcel appears secluded among other large parcels in a very rural part of the county.

SIZE: The existing parcel is approximately 54 acres (see included unrecorded survey).

ZONING HISTORY: All parcels in this area are zoned as they were since countywide zoning was established in November 2011.

IMPACTS

This rezoning changes the allowable uses of the property from being residential in character to allowing uses compatible with rural, agricultural areas. The following uses which are not currently permitted in R-30 zoning would be permitted with the change to AR zoning: kennels. The following uses which are not currently permitted in R-30 would be permitted with a conditional use permit in the AR zoning: junkyards, recycling &

storage, cell towers, shooting ranges, and solar energy systems. Overall the lot standards, setbacks and density requirements are similar between R-30 and AR.

STAFF COMMENTS & PLANNING BOARD RECOMMENDATION

The rezoning request as presented would change the property's zoning from R-30 to A-R. In considering any rezoning request it is important to consider the overall impact that the new zoning category could have irrespective of any particular planned use in mind.

In reviewing this request the following should be considered prior to giving a favorable recommendation:

- A. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories.
- B. There is convincing demonstration that all uses permitted under the proposed zone classification would be in the general public interest and not merely in the interest of an individual or small group.
- C. There is convincing demonstration that all uses permitted under the proposed zone classification would be appropriate in the area included in the proposed change. (When a new zone designation is assigned, any use permitted in the zone is allowable, so long as it meets zone requirements, and not merely uses which applicants state that they intend to make of the property involved.)
- D. There is convincing demonstration that the character of the neighborhood will not be materially or adversely affected by any use permitted in the proposed change.
- E. The proposed change is in accord with the County Land Use Plan and sound planning principles.

When considering the surrounding land, the size of the parcel, and the use of the surrounding parcels, it is reasonable to believe the parcel could be rezoned from R-30 to A-R with limited impacts. Because of the shape of the parcel, over 85% of the parcel's perimeter is surrounded by Agricultural Residential zoning. When zoning classifications were assigned to parcels, this parcel could have been assigned either R-30 or A-R from looking at the surrounding area. Due to its proximity to the neighboring subdivision, this area was looked at as a natural progression from the R-30 to the surrounding A-R zoning. Overall the rezoning request is very reasonable and would situate the property to be zoned similar to its surrounding area. Any future development on the property would require adequate buffers to lesson any visual impacts to the neighboring subdivision.

PLANNING BOARD RECOMMENDATION: Recommended approval of rezoning on November 12, 2015 on the basis that the rezoning would cause the property to be rezoned in a similar fashion to surrounding property and that the property fits the character of the surrounding agricultural lands.

BOARD OF COMMISSIONERS

Whenever the Board of Commissioners makes a decision to adopt or to reject a zoning amendment, the board must approve a written statement describing whether the action is consistent with an adopted comprehensive plan. The statement must also address why the board considers the action taken to be reasonable and in the public interest. The board is not required to follow its adopted plans in zoning decisions, but must consider its reasons for deciding to follow the plan or not.

Draft Motion and Rationale for Board of Commissioners Approval: Motion to approve the rezoning request on the basis that it is reasonable and consistent with the county's land use plan by promoting the county's agricultural character.

Draft Motion and Rationale for Board of Commissioners Disapproval: Motion to deny the rezoning request on the basis that the character of the neighborhood will be materially and adversely affected by uses allowed in the proposed zoning category.

Attachments: Rezoning Application, Aerial Zoning Map, Survey Map



Rezoning Process

Vance County Planning & Development Department

156 Church Street, Suite 3 Henderson, NC 27536 Ph: (252) 738-2080

Fax: (252) 738-2089

For Administrative Use Only: Case # Fee Paid PB Date BOC Date

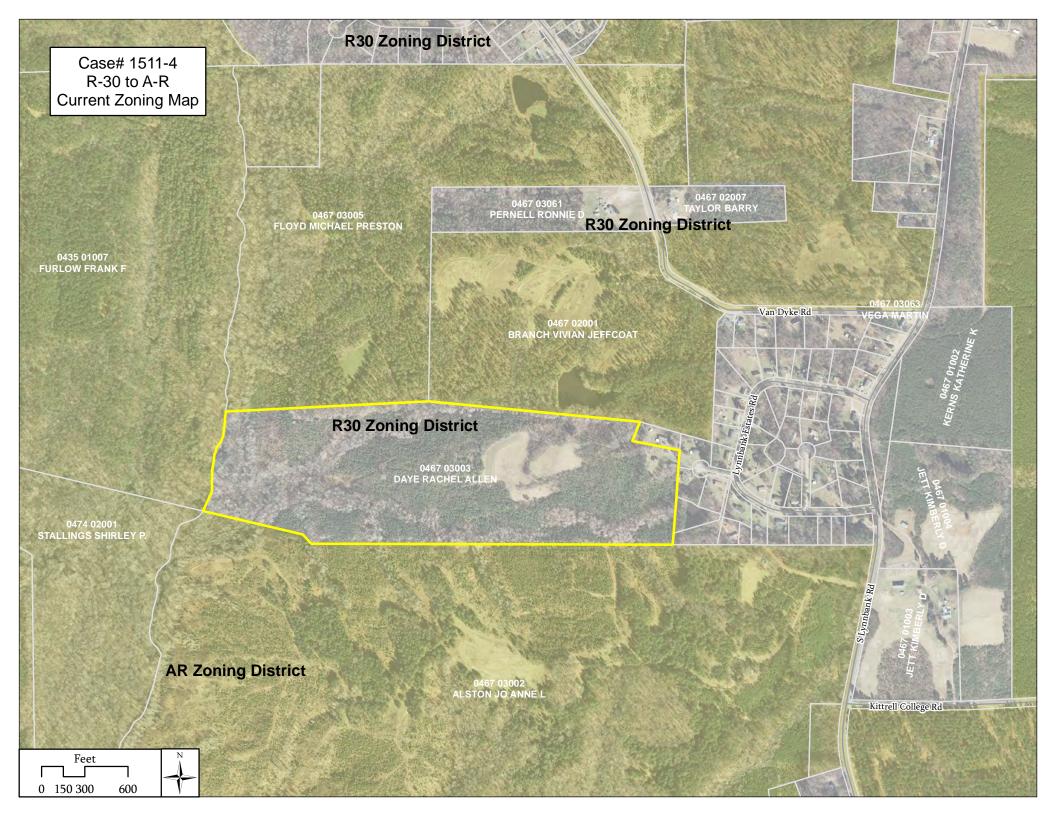
Property Owner Information	Norma
Property Owner: Rachel Allen	Daye/Diane Allen Bullock
Mailing Address: 919 Pinks fon	
Λ ,	NC Zip Code: 27536
Phone #: (252) 432 - 0142	Fax #: () -
E-mail Address: racheldaye @ yal	100-com
Applicant Information -	
Applicant: Rachel Allen &	Daye
Mailing Address: 919 P. alcs fon 5	treet
City: Handerson State:	NC Zip Code: 27536
Phone #: (252) 432 - 0142	
E-mail Address: racheldaye @ ya	
Property Information For multiple properties	
Property Address: 254 Lynn book &	States Road Kittrell NC 27544
Tax Map Number:	PIN (parcel identification #):
Existing Zoning: (230)	Proposed Zoning: AR
Acreage: 54.11 57 + Acres	Road Frontage:
Existing Use: Form Land	
Deed Reference	
Metes and bounds description attached Site plan/sketch of proposal attached	

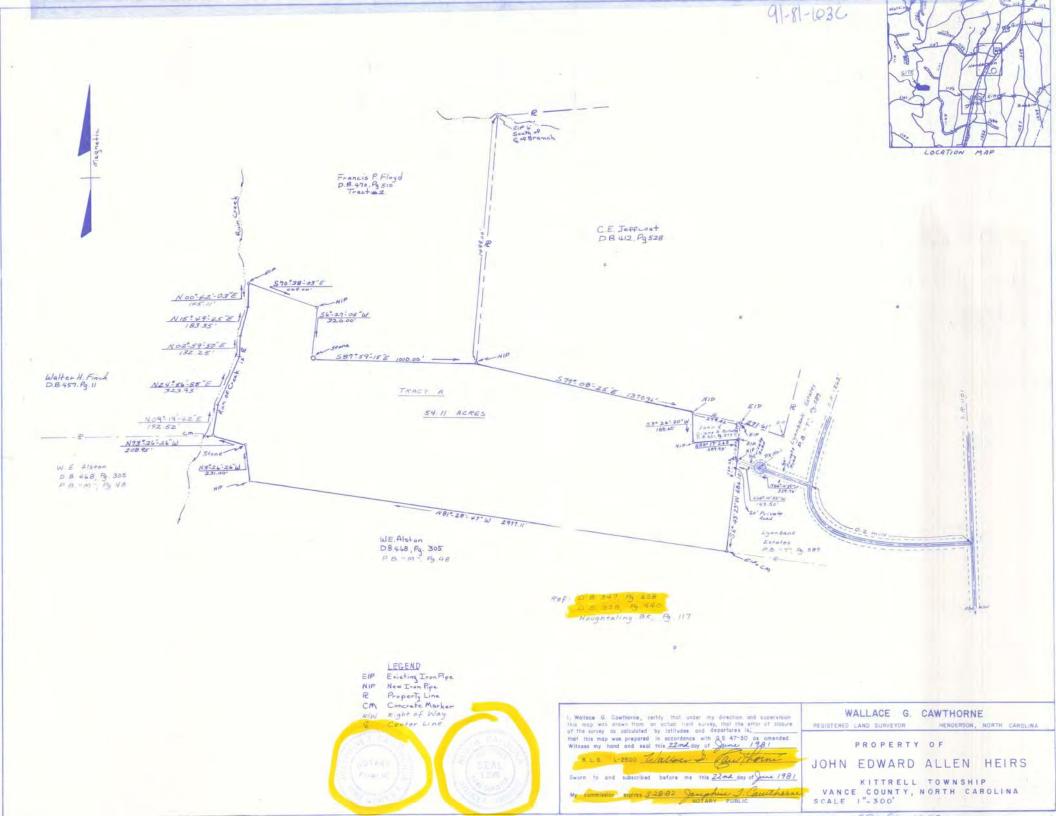


Rezoning Process

Vance County Planning & Development Department

Statement of Justification
1. Would the amendment correct an error in the zoning map? NO YES: Please explain
below:
The property is incorrectly zoned as RBO and Should be zoned as AR
Should be Zohed AS AK
2. Have conditions changed in the area to justify the requested amendment? NO YES: Please explain below:
3. What factors justify the proposed amendment? The property is encorrectly 20nd as R30 and Should be Zond as AR. All the Surrounding Land is 20nd as AR. The land is farm Land
Property Owners Signature
Rochel allen Days & Signe Bullock Date 10-8-2015
Please sign in blue or black ink
Applicants' Signature
D- 00 Dan X
Please sign in blue or black ink Date 10-8-2015





AGENDA APPOINTMENT FORM

December 7, 2015

Name: Public Hearing

Name of Organization:

Purpose of appearance: 2016 Tax Revaluation Schedule of Values

Request of Board: Following the public hearing, schedule special meeting to adopt

Schedule of Values

Recommendation: Monday, December 14 at 4:00 p.m.

Note: The Board received a copy of the Schedule of Values on November 4, 2015.

Water District Board

Vance County Water Board Report December 7, 2015

Staff Report

Operations Report. The committee (Garrison [C], Taylor, Brummitt) met Tuesday, December 1 to review the operations report and to review a financial feasibility analysis for Phase 3 of the water system. In reviewing the operations report, the committee made note that a total of 1,178 customers are committed to the water system within Phases 1 and 2, with a total of 945 bills sent out in November; 568 of those being water users or metered customers. The committee also noted that currently a total of 105 availability customers (equating to approximately \$44,000) are over 90 days late in paying their base fee. Staff made note that the majority of these are property owners who committed to paying the base fee and have not paid this fee to date. The committee discussed the potential for legal judgements in the future and believes this may be an option to consider beyond the current debt setoff mechanism being used. In addition to this discussion, the committee talked through options to cut cost and/or raise additional revenues to address the debt service gap for the water system. Staff is preparing options on expenditures and revenues. For information only.

Phase 3 (NC 39 Hwy South Corridor) – Financial Feasibility Analysis. During last month's meeting, the committee reviewed construction alternatives for completion of Phase 3 along the NC 39 Hwy South Corridor and Foster Road. During last month's board meeting, the board authorized contracting with LKC Engineering for engineering services related to this project. During this month's meeting, the committee reviewed a financial analysis prepared by the engineer to determine the cost/benefits of borrowing \$300,000 for completion of this project. The total project cost is estimated at \$1.3 million with \$1 million in grant funds from USDA and the need for an additional \$300,000 to reach the majority of customers located at the end of Foster Road. In reviewing the analysis, the committee noted that the project would result in net annual revenue to the water district of \$27,000 if amortized over 40 years and \$5,000 if amortized over 10 years. This accounts for paying the debt on the additional \$300,000 as well as water usage and operations and maintenance expenses. As a result of this analysis, the committee made note that completing Phase 3 will offset the additional debt and will contribute positively to the overall financial condition of the water system. In the meantime, the engineer is proceeding forward with work to prepare the preliminary engineering report and environmental assessment for this project. For information only.



Vance County Water District Operations Report November 2015

Operations Highlights:	Fiscal Year-to Date	Nov 2015 (Oct 21 – Nov 30)
Work Order Completions:		
Flush Lines	6	1
Set Meters	44	9
Replace Meter	1	0
Locate Lines	88	58
Odor In Water / Chlorine Check	1	0
Check Usage / Leaks	79	3
Replace Meter Lid	0	0
Low pressure/No Water	6	1
Water Main Break	1	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	20	10
Phase 1 and 2 construction responses:	16	0
Water line repairs	0	0
Shut off Notices	504	150
Actual Shut offs	50	11
Restores	38	1
Cross Connection Checks	0	0
Intent to Serve inspections	1	0
Satellite Office Activity:		
Information requests	67	12
Bill pays	688	160
Applications received	86	16
Billing Summaries:		

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 fee = \$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 fee = \$ 54.26

October Billing 09/28/2015 through 10/21/2015

927 Total bills of which 557 were metered services

Gallons billed 2,008,140 Average usage 3,605 @ .00719 = \$25.92 plus \$ 30 base fee = \$55.92

November Billing 10/22/2015 through 11/24/2015

945 Total bills of which 568 were metered services

Gallons billed 2,041,890 Average usage 3,595 @ .00719 = \$25.85 plus \$ 30 base fee = \$ 55.85

Water System Overview:

Customer disconnection letters were compiled on 11/07/2015 and mailed for a shut off date on Dec. 3, 2015. The current customer count in Phase 1A is 224 availability accounts and 418 metered accounts. The current accounts in Phase 2 is metered 150, availability accounts 150.

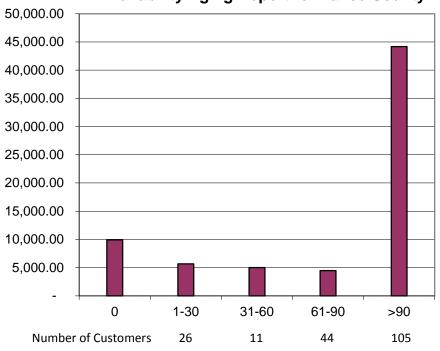
Water services installed in Phases 2A and 2B is 279 connections; in Phase 2A, 173 services installed, in Phase 2B, 106 services installed. The signups in new road additions in Phase 2A is 90 and in Phase 2B is 99, second group road additions 50. There is a total of 1178 customers committed to the water system countywide.

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



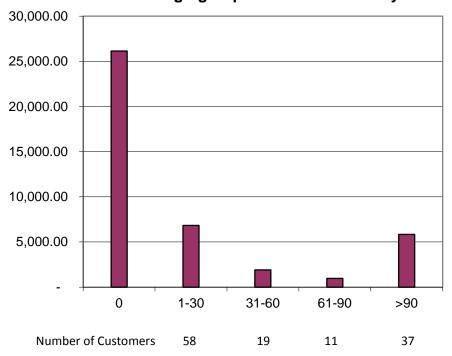
Vance County Water District Operations Report November 2015

Availability Aging Report for Vance County



Availability Accounts AR* Age Current Month 0 \$9,927.86 1-30 \$5,674.09 31-60 \$5,010.20 61-90 \$4,467.70 >90 \$44,192.64 Total Availability AR to Date \$ 69,272.49

Metered Aging Report for Vance County



Metered Services AR *

Age	AR
0	\$26,151.08
1-30	\$6,830.87
31-60	\$1,897.27
61-90	\$973.40
>90	\$5,839.70

Total Metered Services to date

\$ 41,692.32

Both Accounts

\$ 110,964.81

^{*}Graph information as of November 30, 2015

VANCE COUNTY REVENUE & EXPENDITURE STATEMENT 10/01/2015 TO 10/31/2015

EXCESS (DEFICIT) OF REVENUE

16 WATER FUND				
REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	15.58	50.78	20.00	254%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-375-437500 METERED WATER SALES	29,622.69	117,884.16	414,080.00	28%
16-375-437501 NON-METERED WATER REVENUE	6,358.10	29,339.84	120,960.00	24%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	0.00	1,500.00	0%
16-376-437505 CONNECTION FEES	10,865.00	0.00	5,000.00	0%
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	757.96	3,713.10	5,000.00	74%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE	47,619.33	151,037.88	965,964.00	16%
EXPENDITURE:				
16660-500621 BOND PRINCIPAL - WATER	0.00	0.00		
16660-500622 BOND INTEREST - WATER	0.00	0.00	,	
16-665-500011 TELEPHONE & POSTAGE	125.06	354.00	-,	
16-665-500013 UTILITIES	575.98	1,354.88	,	
16-665-500026 ADVERTISING	0.00	0.00	•	
16-665-500033 DEPARTMENTAL SUPPLIES	129.51	129.51	•	
16-665-500044 SPECIAL CONTRACTED SERVICES	5,846.40	17,545.50		
16-665-500045 CONTRACTED SERVICES	12,600.26	35,007.67	•	
16-665-500054 INSURANCE & BONDS	0.00	0.00	1,500.00	0%
16-665-500079 PURCHASED WATER	12,474.17	37,424.35	240,000.00	16%
16-665-500088 BANK SERVICE CHARGES	171.14	330.29	400.00	83%
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	1,140.00	1,140.00	870.00	131%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	33,062.52	93,286.20	965,964.00	10%

14,556.81

57,751.68

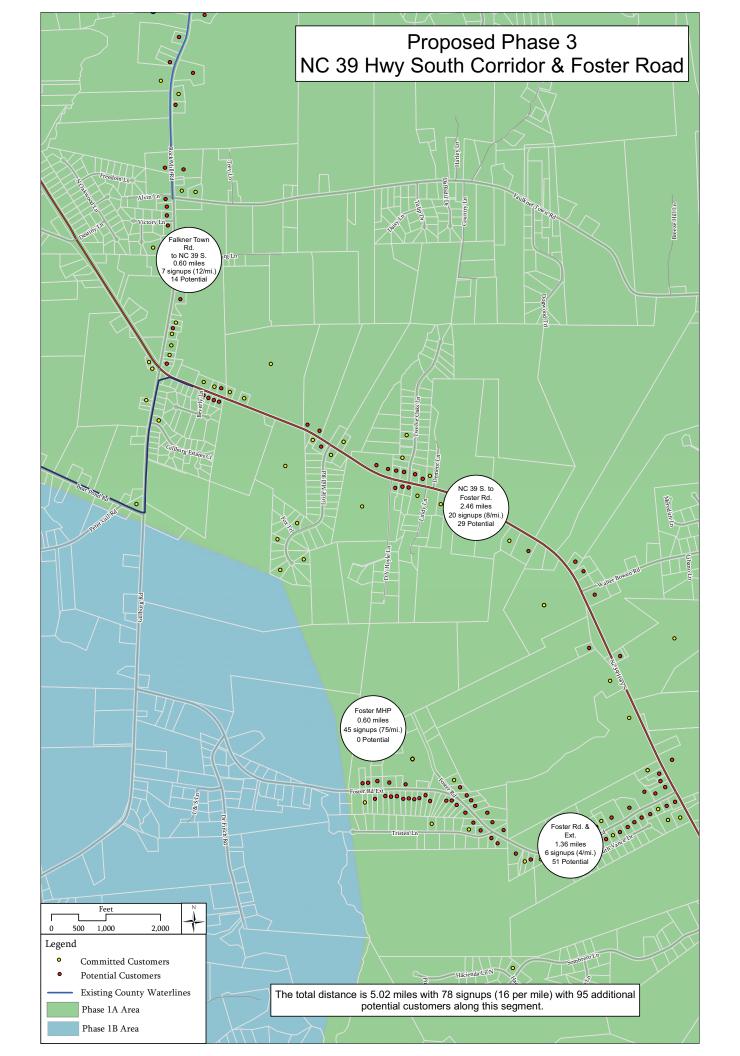
0.00

Vance County Water District Phase 3 Water Main Extensions Preliminary Analysis (Alternative #4)

Total Project Costs	\$1,300,000.00	\$1,300,000.00
Grant	\$1,000,000.00	\$1,000,000.00
Loan	\$300,000.00	\$300,000.00
Debt Service		
Interest Rate	2.50%	2.50%
Term (yrs)	40	10
Annual Debt	\$12,130.85	\$34,277.63
Customer Count	81	81
Customer Usage		
Daily/Cust (gal)	127	127
Monthly/Cust (gal)	3,800	3,800
Flushing	400	400
Daily Total	11,340	11,340
Annual (gal) - Total	4,139,100	4,139,100
O&M Expense		
Water Costs (per 1,000 gal)	\$3.12	\$3.12
Annual Bulk Water Costs	\$12,913.99	\$12,913.99
Contract Operations	\$0.00	\$0.00
Miscellaneous	\$5,000.00	\$5,000.00
Sub Total	\$17,913.99	\$17,913.99
Revenue		
Availabilty	\$29,160.00	\$29,160.00
Water Use (Sales) (excludes flushing)	\$26,556.98	\$26,556.98
Miscellaneous	\$1,500.00	\$1,500.00
Total - Gross	\$57,216.98	\$57,216.98
Net Revenue (Annual)	\$27,172.15	\$5,025.36
Net Revenue Per Customer	\$335.46	\$62.04

Notes:

- 1 Net revenue includes revenue for this Phase Only
- 2 Contract Operations are not impacted since it does not trigger the next block of O&M Costs
- 3 For each customer added "Net Revenue Per Customer" increases since some of the fixed costs do not change.
- 4 Funding is assumed to be USDA combination Loan and Grant



Committee Reports and Recommendations

Vance County Committee Reports and Recommendations December 7, 2015

Properties Committee

Offers to Purchase REO Properties. The committee (Brown [C], Hester & Brummitt [absent]) met Wednesday, December 2nd and reviewed three offers to purchase county owned property. The offers were as follows:

- ➤ 1214 Epsom Road (Tax Parcel 0112 06004) \$1,000 (County Owned)
- ➤ Hillside Avenue (Tax Parcel 0092 01016) \$750 (County Owned)
- > 715 Chestnut Street (Tax Parcel 0075 01010) \$2,000 (City/County Owned)

The committee noted that the Epsom Road property is deteriorated, overgrown and actual access to the property is limited by vegetation. The Hillside Avenue property is a vacant parcel with an offer from the neighboring property owner and the Chestnut Street property is a small vacant, non-conforming lot. The committee reviewed each offer and the property conditions and recommended proceeding with the upset bid process for all three of the offers. The committee also was informed that a previous property approved for the upset bid process (152 S. Bullock Street) continues to gain interest and has been upset several times with the bids starting at \$750 and currently reaching \$8,050. **Recommendation:** Recommend proceeding with upset bid process for the sale of 1214 Epsom Road (tax parcel 0112 06004), Hillside Avenue (tax parcel 0092 01016), & 715 Chestnut Street (tax parcel 0075 01010).

Update - Building Needs Assessment and Space Study. The committee was made aware that the County's consulting architect (Oakley-Collier Architects) is continuing its work on the space study. The architects were on site November 16th and visited with several department heads and county staff and completed building tours of the Fire Station, Henry A. Dennis Building, County Office Building, Social Services Building and the planning department. They will be following up and visiting as necessary during the month of December with a goal of having the study completed by early January. *For information only.*

Scott Parker Building Disposition. The committee also discussed potential disposition options for the Scott Parker Building. This building will be vacated by Alliance Rehabilitative Care in mid-January and consists of one main block structure, a second smaller block structure and a double wide mobile home (see attached aerial photo). All of the structures are obsolete in terms of the structure and layout for active use by the County, and the committee discussed the potential of selling the property. Staff will explore options for selling the property and for the potential of bundling surrounding properties and will provide a recommendation to the committee in the coming months. In the meantime, staff will be continuing the current lawn maintenance and alarm system security contracts to keep the property maintained once the property is vacated. For information only.

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 1214 Epsom Road, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of **1214 Epsom Road, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0112 06004**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$1,000.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Reyna Hernandez**; and,

WHEREAS, *Reyna Hernandez* has paid the required deposit in the amount of \$750.00 with her offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

This the 7th day of December, 2015.

	Gordon Wilder, Chairman
	Vance County Board of Commissioners
ATTEST:	
Kelly Grissom, Clerk to the Board	

1214 Epsom Road (0112 06004)







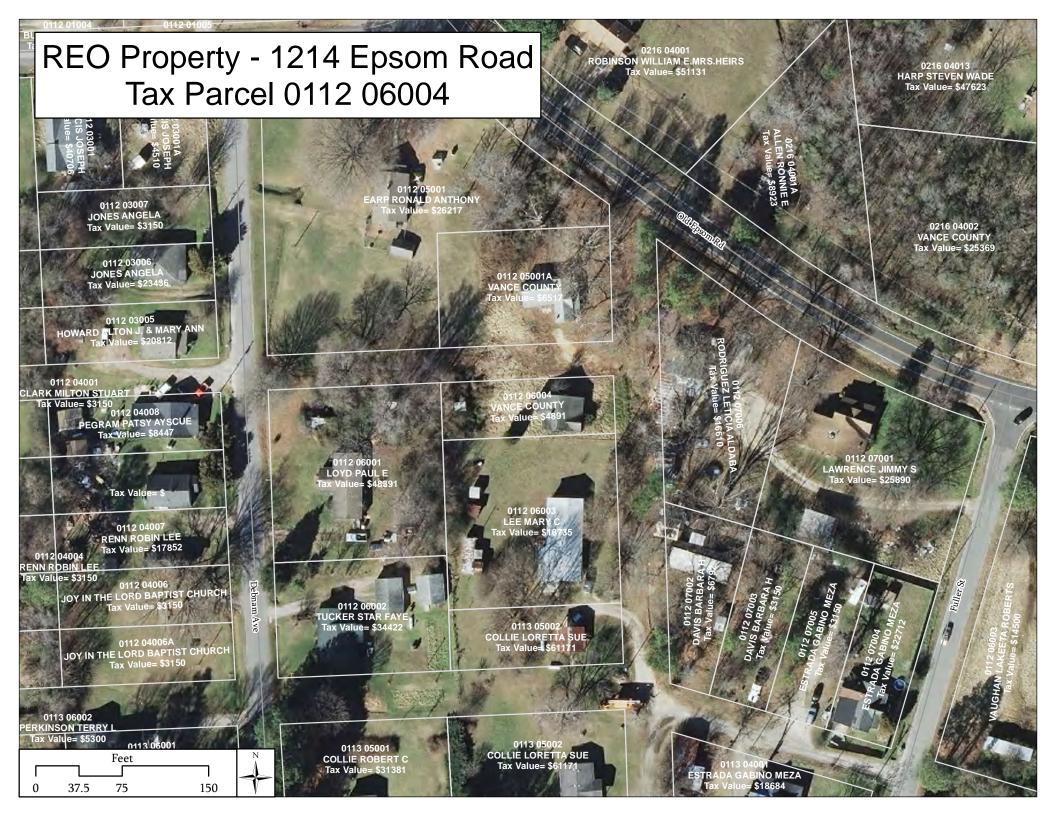


Offer to Purchase: \$1,000

Condition: Dilapidated and overgrown; 896 sq. ft. dwelling built in 1955; Lot is located in Extra Territorial Jurisdiction and is zoned R8M (Moderate to High Density Residential) by the City of Henderson. The property is owned 100% by the County and does not have access to City water or sewer.

Property Value: Home value - \$34,144; Land Value - \$2,500

County Cost thus far: \$6,220 (Tax/Interest) + \$1,500 (Approx. attorney fees) = \$7,720 (owned 100% by County)



RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY Lot 27 Hillside Avenue, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of Lot 27 Hillside Avenue, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number 0092 01016; and,

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

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

WHEREAS, *Elvire A. Lizaire* has paid the required deposit in the amount of \$750.00 with their offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

This the 7th day of December, 2015.

	Gordon Wilder, Chairman
	Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

Hillside Avenue (0092 01016)



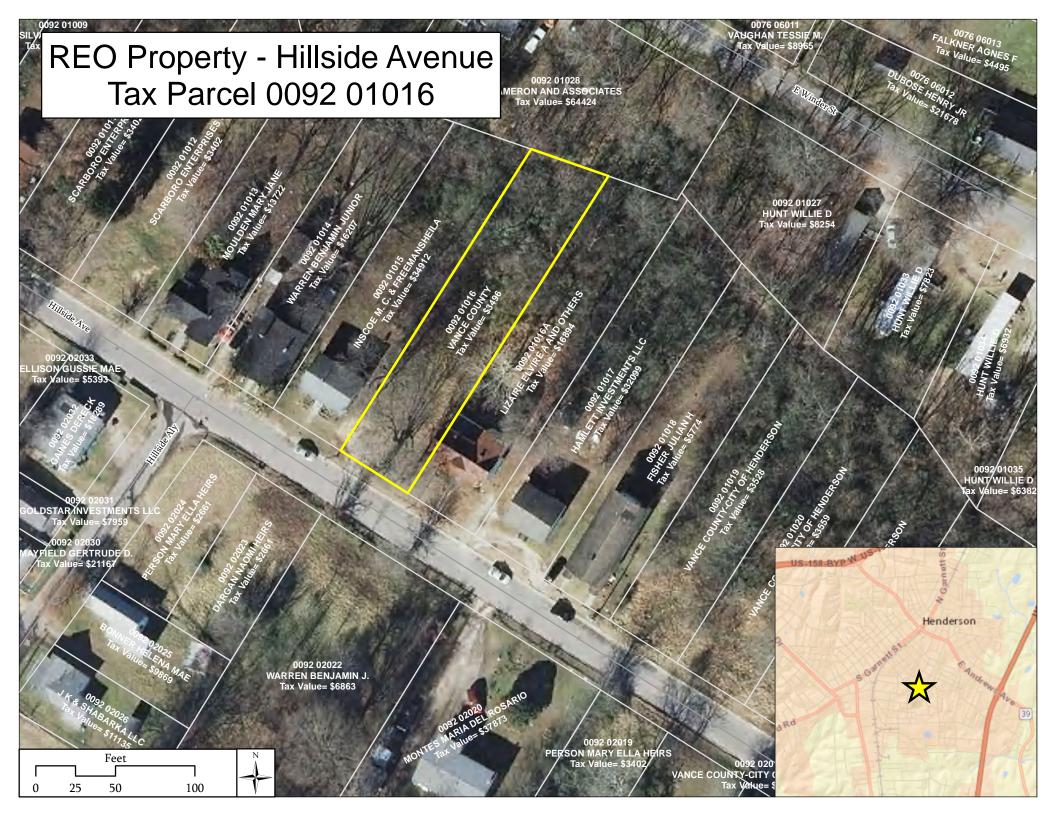


Offer to Purchase: \$750

Condition: Vacant, open on front, wooded on back (approximately 0.26 acres), zoned R-6 (High Density Residential); Located in City of Henderson, but owned 100% by County. Property foreclosed in 2007 by City and County and then conveyed from City to County in 2010 as a potential Neighborhood Stabilization Program property. Property never utilized for NSP and has since been removed from program.

Property Value: \$3,774 tax assessed value for land

County Cost thus far: \$858 (Tax & Int.) + \$1,786 (Attorney fees and City buyout) = \$2,644



RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 715 Chestnut Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of **715** Chestnut Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number **0075 01010**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$2,000.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Susan Silva*; and,

WHEREAS, *Susan Silva* has paid the required deposit in the amount of \$750.00 with his offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

This the 7th day of December, 2015.

	Gordon Wilder, Chairman
	Vance County Board of Commissioners
ATTEST:	

715 Chestnut Street (0075 01010)



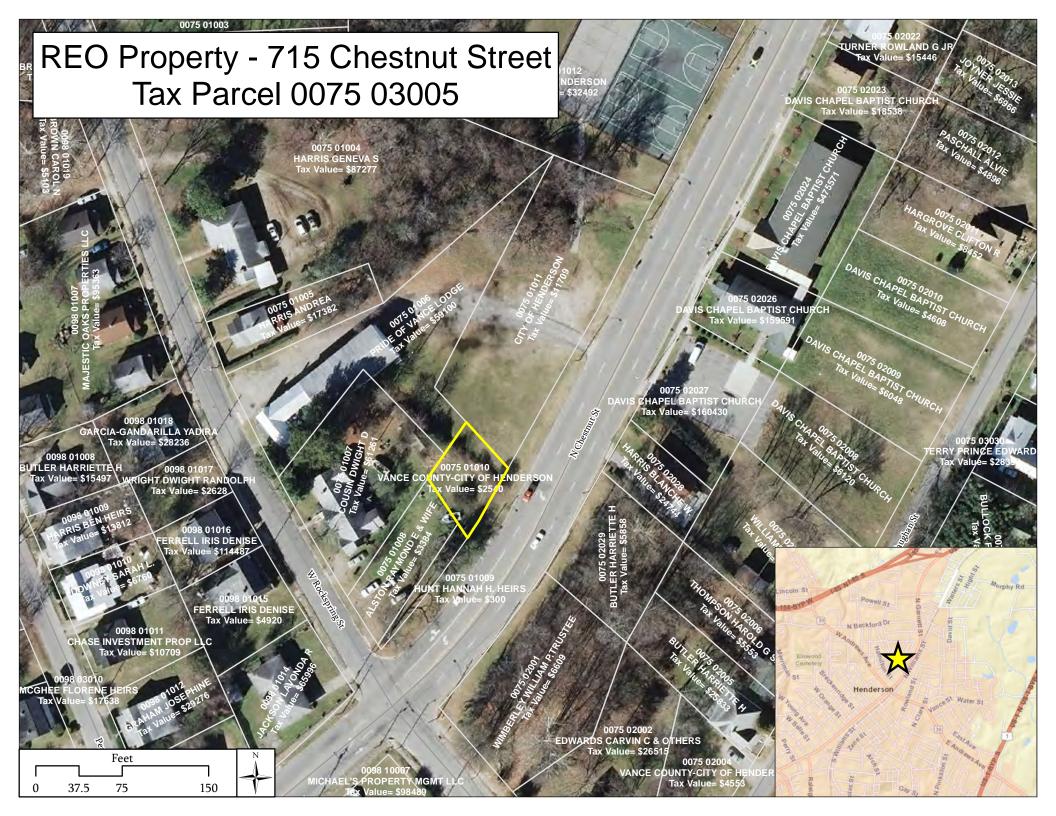
Offer to Purchase: \$2,000

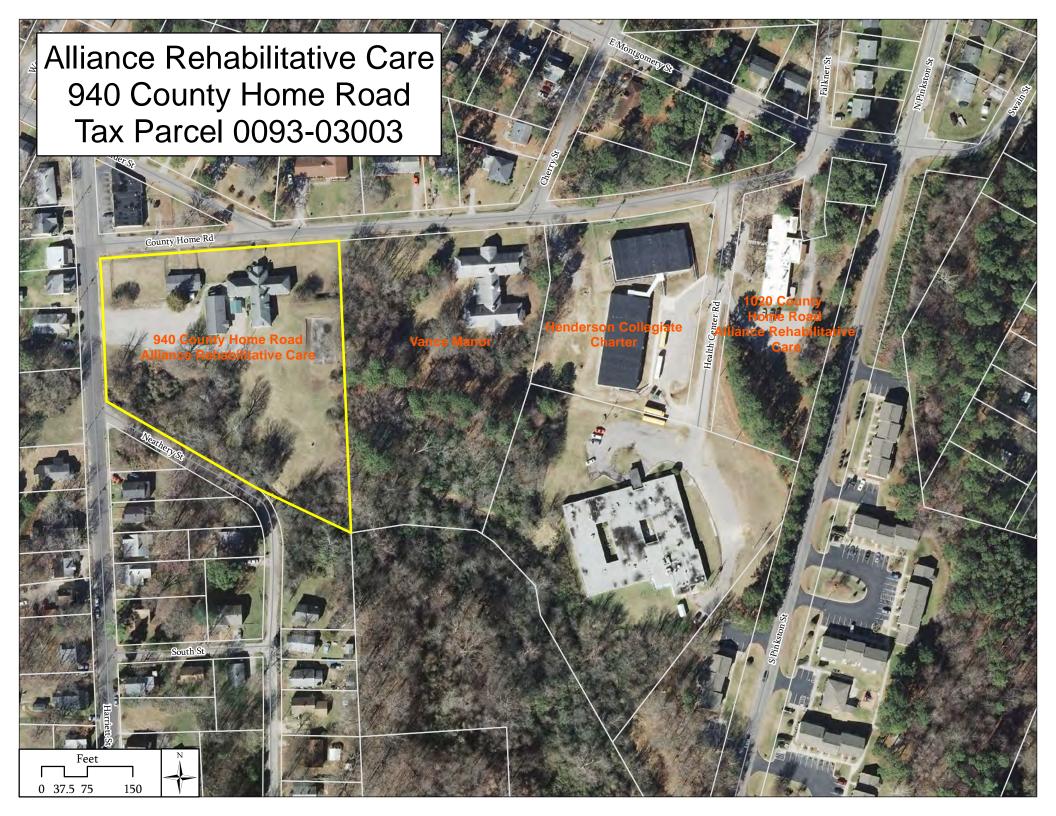
Condition: Vacant non-conforming lot (approximately 0.08 acres), zoned R-6 (High Density Residential); Located in City of Henderson, owned 43% City, 57%

County.

Property Value: \$3,175 tax assessed value for land

County/City Cost thus far: \$863 (Tax & Int.) + \$2,292 (Attorney fees) = \$3,155





Finance Director's Report

Vance County Finance Director's Report to the Board December 7, 2015

A. Financing Resolution – Kittrell VFD

Kittrell Volunteer Fire Department would like to secure bank financing for the purchase of a new fire truck. In order for the financing to be carried out on a tax-exempt basis, the Board of Commissioners must first approve the financing. Kittrell VFD has fulfilled their obligation of holding a public hearing regarding this matter and is now requesting the County approve the proposed purchase to move it forward. The County is not a guarantor on the loan and no County funds will be committed towards this purchase. As of the most recent financial review of Kittrell VFD, the department has no long-term debt and is on solid financial footing.

Recommendation: Approve resolution to allow Kittrell Volunteer Fire Department to enter into a financing arrangement for the purchase of a new fire truck.

B. Interim Financing Proposal and Resolution – Animal Shelter

The County distributed a Request for Proposal to 43 banks soliciting bids for interim financing on the Animal Shelter project. In response to the RFP, the County received two financing proposals. The proposal from BB&T offers the lowest total financing cost and is for a term up to 18 months with an interest rate at 1.49%. That rate is competitive based on the current short-term financing market. The cost of interim financing will be paid for with USDA loan proceeds. The financing arrangement is still subject to LGC approval.

Recommendation: Approve resolution and select BB&T to provide interim financing for the construction of a new Animal Shelter at the proposed terms, contingent on LGC approving the project and the Board awarding the construction contract.

C. Capital Project Ordinance – Carver Elementary Multipurpose Room

The Board of Commissioners authorized the use of \$883,469 of education lottery funds for the construction of a multipurpose room at Carver Elementary School at its meeting on May 4, 2015. The Board of Education has solicited bids for the project and selected H.G. Reynolds as the contractor. The total cost of the project is \$982,495. The Board of Education will use funds from its fund balance to pay the project costs beyond the available lottery funds of \$883,469.

Recommendation: Adopt the capital project ordinance setting the budget for the construction of a multipurpose room at Carver Elementary School as presented.

RESOLUTION

by the

Vance County Board of Commissioners Approving Financing by Kittrell Volunteer Fire Department, Inc. of up to\$150,000 for the Financing of a Tanker Truck

WHEREAS, Kittrell Volunteer Fire Department, Inc. has determined to finance an amount of up to \$150,000 for a Tanker Truck. The United States Internal Revenue Code requires that for such financing to be carried out on a tax-exempt basis, this Board must first approve the financing. The Fire Department has held a public hearing on the financing after published notice, as required by the Code. The Fire Department has reported the proceedings of such hearing to this Board.

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

The County approves the Kittrell Volunteer Fire Department's entering into the financing, as required under the Code for the financing to be carried out on a tax-exempt basis. The Fire Department's conduct of the required public hearing is approved.

Approved this 7th day of December, 2015.

Gordon Wilder, Chairman
Vance County Board of Commissioners

I hereby certify that the foregoing resolution was duly adopted at a meeting of the Vance County Board of Commissioners duly called and held on December 7, 2015, and that a quorum was present and acting throughout such meeting. Such resolution remains in full effect as of today.

Dated this 7th day of December, 2015

Kelly H. Grissom, Clerk to Board Vance County Board of Commissioners

SEAL

AFFP
Notice of Public Hearing Conce

Affidavit of Publication

STATE OF NORTH CAROLINA } COUNTY OF VANCE }

SS

JoAnn Deaton, being duly sworn, says:

That she is the billing clerk of the The Daily Dispatch, a daily newspaper of general circulation, printed and published in Henderson, Vance County, North Carolina; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

October 29, 2015

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

the billing clerk

Subscribed to and sworn to me this 29th day of October 2015.

County, North Carolina

ary 01, 2017

NOTARY SOMMISSION EXPIRES

PUBLIC SOMMISMINIMATION

PUBLIC SOMMISMINIMA

Notice of Public Hearing
Concerning Proposed
Financing of up to
\$150,000
By Kittrell Volunteer Fire
Department, Inc.
for Fire Truck Project

PLEASE TAKE NOTICE that Kittrell Volunteer Fire Department, Inc. (the "Fire Department") will hold a public hearing at 7:00 p.m. on Thursday, November 12, 2015. The hearing will be held at Kittrell Volunteer Fire Department, Main Street, in Kittrell, North Carolina.

The purpose of the public hearing is to take public comment on a proposal for the Fire Department to finance up to \$150,000 for a new fire truck. The Fire Department expects that the financed property will be located at Kittrell Volunteer Fire Department, Main Street, Kittrell, NC 27544.

Anyone wishing to comment on the proposed financing, the location or nature of the project or any other aspect of the proposed undertaking may appear at the public hearing. Interested persons may also submit written comments on the subject of the hearing, or may obtain additional information on the subject of the hearing, from W. M. Fleming, III, 172 Charlie Grissom Road, Kittrell, NC 27544, 919-614-3233.

Oct. 29, 2015

Below, we have attached sample forms of the following documents needed to comply with the procedural requirements for tax-exempt financing which were imposed by the Internal Revenue Code:

- 1. Form of public hearing notice (Sample Form 1). You need to complete this notice and publish it at least once 14 days prior to your public hearing date. Please have it published in your local newspaper or a newspaper that is circulated in the fire district. At the loan closing, please present us with an original affidavit of the publication of this notice from the newspaper.
- 2. Record of public hearing (Sample Form 2). You can use this form to record the proceedings at the hearing. You will need to present a certified copy or original of the public hearing minutes at the loan closing.
- 3. Resolution approving financing (Sample Form 3). This resolution documents the fire department board's approval of the loan and the BB&T financing proposal. It needs to be adopted after the public hearing. You will need to present a certified copy or original of executed resolution at the loan closing.
- 4. County Board resolution approving financing (Sample Form 4). After the fire department has held its hearing and adopted the resolution approving the financing, this resolution needs to be adopted by the governing board that assesses and collects taxes on the fire department's behalf. This body must be a publicly elected body.

RESOLUTION

by the Vance County Board of Commissioners Approving Financing Terms

WHEREAS, Vance County, North Carolina (the "County") has previously determined to undertake a project for new animal shelter (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. The County hereby determines to finance the Project through Branch Banking and Trust Company (BB&T), in accordance with the proposal dated November 6, 2015. The amount financed shall not exceed \$1,720,000.00, the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.49%, and the financing term shall not exceed eighteen months from closing.
- 2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution. The Financing Documents shall include a Financing Agreement as BB&T may request.
- 3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by County officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.
- 4. The County shall not take or omit to take any action the taking or omission of which will cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).
- 5. The County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The County intends that funds that

have been advanced, or that may be advanced, from the County's general fund, or any other County fund related to the project, for project costs may be reimbursed from the financing proceeds.

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

Approved this 7th day of December, 2015.

Gordon Wilder, Chairman Vance County Board of Commissioners

Kelly H. Grissom, Clerk to Board Vance County Board of Commissioners

SEAL

Vance County
Bid Tabulation
Interim Financing for Animal Shelter Facility
November 30, 2015

	BB&T	Yadkin Bank
Amount Financed	\$1,720,000.00	\$1,720,000.00
Rate	1.49%	1.60%
Term	18 Months	12 Months
Fees	\$2,900.00	\$4,000.00
Total Cost	\$1,748,528.00	\$1,751,520.00
Proposal Expiration	45 Days	01/08/16



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

November 6, 2015

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

Dear Mr. Beck:

Branch Banking and Trust Company ("BB&T") is pleased to offer this proposal for the financing of a new Animal Shelter, (the "Project") as requested by the County of Vance (the "County").

(1) Project:

Animal Shelter

(2) Amount to be Financed:

\$1,720,000.00

(3) Interest Rates, Financing Terms and Corresponding Payments:

Maturity	Rate		
18 months	1.49%		

Principal and interest will be due at maturity.

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

The interest rates stated above are valid for a closing not later than 45 days after today. A convenient date and time shall be mutually agreed upon for closing. Closing is contingent upon completing documentation acceptable to BB&T, the condition of the property acceptable to BB&T and a USDA commitment letter. BB&T shall provide a list of required documentation for closing should we be the successful proposer. At a minimum, BB&T shall require flood certification, if applicable, copies of the plans and specifications and an estimated expenditure budget two weeks in advance of closing for our review. Additionally, we shall review your most recent financial statements before funding this transaction.

Remuneration for our legal review expenses and underwriting for this financing transaction shall be \$2,900.00. All applicable taxes, surveys, zoning, appraisals, permits, costs of environmental studies, title insurance premiums, LGC approval fees, costs of counsel for the Town and any other costs shall be the Town's responsibility and separately payable by the Town.

The financing documents shall allow for prepayment in whole without a prepayment premium.

The stated interest rates assume that the County expects to borrow less than \$10,000,000 in calendar year 2015 and that the County shall comply with IRS Code Sections 141, 148, 149(e) and Section 265(b)(3).

BB&T reserves the right to terminate its interest in this bid or to negotiate a mutually acceptable rate if the financing is not a qualified tax-exempt financing.

(4) Security:

This financing shall be secured by a first lien security interest on (a) all personal property acquired with financing proceeds, (b) all improvements to real estate that are constructed or improved with financing proceeds, and all associated real estate, and (c) all real estate acquired with financing proceeds.

(5) Financing Documents:

BB&T and its counsel shall prepare all documentation for the Town. We shall provide a sample of those documents to you should BB&T be the successful proposer.

* * * * * *

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

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

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

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

Sincerely,

BRANCH BANKING AND TRUST COMPANY

Alison W. Peeler

Senior Vice President

Olivan W. Peeler



November 2, 2015

Vance County, North Carolina Attn: David C. Beck 122 Young Street, Suite B Henderson, NC 27536

Dear David,

The following information represents a summary of our proposal towards the construction financing of a new approximately 8,000 sq ft animal shelter facility. It is understood that this construction financing will be repaid/retired with proceeds from long-term USDA financing which will close once the project is substantially complete.

Borrower: Vance County, North Carolina

Purpose: To provide construction financing of a new approximately 8,000

sq ft animal shelter facility.

Amount: Up to One Million Seven Hundred twenty thousand dollars &

00/100 (\$1,720,000.00).

Term: 12 months

Amortization: 12 months

Collateral: Security Interest in the land and project being constructed.

Interest Rate: 1.60% Fixed - Bank Qualified

1.80% Fixed - Non Bank Qualified

*Interest Rates are to be held firm up through the anticipated closing

date of no later than January 8, 2016.

Repayment: Principal and Interest due one year from the date of closing.

Interest shall be calculated on the basis of a 30/360 day count.

Prepayment

Penalty:

N/A

Personal Guarantees:

None

Closing Costs:

Not to exceed \$4,000.00

Other:

Verification of the USDA approval for long term financing upon substantial completion of the project will be required prior to

closing.

We greatly appreciate the opportunity to provide you with this proposal. Please do not hesitate to call me at 919-881-1669 should you have any questions.

Sincerely,

Jeff H. Hendrick

VP, Commercial Relationship Manager

Yadkin Bank

Carver Elementary School Multipurpose Room Capital Project Ordinance

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

Section 1. The project authorized is the construction of a multipurpose room at Carver Elementary School to be financed through available education lottery funds and appropriated fund balance from the Vance County Board of Education.

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

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

TOTAL	982,495
Construction	902,492
Contingency	40,000
Contracted Services	\$ 40,000

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

TOTAL	982.495
Vance County Schools Contribution	99,026
Education Lottery Funds	\$ 883,469

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

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

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

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

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

Adopted this	7th day of December,	2015.
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Gordon Wilder, Chairman 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:

701 Powell Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0095 01009.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *November 5*, *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 *Javier Plummer* in the amount of \$9,900.00 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 7th day of December, 2015.

	Gordon Wilder, Chairman
	Vance County Board of Commissioners
ATTEST:	

RESOLUTION

By the Vance County Board of Commissioners

Authorizing the Sale of Property Pursuant to NCGS §160A-274

- **WHEREAS**, pursuant to NCGS § 153A-176 and 160A-274, Vance County may, upon such terms and conditions as it deems wise, with or without consideration, sell to any other governmental unit any interest in real or personal property; and,
- **WHEREAS**, the Vance County Board of County Commissioners did previously purchase the former Harriet and Henderson Headquarters property located on Graham Avenue and did enter into an installment financing agreement for the purchase price of the property; and,
- **WHEREAS**, the Vance County Board of Education has relocated their administrative offices into a portion of the Graham Avenue premises, with additional space being leased to Kerr-Tar Regional Council of Governments; and,
- WHEREAS, Upon the January 2016 installment financing payment, the property will be paid for free and clear, and the Vance County Board of County Commissioners has been requested by the Vance County Board of Education to convey the Graham Avenue property to the School Board, and assign the rights in and to that certain lease with Kerr-Tar Regional Council of Governments.

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

- 1. The real property known as the former Harriet and Henderson headquarters, and more specifically identified 1724 Graham Avenue, Henderson, NC, Tax Parcel 0213 05001, shown on Plat "W", Page 886 and "X", Page 662 and recorded in Deed Book 1029, Page 314 and Book 1181, Page 529 of the Vance County Registry be conveyed after such time as the installment financing agreement is paid in full to the Vance County Board of Education pursuant to NCGS § 160A-274 according to the terms and conditions set forth in the attached Warranty Deed.
- **2.** The current lease with Kerr-Tar Regional Council of Governments shall be assigned to the Vance County Board of Education.
- **3.** A notice of the sale shall be published at least once and not less than 30 days before the sale in the local newspaper. The notice shall contain a general description of the

land sufficient to identify it, and the intention of Vance County to transfer the property to the Vance County Board of Education.

4. The Chairman of the Vance County Board of Commissioners is hereby authorized to execute any and all documents related to effecting the above authorized transfer.

This resolution shall be effective upon its adoption.

ADOPTED this the 7 th day of December, 20 th	15.
Gordon Wilder, Chairman Vance County Board of Commissioners	
Attest:	
Kelly H. Grissom	

Clerk to the Board

WITNESSETH:

Education, a body corporate existing under the laws of the State of North Carolina, (Grantee)

party of the second part;

THAT WHEREAS on or about December 16, 2003, Vance County purchased and financed 6.557 acres off of Graham Avenue from Glenn A. Boyd, LLC as recorded in Deed Book 1029, Page 314, Vance County Registry, at the request of Vance County Board of Education, to be used for a central office for the school system; and,

WHEREAS, the payments for the property have been paid in full as of January, 2016, and the Vance County Board of Education has requested that the property be transferred from Vance County to the Vance County Board of Education, which said request was approved by the Vance County Board of County Commissioners in a regular meeting on December 7, 2015, so long as the property conveyed and structures therein are used for public educational purposes by the Grantee. Should the Grantee cease to conduct activities on the premises for public educational purposes, the property shall be transferred back to Vance County, North Carolina.

THAT FOR AND IN CONSIDERATION of the sum of One Hundred Dollars (\$100.00) and other valuable considerations paid to the parties of the first part by the party of the second part, the receipt of which is hereby acknowledged, the said parties of the first part have bargained, sold and conveyed, and by these presents do grant, bargain, sell and convey unto the party of the second part, its successors and assigns, those certain lots or parcels of land, situated in Henderson Township, Vance County, North Carolina, and more particularly described as follows:

See Exhibit "A" attached hereto and incorporated herein by reference as if more fully set forth herein verbatim.

The property herein above described was acquired by Grantor by instrument recorded in Deed Book 1029, Page 318 (Tract #2) and Deed Book 1029, Page 314 (Tract #3) and Deed Book 1181, Page 529 (Tract #4A), Vance County Registry.

A map showing the above described property is recorded in Plat Book "W", Page 886, and Plat Book "X", Page 663, Vance County Registry.

TO HAVE AND TO HOLD the aforesaid lot of parcel of land and all privileges and appurtenances thereto belonging to the Grantee, its successors and assigns in fee simple, so long as the property conveyed and structures therein are used for public educational purposes by the Grantee. Should the Grantee cease to conduct activities on the premises for public educational purposes, the property shall be transferred back to Vance County, North Carolina.

And the Grantor covenants with the Grantee, that Grantor has done nothing to impair such title as the Grantor received, and Grantor will warrant and defend against the lawful claims of all persons claiming by, under or through Grantor, except for any current short term leases of the subject property.

Title to the property hereinabove described is subject to the following exceptions:

- a. Road easements, rights-of-way, public utilities, easements and restrictions of public record.
- b. Deed of Trust to the City of Henderson as recorded in Book 661, Page 232, Vance County Registry.
- c. See attached Exhibit "B".

IN TESTIMONY WHEREOF, the said parties of the first part have hereunto set their respective hands and seals the day and year first above written.

	VANCE COUNTY, NORTH CAROLINA
	By: Gordon Wilder, Chairman of the Board of Commissioners
State of North Carolina	
County of Vance	
Vance County Board of Commissione	tte aforesaid, certify that Gordon Wilder, Chairman for ers, personally appeared before me this day and egoing instrument on behalf of Vance County North
Witness my hand and official seal, this the	e day of January 2016.
	Notary Public Print Notary Name:
(Notary Seal)	My commission Expires:

Exhibit "A"

Situated in the City of Henderson, Henderson Township, Vance County, North Carolina, and being all of Tract #2 (5.265 acres) and Tract #3 (6.557 acres) as shown on Plat of Cawthorne & Associates, Professional Land Surveyors, dated September 10, 2003, entitled "Final Plat for Glenn A. Boyd, LLC" which Plat appears of record in Plat Book "W", Page 886, Vance County Registry, reference to said recorded Plat being hereby made for other and further description and certainty of location.

Subject, however, to a non-exclusive, perpetual easement and right to use such portions of the Private Asphalt Road shown on said Plat in Plat Book "W", Page 886 as are reasonably necessary to provide vehicular access, ingress and egress to and from SR 1218 (Graham Avenue) and Tract #1 as shown on said Plat. This easement shall run with the title to said Tract #1.

Also conveyed herewith is Tract #4A (0.699 acre) as shown on Plat of Cawthorne & Associates, Professional Land Surveyors, P.A., dated September 10, 2003, entitled "Recombination Survey for Glenn A. Boyd, LLC & Vance County" which Plat appears of record in Plat Book "X", Page 662, Vance County Registry, reference to said recorded Plat being hereby made for other and further description and certainty of location.

LESS AND EXCEPT Tract #3A containing 0.582 acre as shown on Plat of Cawthorne & Associates, Professional Land Surveyors, P.A., dated September 10, 2003, entitled "Recombination Survey for Glenn A. Boyd, LLC & Vance County" which Plat appears of record in Plat Book "X", Page 662, Vance County Registry, reference to said recorded Plat being hereby made for other and further description and certainty of location.

Exhibit "B"

Exceptions

- 1) Right of Way to North State Hydro Electric Corp. (assumed by Carolina Power & Light Co.) recorded in Book 60, Page 90, Vance County Registry.
- 2) Rights of Way to Carolina Power & Light Company recorded in Book 188, Page 605; Book 135, page 659; Book 135, Page 681; Book 366, Page 239; Book 427, Page 143; Book 479, Page 376; Book 480, Page 116; Book 480, Page 668; Book 492, Page 519; Book 492, Page 525; Book 492, Page 526; Book 492, Page 527; Book 512, Page 106; Book 540, Page 384; Book 592, page 746; and Book 660, Page 461, Vance County Registry.
- 3) Permit to Carolina Telephone and Telegraph Company recorded in Boo9k 491, page 183, Vance County Registry.
- 4) Easements to the City of Henderson recorded in Book 397, Page 138; Book 457, Page 697; Book 603, page 549; and Book 682, Page 582, Vance County Registry.
- 5) Rights of Way for utility lines crossing insured premises and serving other property.
- Easements twenty (20) feet in width crossing the southern, northern and northwestern portions of subject property.
- 7) Easement thirty (30) feet in width crossing the southern portion of subject property from the southern property line to one of the easements described in Item 3 above.
- 8) Rights of others in and to billboards located along the northern line of subject property.
- 9) Unrecorded Lease to Kerr Tar Regional Council of Governments.

Contract Extension - Interim County Manager. The current contract with the Interim County Manager expires on December 31, 2015. Attached is proposed language for a contract extension.

STATE OF NORTH CAROLINA COUNTY OF VANCE

SECOND AMENDMENT TO CONTRACT FOR SERVICES OF COUNTY MANAGER

This Amendment to the Agreement is made and entered into by and between Vance County, a body politic and political subdivision of the State of North Carolina, hereinafter referred to as "County", and Robert M. Murphy, hereinafter referred to as "Manager".

WHEREAS the parties herein have previously entered into an agreement for services for the Interim County Manager position, dated January 5, 2015; and amended on May 26, 2015. WHEREAS both Manager and County desire to extend the term of the agreement and amend the required work schedule to provide for and allow flexibility to the Manager to retain his preferred status as a retiree.

THEREFORE, Manager and County agree as follows;

- 1. The original term of the agreement as set forth in paragraph 1. <u>Term</u> shall be changed from December 31, 2015 to "until such time as the Vance County Board of Commissioners hires a full time County Manager.
- 2. Paragraph 3. Contract Payments c. shall be amended to read as follows, **remove** "Additionally, it is agreed that Murphy shall work no more than 1000 hours total during the term of this agreement, and he shall adjust his weekly schedule as needed to fulfill this term." And **replace** with "Additionally, it is understood that Murphy is restricted from earning in excess of his earnable annual allowance as determined by the North Carolina Retirement System and he shall adjust his work schedule accordingly to insure he is able to balance the needs of the position with the earnings limitation."

inals with each party retaining a fully executed er, 2015.
VANCE COUNTY:
By:
Gordon Wilder,
Chairman, Board of Commissioners
[SEAL]
UDIT CERTIFICATION
cordance with the North Carolina General Statutes to enter into this agreement.
i

Finance Director

County Manager's Report

Vance County County Manager's Report to the Board December 7, 2015

- **A. Annual Planning Retreat.** The board of commissioners has traditionally held a day-long retreat during the months of January or February. The board has used the retreat to develop goals for the upcoming year and/or to discuss significant policy issues. It is proposed that the 2016 Retreat be held on Tuesday, January 26 in the Farm Bureau Room of the Perry Memorial Library. The staff will work with the incoming chairman to develop an agenda.
- **B.** Investment in RTRP Program of Work. Please note the attached correspondence pertaining to the County's membership in the Research Triangle Regional Partnership. You will recall that the board of commissioners approved FY 2015-16 funding for this agency in the amount of \$4,506, which was based on the County's historical funding rate of \$.10 per capita. The agency had requested that the funding be based on a \$.30 per capita rate, which would have increased the County's annual contribution to \$13,517. As you will note from the attached correspondence, the RTRP has renewed the request for additional funding, and appears to have conditioned continued Vance County participation in the RTRP on the \$.30 per capita contribution. The Henderson-Vance Economic Development Commission has voted to maintain membership in the RTRP, and, in the attached letter, requests that the board of commissioners appropriate the additional \$9,011 required to continue the County's membership.



HENDERSON - VANCE COUNTY

Economic Development Commission

November 30, 2015

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

Dear Bob,

At the November 18, 2015 Board of Directors meeting of the Commission the issue of retaining our membership with the Research Triangle Regional Partnership was discussed. This was in response to a letter from Charles Hayes of October 30,2015 informing the EDC Board Members of the RTRP that since the membership investment per county is \$0.30 per capita and that Vance County has only invested one-third (\$4,506.00) of the total amount due (\$13,517.00). In order to maintain membership for the remainder of the year after November 30, 2015 there needs to be an additional payment of the balance due of \$9,011.00.

The Board voted on a measure to maintain its membership and to make every effort to make the additional payment. The vote passed with only one dissenting vote cast.

Thereby, the Board would respectfully request that the Vance County Board of Commissioners favorably consider a budget amendment to allocate the additional \$9,011.00 requested by RTRP in order to remain a member of this regional economic development organization.

Thomas C. Church, Gr/FR
Thomas C. Church, St.

Strart L. Litvin, CEcD FM

Director

Chair



To:

Terry Garrison, RTRP Board Member

Andrea Harris, RTRP Board Member

Stuart Litvin, RTRP Board Member

From:

Charles A. Hayes, President and CEO, RTRP

Subject:

Vance County Investment in RTRP Program of Work

Date:

October 30, 2015

Valued partners, please find enclosed the Research Triangle Regional Partnership's Program of Work. Also please find the quarterly report for the period ending September 30, 2015.

As you know, the RTRP board has asked each county that wishes to be served by our Program of Work to annually invest 30 cents per capita. The amount due from Vance County for the current fiscal year is \$13,517.00. Thus far, Vance County has invested one third of that amount, \$4,506.00. An invoice has been sent separately for the balance due, \$9,011.00. As you know the investment amount can originate from the public or private sector.

If for some reason Vance County no longer wishes to participate, please let us know as soon as possible, but no later than Novembers 30, 2015.

We are excited about the many assets that Vance County brings to our Partnership and hope that you will continue your participation as a member county.

Sincerely.

Charles Hayes

Chl 9 Hay

President & CEO

CC:

Gary Joyner, Chair, RTRP

John Kane, Chair-Elect, RTRP

Tom Church, Chair, Vance County EDC

VANCE COUNTY BUDGET AMENDMENT REQUEST

2015 - 2016 Fiscal Year

A request to amend the 2015-2016 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows: Department Name: Economic Development Revenue Amendment Request REVENUE ACCOUNT TITLE ACCOUNT NUMBER INCREASE (DECREASE) Fund Balance Appropriated 10399-439900 9,011.00 9,011.00 TOTAL REVENUE INCREASE (DECREASE) Allocate additional funding for County membership in the Research Reason for Revenue Amendment Request: Triangle Regional Partnership. RTRP is requesting a \$0.30 per capital fee from all members and Vance County has paid \$0.10 per capita so far for FY 15-16. **Expenditure Amendment Request** EXPENSE ACCOUNT TITLE ACCOUNT NUMBER INCREASE (DECREASE) EDC Funds Restricted 10491-500090 4,720.00 Dues & Subscriptions 10491-500053 4,291.00 TOTAL \$ 9,011.00 Reason for Expense Amendment Request: See above. _____ Date ____ Requested by: ___ APPROVED: Reviewed by Finance Office VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISIONERS

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
Parks and Recreation
Social Services
Tax Office
Veterans Service

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

NOVEMBER 2015

<u>NAME</u>	DATE OF SERVICE	<u>AMOUNT</u>	REASON
Arnold J. Lane Rosanna R. Powell Elizabeth A. Stabler	01/23/2014 11/21/2005 — 07/05/200 09/27/2007 & 10/15/200		No open estate No estate listing No estate listing
MONTHLY TOTAL	\$ 1.953.18	FISCAL YTD TOTAL	\$ 16.896.39

Tax Office Refund and Release Report for October 2015

Abbott Wade Thomas Alston Lizzie BW & Company Properties LLC Reclamith Stephanic	2015			Vehicle	MV Fee	Waste Fee	Reason
BW & Company Properties LLC		0	1.45	0	0	0	correct value
•	2015	0	0	0	0	0	add solid waste
Doolswith Stanhania	2015	0	0	0	0	105.00	remove solid was
Beckwith Stephanie	2015	0	0	0	0	0	add solid waste
Boyd Dallas	2009	0	52.92	0	0	102.50	pers prop billed
Boyd Dallas	2010	0	58.21	0	0	102.50	pers prop billed
Boyd Dallas	2011	0	58.21	0	0	105.00	pers prop billed
Boyd Dallas	2012	0	59.22	0	0	105.00	pers prop billed
Boyd Dallas	2013	0	59.22	0	0	105.00	pers prop billed
Bullock Emily O.	2014	0	20.32	0	0	105.00	pers prop billed
Burnette Financial Group Inc.	2014	0	254.21	0	0	0	correct val per
Burnette Financial Group Inc.	2015	0	254.21	0	0	0	correct val per
C&T Sweepers LLC	2015	0	96.10	0	0	0	correct val per
Coleman Linda H.	2015	0	0	0	0	105.00	remove solid was
Condrey Donald	2013	0	30.06	0	0	105.00	discharged bankr
Durham Rosa Lee heirs	2014	0	0	0	0	0	add solid waste
Eaton Albert	2012	174.08	0	0	0	105.00	foreclosure
Eaton Albert	2013	174.08	0	0	0	105.00	foreclosure
Eaton Albert	2013	67.39	0	0	0	105.00	foreclosure
Eaton Albert	2014	67.39	0	0	0	105.00	foreclosure
Edwards Billy C.	2015	07.39	0	0	0	105.00	remove solid was
Greenway Charlie Jr. Mrs.	2015	0	0	0	0	105.00	
		0	96.00	0	0	0	remove solid was
Haines Philip Wayne	2015	119.99	96.00	0	0	0	correct value
Half Horse Inc.	2010						foreclosure
Half Horse Inc.	2011	119.99	0	0	0	0	foreclosure
Half Horse Inc.	2013	122.07	0	0	0	0	foreclosure
Half Horse Inc.	2014	123.55	0	0	0	0	foreclosure
Half Horse Inc.	2015	123.55	0	0	0	0	foreclosure
Hawkins Betty B.	2015	313.26	0	0	0	105.00	correct/grant ex
Hawkins Betty B.	2015	51.37	0	0	0	0	adjust val for e
Hedrick Darene C.	2015	575.55	0	0	0	105.00	correct/grant ex
Hicks Clinton C.	2015	0	0	0	0	0	correct ownershi
Hicks Linda K.	2015	1,280.41	0	0	0	105.00	correct/grant ex
Jackson J Alfred Jr	2015	0	26.66	0	0	0	correct value
Johnson Michael T.	2015	0	103.39	0	0	0	pers prop billed
Johnson Michael T.	2015	0	1.41	0	0	0	pers prop billed
Jones Carolyn Inez heirs	2011	113.43	0	0	0	0	foreclosure
Jones Carolyn Inez heirs	2012	180.22	0	0	0	0	foreclosure
Jones Carolyn Inez heirs	2013	180.22	0	0	0	0	foreclosure
Jones Carolyn Inez heirs	2014	182.41	0	0	0	0	foreclosure
Jones Carolyn Inez heirs	2015	182.41	0	0	0	0	foreclosure
Newhouse Roy C. Sr.	2015	681.55	0	0	0	105.00	correct/grantex
Overby Anthony W.	2015	0	0	0	0	0	add solid waste
Overby Lewis M. Jr.	2015	756.13	0	0	0	105.00	real prop - bill
Perry Sr. Willie	2012	0	81.28	0	0	105.00	pers prop billed
Perry Sr. Willie	2013	0	83.36	0	0	105.00	pers prop billed
Poplar Creek Baptist Church	2015	0	2.50	0	0	0	religious
Renn Alridge A. heirs	2015	43.44	0	0	0	0	correct value
Richardson Brenda Creech	2015	703.66	0	0	0	105.00	correct/grant ex
Savvis Inc.	2015	0	2.81	0	0	0	pers prop billed
Terry Mary Lee	2015	0	0	0	0	0	add solid waste
Vision Of Hope International I	2015	0	0	0	0	105.00	remove solid was
Walker Tami Joy	2015	1,122.77	0	0	0	105.00	correct value
Whitehurst James T.	2010	121.03	0	0	0	0	foreclosure
Whitehurst James T.	2011	121.01	0	0	0	0	foreclosure
Willenard James 1.			-	-	-		i

				Motor		Solid	
Taxpayer Name	Tax Year	Real	Personal	Vehicle	MV Fee	Waste Fee	Reason
Whitehurst James T.	2013	123.11	0	0	0	0	foreclosure
Whitehurst James T.	2014	124.61	0	0	0	0	foreclosure
Whitehurst James T.	2015	124.61	0	0	0	0	foreclosure
Wiggins Connie	2014	471.27	0	0	0	105.00	correct value
Wiggins Connie	2015	471.27	0	0	0	105.00	correct value
Total		\$9,138.94	\$1,341.54	-	-	\$2,830.00	
Total Refunds and Releases	\$13,310.48						

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:10/27/2015 09:00:00 Through 11/30/2015 23:59:59

TOTAL	5,787

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		158				114
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	6	6			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
CENTURYLINK	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	323		323	7.	
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	199		199		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,986		2,986		
HENDERSON STREET DEPT	City Dispatch	1		1		
HENDERSON WATER DEPARTMENT	City Dispatch	15		15		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	2			2	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	15			15	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4			4	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	0			0	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	2			2	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	71			71	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	7				7
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	631	273	358		14、台灣 東北
VANCE COUNTY ANIMAL CONTROL	County Dispatch	108	108			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2	1000		THE RESERVE
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	123	123			
VANCE COUNTY RESCUE SQUAD	County Dispatch	35	35			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,951	1,951			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
00	TOTALS	6,838	2,692	3.882	95	125

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)

Jurisdiction:

HEN-VAN

First Date: 10/27/2015

Last Date: 11/30/2015

	Department	Number	
1	Data with no Department.	158	
2	data error, blank in Department	1	
3	ARC	2	
4	BERT	2 6	
5	BVFD	38	
6	CSX	2	
7	CVFD	26	
8	DOT	15	
9	DSS	2	
10	DVFD	14	
11	EM	2	
12	EMS	633	
13	EVFD	17	
14	FOR	4	
15	HFD1	323	
16	HFD2	199	
17	HPD	2986	
18	HVFD	34	
19	KVFD	16	
20	NCEN		
21	PARK	2	
22	PE	2 2 7	
23	PROB	2	
24	RIDG	1	
25	SHP	71	
26	STRE	1	
27	TVFD	27	
28	VCAC	108	
29	VCFD	123	
30	VCR	35	
31	VCSO	1951	
32	WATE	15	
33	WILD	1	
34	WVFD	19	

Total: 5787

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

12/02/2015 09:39:01 Page 1 of 1

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN Fin

First Date: 10/27/2015

Last Date: 11/30/2015

Complaint		Number
911HU	911 HANG UP CALL	74
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	23
ABNV	ABANDONED VEHICLE	3
ACC-PD	ACCIDENT PROPERTY DAMAGE	133
ACC-PI	ACCIDENT PERSONAL INJURY	12
ALARM	ALARM RESIDENCE OR BUSINESS	260
ALARMFALSE		99
ALARMMED	ALARM MEDICAL	11
ALLERG-EMD		2
ANIMAL-EMD	ANIMAL BITE / ATTACK	4
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAI	92
ARMED SUSP		5
ASAG	ASSIST OTHER AGENCY	33
ASMO	ASSIST MOTORIST	71
ASSAULIP-EM		1
ASSAULT-EM		
BACKPAIN-EN		38
BE MV	ID BACK PAIN (NON-TRAUMATIC) BREAKING AND ENTERING TO A MOTO	1
		11
BOMB	BOMB THREAT	1
BON	BONDING	3
BREATH-EMD		93
BURG-IP	BURGULARY/B&E IN PROGRESS	2
BURGLARY	BURGLARY	66
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (EI	1
CAR	CARELESS AND RECKLESS DRIVER	38
CARDIAC-EMI		14
CHASE	CHASE	3
CHESTPAI-EN		49
CHILD-ABU	CHILD ABUSE OR NEGLECT	2
CHOKING-EM		1
CIVDIS	CIVIL DISPUTE	90
COMTHR	COMMUNICATING THREATS	16
CONTROLBU	RN CONTROLLED BURN	1
CONVULS-EM	ID CONVULSIONS / SEIZURES	32
DIABETIC-EM	D DIABETIC PROBLEMS	11
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRO	5
DISO	DISORDERLY PERSON	119
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	2
DOM-PROB	DOMESTIC PROBLEM	72
DRUGALC	DRUG OR ALCOHOL COMPLAINT	43
DRUNKDRIV	DRUNK DRIVER	1
DVO	DOMESTIC VIOLENCE ORDER	26
EFD-ALARMS	ALARMS	39
EFD-CIT ASS	Γ CITIZEN ASSIST / SERVICE CALL	14
EFD-ELEC HA	Z ELECTRICAL HAZZARD	5
EFD-GAS LEA	K GAS LEAK / ODOR	3
EFD-MUT AID		1
EFD-MVC	MOTOR VEHICLE COLLLISION	49
EFD-ODOR	ODOR (STRANGE/UNKNOWN)	3
EFD-OUTSI FI		15
EFD-SMOK O		4
EFD-STRU FII		13
EFD-TRAIN FI		1

12/02/2015 09:39:23

1

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/27/2015
Last Date: 11/30/2015

Last		
Complaint		Number
EFD-VEH FIRE	VEHICLE FIRE	2
EFD-WAT RESC	WATER RESCUE/ SINKING VEHICLE / \	1
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	200
EVICTION	EVICTION CARRIED OUT	30
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	62
FIGHT	FIGHT	12
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE AL	FIRE ALARM	8
FIRE	FIRE CASE ENTRY	3
FRAUD	FRAUD/FORGERY	21
HARR	HARRASSMENT/THREATS	49
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	11
HEMORR-EMD	HEMORRHAGE / LACERATION	16
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	27
ILL-DUMP	ILLEGAL DUMPING	2
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	57
INTPERS	INTOXICATED PERSON	13
INVE	INVESTIGATE AT	1155
IPV	IMPROPERLY PARKED VEHICLE	22
JUV	JUVENILE PROBLEMS	36
LARC	LARCENY - ALREADY OCCURRED	84
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	16
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	70
MEN	MENTAL SUBJECT	67
MISS	MISSING PERSON	9
OPEN	OPEN DOOR/WINDOW	11
	OVERDOSE / POISONING (INGESTION)	8
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	74
PREGNANT-EMD PROW	PREGNANCY/CHILDBIRTH/MISCARRIA PROWLER	4
RAPE	RAPE	41
RECFPI	RECOVERED/FOUND PROPERTY	1
RECFPIWAT	RECOVERED/FOUND PROPERTY IN W	17 1
ROBARM	ROBBERY ARMED	
ROBBERY	ROBBERY	7 3
RUN	RUNAWAY	3 1
SHOP	SHOPLIFTER	17
SHOTS	SHOTS FIRED	73
SICK-EMD	SICK PERSON	123
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	9
STOLV	STOLEN VEHICLE	8
STROKE-EMD	STROKE (CVA)	o 11
SUBINCUS	SUBJECT IN CUSTODY	19
SUMMONS	CIVIL / CRIMINAL SUMMONS	7
SUPSUB	SUSPICIOUS SUBJECT	122
SURR	SURRENDER	10
33		10

2

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/27/2015

Last Date: 11/30/2015

Complaint		Number
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	116
TEST	TEST CALL	91
TRAFFIC STOP	VEHICLE STOP	473
TRANSPORT	TRANSPORT	5
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	4
TREEDWN	TREE DOWN	2
TRES	TRESPASSING SUSPECT	96
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	6
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	38
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
WARRANT	WARRANT	665
WATER	WATER RELATED PROBLEM	13

Report Total: 5787

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

NOVEMBER 2015

NAME	DATES OF SERVICE	AMO	UNT REASON
Chase Ackerman	10/03/2005	468.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert Adcox	10/13/2005 & 10/14/2005	1123.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert Alston	10/04/2005	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Thomas W. Boyd	10/29/2005	85.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Christopher Brame	10/08/2005	424.02	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael Bullock	10/28/2005	378.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Roy Bullock	10/19/2005	386.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ervin Chavis	10/07/2005	701.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Henry L. Clark	10/26/2005	235.40	Uncollectible-Statute of
			limitation beyond 10 yrs
Margaret Clark	10/26/2005	350.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Walter L. Clark	10/08/2005 & 10/09/2005	1123.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Joann Clemonts	10/23/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Steven L. Cooke	10/08/2005	395.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Antonio M. Cruz	10/31/2005	476.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Nemias M. Cruz	10/31/2005	1168.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert D. Dailey	10/15/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jennifer L. Davis	10/19/2005	386.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Victor B. Davis	10/18/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Walter Davis	10/15/2005	84.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Otis Durham	10/08/2005	487.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Terry W. Edmonds	10/01/2005	53.47	Uncollectible-Statute of
			limitation beyond 10 yrs
Adrian Espino	10/04/2005	217.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Delmon B. Glasco, Jr.	10/24/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Bessie Glasco	10/10/2005	377.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Demetrise Gooch	10/29/2005	513.00	Uncollectible-Statute of
			limitation beyond 10 yrs
James Grant	10/10/2005	377.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Tyrone Griffin	10/01/2005	18.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ladoris S. Grimmett	10/31/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
James A. Hanks	10/02/2005	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ray C. Hargrove	10/10/2005	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Brandon Harris	10/20/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Marie J. Harris	10/09/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Hazel P. Hayes	10/01/2005	193.70	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary T. Henderson	10/14/2005 & 10/31/2005	459.25	Uncollectible-Statute of
			limitation beyond 10 yrs
Shawn T. Henderson	10/04/2005	477.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Mickey M. Hughes	10/01/2005 - 10/10/2005	1473.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Chevette A. Hunter	10/19/2005	194.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Domilage L. Hunter	10/19/2005	486.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Tremonte B. Hunter	10/19/2005	135.75	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary O. Jackson	10/07/2005	1222.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Catherine M. Jones	10/22/2005	144.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Gwyndle D. Jones	10/02/2005	386.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Phillip Jones, Jr.	10/31/2005	100.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Victor L. Kearney	10/25/2005	440.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Margaret A. Kennedy	10/26/2005	100.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Carla Lansing	10/20/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ashley Marrow	10/12/2005	187.97	Uncollectible-Statute of
			limitation beyond 10 yrs
Daniel Martinez	10/22/2005	49.60	Uncollectible-Statute of
			limitation beyond 10 yrs

Edward M. Mason	10/05/2005 & 10/21/2005	300.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Beatman A. McKnight	10/07/2005	701.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ashley D. Meador	10/22/2005	419.44	Uncollectible-Statute of
			limitation beyond 10 yrs
Jimmy O'Neal	10/15/2005	468.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Gloria Perry	10/25/2005	368.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Shatoka M. Perry	10/27/2005	387.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Alicia Person	10/19/2005	386.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert Rice	10/04/2005	80.29	Uncollectible-Statute of
			limitation beyond 10 yrs
Danny R. Roberson	10/03/2005 - 10/19/2005	189.77	Uncollectible-Statute of
			limitation beyond 10 yrs
Algie L. Rollins	10/26/2005	17.04	Uncollectible-Statute of
			limitation beyond 10 yrs
Jakea S. Rowlett	10/24/2005	359.00	Uncollectible-Statute of
			limitation beyond 10 yrs
William Royster	10/30/2005	57.37	Uncollectible-Statute of
			limitation beyond 10 yrs
Francisco Solis	10/13/2005	386.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ruth Strong	10/29/2005	267.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Rachel G. Sutton	10/11/2005	65.47	Uncollectible-Statute of
			limitation beyond 10 yrs
Mandell D. Terry	10/08/2005	386.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Zachery G. Thompson	10/21/2005	369.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Lisa Thorpe	10/28/2005	368.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Torre L. Thorpe	10/01/2005	405.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Arturo Valenzuela-Pineda	10/22/2005	359.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Teresa C. Vandergrift	10/03/2005	395.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Curt Wade	10/27/2005	422.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Karl Weston	10/26/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Glenn Williams	10/24/2005	395.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Melvin Williamson	10/16/2005	395.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Crystal Wimbush	10/08/2005	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Terry Wright	10/19/2005	440.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Christopher Yarborough	10/13/2005	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs

TOTAL \$ 26,059.89

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.	 Kerr-Tar Beekeepers held their November meeting with 10 members attending. The educational program was on Making Mead from Honey. The members stated after the meeting they had increased their knowledge about honey mead. Approximately 90 participants attended the annual Farm City Breakfast and learned about the importance and economic impact of agriculture and the local foods movement.
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	 Pesticide recertification training was held for area landscapers. Approximately 12 people receive updates on pest management and pesticide safety. During Farm/City week a Cover Crops For Farm & Garden workshop was conducted with 7 small farmers. These farmers stated on their evaluations that by attending this workshop their knowledge of cover crops had increased and would implement cover crops into their farm production.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	A multi county staff development was held on Friday, November 20, 2015 with Warren and Vance County. The staff development focused on enhancing the team through personality assessments and trainings on how to give feedback in the workplace. The team also completed a review of the county to identify communities to increase our visibility in for 2016.

	 Vance County 4-H held its election meeting on November 17th, 2015. This club focuses on leadership development, community service and outreach. These elections are official requiring members to prepare speeches (public speaking), voting (learning the election process), and taking responsibility to their organization. On November 2nd Vance County 4-H hosted its volunteer leaders meeting. Intended to recruit and train new volunteers to be partners with Vance County Cooperative Extension.
4. Youth and adults will address community issues and/or challenges through volunteerism.	 Throughout the month of November and December, Vance County 4-H Teen Council will sponsor a food and toy drive. The club is responsible for organizing, collecting, and donating all items. Vance County had 10 volunteers attend the Grassroots Leadership Conference titled 'Strong Families,Strong Communities" conducted by NC A&T Cooperative Extension Program on November 21. This delegation had seven small farmers representing Vance County. These individuals stated they learned skills that they would bring back to their various communities in Vance County to help strengthen their respective communities.

5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	A forestry field day was held, attended by approximately 45 participants. The attendees indicated that the information would help them to implement sound management practices on their forestland, affecting almost 220 acres with an economic value of approximately \$1900 per person.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	 Two series of incredible years classes are currently meeting at Cooperative Extension. Series one meets on Wednesdays. Series two for Spanish speaking participants meets on Thursdays.
7. Futures that Work: School to Career Pathways	On November 19th, 2015 Vance County 4-H will begin the Agriculture Leadership Institute co-sponsored by Vance County Public Schools and Southern Vance High School. This program encourages ag literacy and focuses on exposing youth to careers in ag. It also focuses on leadership and career development in general. It offers students a glimpse into the next steps professionally past high school.
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	 Vance County 4-H is in the planning process to implement Steps to Health program which focuses on teaching youth and adults how to lead healthier lifestyles through physical activity and good eating habits. This program will be implemented in Vance County Schools during the spring semester starting in January. An open house was held to welcome our new Expanded Food and Nutrition Program Assistant Mrs. Marolyn Rasheed to the team. The community was invited and was given an overview of the program and sample tasting of

	healthy recipes. Mrs. Rasheed is in training and we look forward to her programs being in the community starting January 2016.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	Cooperative Extension reaches scores of home gardeners each month, providing research based garden, lawn and landscape management advice. We provide environmentally sound solutions to garden and landscape issues including pest management, plant selection, fertility and irrigation. A comprehensive outreach program consists of radio programs, newspaper articles, electronic media and individual consultations.
10. Community Outreach	 The Vance county ECA held their annual fall banquet on Tuesday, November 10, 2015 where they honored hometown heroes for their work in the community. The organization also used this as a recruitment effort for their organization. Vance County Farm City Week was observed with various events, November 15 - 21, 2015.

Vance County Emergency Service 11/01/2015- 11/30/15 Call Breakdown

EMS Calls Totals By Station

Nov. 2015 Call Totals	E17
Company 1 (Bearpond FD)	78
Company 9 (Main)	439

EMS Calls By Medical Category

Abdominal Pain	22
Allergies	0
Animal Bite	0
Assault	6
Back Pain	1
Breathing Problems	69
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	13
Chest Pain	49
Choking	1
Code Stroke	2
Convulsions / Seizure	20
Diabetic Problem	8
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	47
Fire Standby	12
Headache	4
Heart Problems	3
Heat/Cold Exposure	0
Hemorrhage/Laceration	10
Industrial Accident	0
Ingestion/Poisoning	4
MCI	0
Not Applicable	10
Not Available	12
Not Entered	2
Not Known	3
Pain	19
Pregnancy / Childbirth	4
Psychiatric Problems	1
Respiratory Arrest	0
STEMI	3
Sick Person	78
Stab/Gunshot Wound	4

EMS Calls By Medical Category (cont.)

Stroke/CVA	4
Traffic Accident	67
Transfer / Interfacility	0
Trauma, Arrest	1
Traumatic Injury	6
Unconscious / Fainting	23
Unknown Problems	7
Nov. 2015 Call Totals	517

EMS Calls By Outcome

ALS Assist	0
Cancelled	1
Cancelled Enroute	13
Dead at Scene	9
Fire Standby	4
No Patient Found	7
Patient Refused Care	50
Standby	2
Training Chart	0
Treated, Refused transport	37
Treated, Transferred Care	1
Treated, Transported by EMS	393
Nov. 2015 Call Totals	517

Fire Calls By Outcome

Nov. 2015 Call Totals	62
Service Calls	8
False Alarms	5
Hazardous Materials	0
Mutual Aid	8
Motor Vehicle Accident	5
First Responder	30
Brush / Woods Fires	0
Vehicle Fires	0
Structure Fires (Golden Belt)	6

Nov. 2015 Call Totals

GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT HEALTH DEPARTMENT REPORT

Program	OCTOBER 1-31, 2015 (V)
PRENATAL SERVICES (OB)	205
❖ Pregnancy Care Management (OBCM)	82
❖ Postpartum Home Visits	20
❖ Clinical Services	96
❖ New OBs	7
CHILD HEALTH	116
❖ Child Coordination for Children (CC4C)	78
Newborn Home Visits	20
* Clinical Services	18
FAMILY PLANNING	194
❖ Clinical Services	186
❖ Pregnancy Tests	8
HIV TESTS	58
STD TESTS	55
TB TESTING	28
❖ PPD	19
❖ PPD Reading	19
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	595
❖ Universal	137
❖ Flu	458
LABORATORY TESTS	554
❖ In-house	241
* Reference Laboratories	313
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	56
VITAL RECORDS	83
❖ Births	42
◆ Deaths	41
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	361
 Physical Therapy 	104
❖ Occupational Therapy	18
❖ Speech Therapy	6
Skilled Nursing	184
Med Social Worker	1
Aide/Home Health	48
HEALTH EDUCATION AND PROMOTION	SEE HEALTH EDUCATION REPORT
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	Unable to get WIC data at the time

		T) Health	Education Monthly Activ	ities Report					Month/Year:		
DATE	Team Member(s)	Meetings/Community Coalitions	# of People	Presentations (Stakeholders)	# of People	Workshops/Trainings (Community Members)	# of	Community Outreach/ Health Fairs	# of	Continuing Education/ Professional Development		
0/1/2015	Balley Goldman	NC Centering Pregnancy Consortium	35		0 0 1 1 0 0 0 1 0	(southfully maritimes)	People	Health Fairs	People	Professional Development		-
0/1/2015	Carmen	Grants (NIH) - Meeting with NCIPH	3				 					-
0/2/2015	Tyisha	GOTR	2		 		 					
0/3/2015	Tyrsha	<u> </u>						Greater Ransom Way of the				-
0/5/2015	Tyisha, Karla Johnson	Intern Meeting	2		 			Cross Community Day	50		L	
10/7/2015	Carmen, Tyisha	ESHE	2		 		-		ļ			
10/7/2015	Bailey Goldman, Tyisha Terry, Kelly Dennis	CHA Steering Committee Meeting	20		1		 					Ţ
10/8/2015	Carmen	Consultation with CX3 technical advisors (ESHE pilot study)	3									-
10/9/2015	Tyisha, Julia Langston	GOTR	2		 							ĺ
10/9/2015	Balley Goldman, Tvisha	JCPC- Granville County	25		1							-
10/12/2015	Tyisha, Karla Johnson	Intern Meeting	2		 						1	
10/12/2015	Carmen	Meeting with Leah Devlin - Grants			++		 	1.1				
10/13/2015	Tyisha	Healthy Communities Call	1		+ - +						ļ	1
10/13/2015	Tyisha, Julia Langston	GOTR	2		+ +							Т
10/13/2015	Bailey Goldman, Tyisha Terry	Project VIBRANT team meeting	7									
10/14/2015	Ketty, Tyisha, Carmen, Karl	a			 	CUC A www T 111						J
10/14/2015	Salley Goldman	-7				SHE Auditing Training	9			Prenatai Substance Use:		
10/15/2015	Carmen, Tyisha, Vikki	ESHE phone Conference	3		 		ļ			Impact on Birth Outcomes		
10/15/2015	Bailey, Tyisha, Eboni	Triple P Data Reporting	3		†							
10/16/2015	Balley Goldman		Į¢	roject Lezarus- Granville County Sheriff's Department	1 1							
10/16/2015	Tyisha, Julia Langston	GOTR	2	- oper orient	3							ĺ
10/19/2015	Tyisha, Karla Johnson	intern meeting	2		 -							T
10/19/2015	Bailey Goldman	CHA Data Collection	3		 							
10/21/2015	Bailey Goldman, Tyisha Terry	Triple P Data Collection	3		 							
10/26/2015	Tyisha, Karla Johnson	Intern meeting	2		 -				/			í
10/26/2015	Tyisha	Triple P Monthly Conference Call	1						- 7			
10/27/2015	Tyisha	FGV Meeting	15									-
10/27/2015	Tyisha, Karla Johnson	NCCU Intern Site Visit	4						T			
10/28/2015	Carmen, Lisa	Grant planning meeting	2									<u> </u>

-			The same of the		Date:	11/6/2015) i	-		
2	fonthly Totals:	21	11	9	1 3	1	9	 1 50		
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30/2015	Tylona, Julia Langston						 	 		
	Tyisha, Julia Langston	GOTR	-					 	 	
	Carmen, Lisa	ODHDSP orientation (Cary meeting)						_	 	+
/28/2015	Carmen, Lisa, Tyisha, Kelly, Heather	HE strategic planning meeting	7		_ _			 		
28/2015	Carmen, Messina	Vance Community Stakeholder interview (Faithful families program)	2		_			 	 	

Lia M. Damison

Well Application

								Ī					
Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Ray, James & Donna	11/5/2015			11/5/2015						1443	Rev Henderson Rd	8312	10/22/2015
Morris, Michael & Connie										PO	Rev Henderson Rd		10/22/2015
* PO=pending owner: mo	re information	needed			22			ļ					
* PHD=pending H.D.: in p	process				Na	ucz	SBac	will					
						Novemb	per 6, 2015						

Septic Applications

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT#	ADDRESS
10/7/2015	10/13/2015			Oakwoods	Latonya Henderson				Cokesbury Road N
10/14/2015	7/8/2009	400-01-001	8	Christopher & Heather Smiley	Same	PEG	9/4/2003	4007	1008 Barker Road
16/11/2010	1,0,2000			· · · · · · · · · · · · · · · · · · ·			o, ,,		
10/16/2015	10/16/2015		F3	JA Bolton	Same				Hazzard Lane
10/19/2015	10/19/2015			Jonathan Bullock	Same				Lynnbank Estates Road
10/22/2015	10/22/2015			Michael & Connie Morris	Same				Rev Henderson Rd
10/28/2019	10/30/2015	Heron Cove	3	Carver Investment, Inc.	?				Stillwater Lane
10/28/2019	10/30/2015	Heron Cove	4	Carver Investment, Inc.	?				Stillwater Lane
10/28/2019	10/30/2015	Heron Cove	5	Carver Investment, Inc.	?				Stillwater Lane
*TD=Property	turned down, uns	suitable soil	Nava	er St	Ba	acce	_		
* PO=pending	owner: more info	ormation needed			Novem	ber 6,	2015		
* PHD=pendir	ng H.D.: in proces	ss							

2015	October	CAT
04091020249 PAPA JOHN'S PIZZA 1526 Dabney Drive PJNC 431-1999	10-5-15 A 97.5	2
04091110003 WESTERN VANCE 2785 Poplar Creek Road 431-1448	10-6-15 A 99.5	3
04091110014 DABNEY ELEMENTARY 150 Lanning Road 16 Joyce Maynard 492-2700	10-6-15 A 99	3
4091010313 TR'S LOUNGE & GRILL 688 Abbott Road 691-3642	10-6-15 A 94	3
04091010037 KFC 130 Raleigh Road 136 Mike Luihn 492-2342	10-6-15 A 95.5	3
04091110004 EATON-JOHNSON MIDDLE 500 W Rockspring Street 7 Gloria Cheek 438-5017	10-7-15 A 99.5	3
04091010419 RALEIGH ROAD FOOD MART 4742 Raleigh Road 252-213-8489	10-7-15 A 94.5	3
04091110007 NORTHERN VANCE HIGH 293 Warrenton Road 11 Marjorie Watkins 492-7745	10-8-15 A 99.5	3
THE CAFÉ' 293 Warrenton Road	10-8-15 C	3

2015	October	CAT
04091010473 SUBWAY 1413 N Garnett Street 208 Maghadass Inc 430-1500	10-8-15 A 96.5	2
04091110010 SOUTHERN VANCE HIGH 925 Garrett Road 13 Gail Thomas 430-6005	10-9-15 A 98.5	3
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	10-12-15 A 99.5	3
04091010394 MIDDLEBURG STEAK & SEAFOOD 7139 Broad Street 919-971-0972	10-12-15 I	4
04091010318 WAFFLE HOUSE # 1876 942 W Andrews Ave 430-0218	10-13-15 A 98.5	3
04091300600 COMPARE MARKET 1141 E Andrews Ave 438-4362	10-13-15 A 97.5	3
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	10-13-15 A 97	2
04091010009 BOJANGLES 1518 Dabney Drive 109 Bojangle's 438-8446	10-14-15 A 99.5	3
04091300008 SAVE-A-LOT 967 S Beckford Drive 252-436-0014	10-14-15 A 99	3

2015	October	CAT
04091010316 WAFFLE HOUSE # 1872 1135 Ruin Creek Road	10-20-15 A 98	3
04091010317 McDONALD'S 200 N Cooper Drive 433-8422	10-20-15 A 93.5	2
04091110008 PINKSTON STREET ELEM 855 Adams Street 12 Deborah Gupton 438-5948	10-21-15 A 99.5	3
04091010915 BOJANGLES 1425 East Andrews Ave 438-7529	10-21-15 A 99.5	3
04091010160 BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	10-21-15 A 97.5	2
04091010331 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	10-22-15 A 98.5	3
04091010474 SUBWAY 1417 E Andrews Ave 247 Faisal Inc 492-9669	10-22-15 A 98	2
04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596	10-22-15 A 97.5	2
04091040004 LAWRENCE DAVIS 2129 Francis Ave 252-430-7487	10-23-15 A 98	2

2015	October	CAT
04091010921 CHICK-FIL-A 200 Trade St 436-0010	10-26-15 A 98	3
04091010072 WENDY'S 1516 Dabney Drive 181 Wendy's 438-5992	10-26-15 A 98	3
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	10-26-15 A 95.5	3
04091010338 SUBWAY 1520-E Dabney Drive 430-1590	10-27-15 A 99	2
04091010 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655 04091010189	10-27-15 A 98.5	3
KFC 1553 Dabney Drive 218 Buddy L Properties 492-2773	10-27-15 A 98	3
04091010207 TACO BELL 1727 Dabney Drive 232 Luihn Foods 436-9072	10-28-15 A 99	2
04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555	10-28-15 A 98.5	2

2015	October	CAT
04091010360 SANDRA'S SNACK BAR 917 Poplar Creek Rd. 738-3230	10-29-15 A 97	2
I= New Business C= Closed H= Out of Business B= Seasonal		
November 6, 2015		
Naucy SR	acreel	-

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

- 1. Completed job description for new IT position and supplied that and other required information to HR director.
- 2. Worked with e911 director to change user rights to allow supervisory staff the ability to install software.
- 3. Continued to setup and distribute MDTs for the Sheriff's Department.
- 4. Started the process of setting up a site to site VPN with the Vance County Water Authority. Working through compatibility issues with the city vendor.
- 5. Fixed issues with Jail/C2 PC shutting down at odd times.
- 6. Update MS Office for several users at the Fire Dept and the sheriff's office.
- 7. Setup email for new COOP employees.
- 8. Setup new tax revaluation PC for Pearson employees to use.
- 9. Setup iPhone sync for EDC Director.
- 10. Setup Spiceworks software for evaluation as a county helpdesk software package.
- 11. Installed 3 new UPS battery backups for the Jail control rooms.
- 12. Replaced monitors on the Medbilling PC to new wide screen format.
- 13. Continue to research several open source network management applications to replace the existing management application.
- 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 October 26, 2015 -November 25, 2015

CENE	RAL.	CTIV	TTV

021122			
Type of Activity	Total Records	Fees	Job Cost
Violations	7	N/A	N/A
Complaints	4	N/A	N/A
Projects	9	N/A	N/A
Miscellaneous Fees	10	\$75	N/A
Planning Fees	5	\$295	N/A
Zoning Permits	42	\$2,870	N/A
Board of Adjustment	2	\$500	N/A
Planning Board / Rezoning	2	\$500	N/A
Mechanical	20	\$1,475	\$86,807
Electrical	48	\$3,865	\$334,686
Plumbing	17	\$955	\$41,939
Water Taps	0	\$0	N/A
** Building **	86	\$29,098	\$7,246,960
TOTAL ALL ACTIVITY	252	\$39,633	\$7,710,392

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions	Total 11 0 18	Fees \$660 \$0 \$960	
Commercial Miscellaneous	2	\$0 \$0	
Sign Cell Tower	0	\$0 \$1,000	
Perk Test Authorizations Dev Permit (Kittrell) TOTAL ZONING PERMITS	10 0 42	\$250 \$0 \$2,870	

** RIHLDING PERMITS BREAKDOWN **

"" DUILDING PERMITS	DREAM	DO MIA	
Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	4	\$5,424	\$466,824
(MOD) Modular	2	\$1,642	\$302,450
(SWMH) Single Wide Mobile Home	4	\$785	\$97,394
(DWMH) Double Wide Mobile Home	1	\$255	\$84,000
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	19	\$2,370	\$191,826
Remodel	3	\$2,153	\$86,000
Shingles	10	\$660	\$47,170
(Demo) Demolition	2	\$195	\$37,700
Total Residential	45	\$13,484	\$1,313,364
Commercial Building Permits			
(CN) Commercial - New	1	\$7,068	\$4,041,300
(CA) Commercial - Addition	3	\$1,970	\$26,250
(CU) Commercial - Upfit	6	\$4,596	\$1,847,500
(OC) Occupancy Change	1	\$255	\$3,825
(FS) Fire/Safety	19	\$1,045	\$1,990
Total Commercial	30	\$14,934	\$5,920,865
Misc (Residential & Commercial)	11	\$680	\$12,731
TOTAL BUILDING PERMITS	86	\$29,098	\$7,246,960

Approved by: Anda memili

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 10/26/2015 **to** 11/25/2015

Report Date 11/30/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
1/03/2015	ZCELLTOWER	71 THOMAS RD	MASTEC NETWORK	ADD ANTENNAS TO EXIST CELL	1000.00
Permit Ty	pe ZCELLTOWER	Total Permits 1		Fees Total	\$ 1,000.00
10/30/2015	ZCOMMERCIAL	324 GREYSTONE RD	SHEARIN, ROBERT W &	AUTO REPAIR BUSINESS IN EXISTING	
0/27/2015	ZCOMMERCIAL	541 CHESTNUT ST	ENTROPY SOLAR	5 MW SOLAR FARM	
Permit Ty	pe ZCOMMERCIAL	Total Permits 2		Fees Total	\$ 0.00
10/28/2015	ZPERKTEST	STILLWATER LN	CARVER INVESTMENTS, INC	PERK TEST 3 BRMS 3 BATHS	25.00
0/28/2015	ZPERKTEST	STILLWATER LN	CARVER INVESTMENTS	PERK TEST 3 BRMS 3 BATHS	25.00
10/28/2015	ZPERKTEST	STILLWATER LN	CARVER INVESTMENTS	PERK TEST 3 BRMS 3 BATHS	25.00
1/03/2015	ZPERKTEST	61 VINCENT HOYLE RD	LEWIS, JR., JOSEPH L	RECERT EXIST SEPTIC 3 BRMS 2 BRMS	25.00
1/06/2015	ZPERKTEST	HICKSBORO RD	HILLIARD, MARK D & SUSAN G	PERK TEST 3 BRMS 2 BATHS	25.00
11/09/2015	ZPERKTEST	148 WILLIE CURRIN RD	GUILLS BUILDING &	RECERT EXIST SEPTIC	25.00
11/18/2015	ZPERKTEST	88 PINEY GROVE RD	BUILDER-TONY HIRST: B TONY	RECERT EXIST SEPTIC 3 BRMS 3	25.00
11/19/2015	ZPERKTEST	NOEL LN	JAMES BAWDEN	PERK TEST 3 BRMS 3 BATHS	25.00
11/23/2015	ZPERKTEST	STAGECOACH RD	ALEZANDRO URIBE	PERK TEST 3 BRMS 1 BATH	25.00
11/23/2015	ZPERKTEST	499 RED CLAY LN	OAKWOOD HOMES: CASH	RECERT EXIST SEPTIC 3 BRMS 2	25.00
Permit Ty	pe ZPERKTEST	Total Permits 10		Fees Total	\$ 250.00
11/02/2015	ZRESADDITION	221 TOBACCO RD	FLY, JAMIE H & KAREN	12 X 12 STORAGE BUILDING	60.00
10/29/2015	ZRESADDITION	499 B HARRISON LN	RISING SUN POOLS, INC.:	IN-GROUND POOL	60.00
10/27/2015	ZRESADDITION	29 ABBOTT RD	DANNY STEVENSON	8 X 32 COVERED PORCH	60.0
10/27/2015	ZRESADDITION	892 WATERSTONE LN	STEWART, JOHN M & NANCY E	10 X 16 UTILITY BUILDING	60.0
10/27/2015	ZRESADDITION	346 FOSTER RD	MARTINEZ, GERARDO LOPEZ	8 X 16 FRONT PORCH & 16 X 31	60.0
10/29/2015	ZRESADDITION	460 FLANAGAN RD	TILLEY, JOANNE FAYE	12 X 16 STORAGE BUILDING	60.0
10/29/2015	ZRESADDITION	414 FLEMINGTOWN LN	BOBBITT, MALCOLM J, JR	28X36 STORAGE BLDG - PERSONAL	60.0
10/30/2015	ZRESADDITION	690 TAYLORS POINTE LN	CRAMER, SHIRLEY A	24 X 25 STORAGE BLD/W 12 X 25	60.0
10/29/2015	ZRESADDITION	84 ROCK BLUFF LN	SHERRON, JOEL N & ANNA	24X26 METAL GARAGE	60.0
10/29/2015	ZRESADDITION	579 WALTER BOWEN RD	PONCE-ZUNIGA, ISAURO	8 X 17 COVER FOR EXIST PORCH	60.0
11/04/2015	ZRESADDITION	435 LEISURE LN	EDWARDS, MARK	16 X 26 DECK WITH 16 X 20 SCREENED	60.0
10/30/2015	ZRESADDITION	67 SUMMER WINDS LN	FARLOW, PATRICIA B	36 X 72 STORGE BUILDING	60.0
11/03/2015	ZRESADDITION	1715 GUN CLUB RD	REBUILDING HOPE, INC.: B	4 X 4 STOOP & STEPS	
11/10/2015	ZRESADDITION	306 ABBOTT RD	REAVIS, RICHARD E,JR&	16 X 36 COVERED PATIO & 9 X 24 RM	60.0
	ZRESADDITION	96 IRENE BULLOCK LN	ROBERTSON, STANLEY D &	8 X 12 COVERED PORCH	60.0
11/10/2015					
11/10/2015 11/10/2015	ZRESADDITION	1935 OLD WATKINS RD	REHOBOTH UNITED	RESIDENTIAL RAMP	

Page

1

Zoning Permits Subtotal Report Sorted by Permit Type

Report for	10/26/2015	to 11/25/2015
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Date	Permit Type	Site Address	Issued to	Project Scope	Fee
11/24/2015	ZRESADDITION	520 DABNEY WOODS LN	FRAZIER, KEVIN BARRY	25 X 30 DETACH GARAGE	60.00
Permit Ty	pe ZRESADDITION	Total Permits 18		Fees Total	\$ 960.00
11/03/2015	ZSFR	98 MILLCREEK LN WEST	LEE, CHARLES K & SARAH	2 STORY SFR, SUNROOM	60.00
10/30/2015	ZSFR	159 ABBEY'S LN	OAKWOOD HOMES: CASH	1 STORY MODULAR 12 X 16 FRONT	60.00
10/28/2015	ZSFR	3754 DABNEY RD	JMFBTF, LLC: B	1 STORY MODULAR 8 X18 COVERED	60.00
10/29/2015	ZSFR	252 NEW BETHEL	CHRISTOPHER PARRISH	2001 14 X 72 SWMH 3 BRMS 2 BATHS	60.00
10/30/2015	ZSFR	219 POLLYANNA RD	TIPPETT, ROBERT L & RENEE D	I STORY SFR, PORCH	60.00
11/17/2015	ZSFR	1532 BEARPOND RD	REID, JOSEPH H & KAREN	2 STORY SFR, GARAGE, PORCH	60.00
11/05/2015	ZSFR	1249 MT PLEASANT	OAKWOOD HOMES: CASH	2015 16 X 72 SWMH 3 BRMS 2 BATHS	60.00
11/06/2015	ZSFR	611 ABBOTT RD	BIBEE, JOEL HENDRICKS	2007 16 X 80 SWMH 3 BRMS 2 BATHS	60.00
11/13/2015	ZSFR	656 NUTBUSH FARM RD	AYSCUE, JEFFREY S &	2 STORY SFR,BASEMENT,GARAGE	60.00
11/12/2015	ZSFR	177 TUNGSTEN MINE RD	OAKWOOD HOMES: CASH	2015 16 X 72 SWMH	60.00
11/17/2015	ZSFR	1408 PLUM NUTTY RD	JOHN FOSTER HOMES: SEE	2015 28 X 56 DWMH	60.00
Permit Ty	pe ZSFR	Total Permits 11		Fees Total	\$ 660.00

Total Permits 42

Fees Total \$ 2,870.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 10/26/2015 to 11/25/2015

Report Date 11/30/2015

App #:L2015-0008 Entered: 08/13/2015 Type: CONDITIONAL USE

Decision: GRANTED

Decision Date: 09/10/2015

Address: 346 GREYSTONE ROAD HENDERSON, NC 27537 Applicant: SHEARIN, ROBERT W & MARGARET

Description: Request for a conditional use permit to allow an auto repair business to be located within the AR (Agricultural Residential)

zoning district.

App #:L2015-0010 Entered: 08/19/2015 Type: CONDITIONAL USE

Decision: GRANTED

Decision Date: 09/10/2015

Applicant: ENTROPY SOLAR

Address: 13950 BALLANTYNE PL; STE 120 CHARLOTTE, NC 28277

Description: Conditional use permit request to allow construction of a 5 megawatt solar farm under the use category of "Solar Energy

System, Large Scale."

App #:L2015-0013 Entered: 11/06/2015 Type: CONDITIONAL USE

Decision:

Decision Date: 10/15/2015

Applicant: SUNLIGHT PARTNERS

Address: ONE CATE STREET, STE 100 PORTSMOUTH, NH 03801

Description: Request for construction of 5 MW Solar Farm.

App #:L2015-0014 Entered: 11/06/2015 Type: CONDITIONAL USE

Decision:

Decision Date: 10/15/2015

Applicant: SUNLIGHT PARTNERS, LLC

Address: ONE CATE STREET, STE 100 PORTSMOUTH, NH 03801

Description: Request for construction of 5 MW solar farm.

Report for 10/26/2015 to 11/25/2015

ZonePro

Permit	Permit de Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	11/19/2015	925 WILLIAM ST SOUTH	SHIELDS TUCKER CONSTRUCTION:	STAINBACK, JOSEPH BRUCE &NANCY	25 X 16 STORAGE BLDG	\$65.00	\$4,000.00
ADD	11/10/2015	306 ABBOTT RD	OWNER AS CONTRACTOR:	REAVIS, RICHARD E,JR& BRENDA	16 X 36 COVERED PATI	\$55.00	\$2,500.00
ADD	11/10/2015	1935 OLD WATKINS RD	REHOBOTH UNITED METHODIST CHURCH	BOBBITT, RICHARD S & BRENDA	RESIDENTIAL RAMP	\$55.00	\$2,500.00
ADD	11/03/2015	1715 GUN CLUB RD	REBUILDING HOPE, INC.:	DORSEY, ROBERT, HEIRS	4X4 STOOP W STEPS	\$55.00	\$200.00
ADD	10/29/2015	499 B HARRISON LN SOUTH	RISING SUN POOLS, INCORPORATED:	DEAN, ALLEN R & KIM R	INSTALL IN-GRD POOL	\$210.00	\$50,000.00
ADD	10/29/2015	460 FLANAGAN RD	OWNER AS CONTRACTOR:	TILLEY, JOANNE FAYE	12 X 16 STORAGE BLDG	\$55.00	\$4,500.00
ADD	11/04/2015	435 LEISURE LN	OWNER AS CONTRACTOR:	EDWARDS, MARK	16 X 26 DECK W/16 X	\$220.00	\$9,000.00
ADD	10/29/2015	414 FLEMINGTOWN LN	OWNER AS CONTRACTOR:	BOBBITT, MALCOLM J, JR	28X36 STORAGE BLD	\$410.00	\$20,000.00
ADD	11/02/2015	64 FRANKLIN RD	CHRIS WILSON	BREEDLOVE, KAREN P & CARL	ABOVE GROUND POOL	\$210.00	\$500.00
ADD	11/19/2015	5633 VICKSBORO RD	OWNER AS CONTRACTOR:	HORTON, BARRY N	9 X 16 COVERED PORCH	\$110.00	\$1,500.00
ADD	10/27/2015 346 FOSTER RD		OWNER AS CONTRACTOR:	MARTINEZ, GERARDO LOPEZ	8 X 16 FRONT PORCH	\$55.00	\$6,000.00
ADD	10/29/2015	579 WALTER BOWEN RD	OWNER AS CONTRACTOR:	PONCE-ZUNIGA, ISAURO COVER EXISTING PO		\$230.00	\$1,300.00
ADD			OWNER AS CONTRACTOR:	SHERRON, JOEL N & ANNA	24X26 GARAGE	\$110.00	\$8,000.00
ADD	11/24/2015	520 DABNEY WOODS LN	OWNER AS CONTRACTOR:	FRAZIER, KEVIN BARRY	25 X 30 DETACH GARAG	\$100.00	\$25,000.00
ADD	11/10/2015	96 IRENE BULLOCK LN	STANLEY ROBERTSON	ROBERTSON, STANLEY D & JACKIE	8 X 12 COVERED PORCH	\$110.00	\$200.00
ADD	10/26/2015	29 ABBOTT RD	DANNY STEVENSON	HARP, BRUCE R & LAURIE	8 X 32 COVERED PORCH	\$65.00	\$9,000.00
ADD	10/30/2015	690 TAYLORS POINTE LN	OWNER AS CONTRACTOR:	TRACTOR: CRAMER, SHIRLEY A 24 X 25 STORAGE BLD		\$100.00	\$8,031.00
ADD	10/30/2015	67 SUMMER WINDS LN	OWNER AS CONTRACTOR:	FARLOW, PATRICIA	36 X 72 STORAGE BLDG	\$100.00	\$37,000.00
ADD	10/27/2015	892 WATERSTONE LN	OWNER AS CONTRACTOR:	STEWART, JOHN M & NANCY E	10 X 16 UTILITY BLDG	\$55.00	\$2,595.00
CA CA	11/04/2015 11/13/2015	ADD Tota 1640 GARNETT ST NORTH 1620 GARNETT ST NORTH 929 GARNETT ST SOUTH	ALLEN INDUSTRIES: MCCORKLE SIGN CORP: ALLEN INDUSTRIES:	AMICUS INVESTMENTS, LLC CARVER, DAVID R & CATHY YOUNG, WESLEY W & ALICE W	POLE & CANOPY SIGNS REPL POLE & ROOF SIG POLE & CANOPY SIGNS	\$875.00 \$220.00 \$875.00	\$13,500.00 \$3,250.00 \$9,500.00
Permit 7	11/04/2015 Type Code:		al Permits:3	Fees Total: \$1,970.00		Cost Total: \$26	5,250.00
CN	11/17/2015	5588 RALEIGH RD	ENTROPY SOLAR INTEGRATORS, LLC:	GOLDSTON, JAMES D, JR	PROJECT COST INCREAS	\$7,068.00	\$4,041,300.00
Permit 7	Гуре Code:	CN Tota	al Permits: 1	Fees Total: \$7,068.00	Estimated	Cost Total: \$4,	041,300.00
CU	11/10/2015	516 BRECKENRIDGE ST	H G REYNOLDS, INC:	VANCE COUNTY	SHOWER RENVOATIONS	\$280.00	\$26,000.00

Report for 10/26/2015 to 11/25/2015

Permi Evne Co	t Permit de Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimate Cost
U	10/26/2015	845 COMMERCE DR	SIMPLEXGRINNELL LTD PRT:	IAMS COMPANY	UPGRADE SYSTEM	\$411.00	\$1,300,000.00
CU	11/16/2015	380 RUIN CREEK RD	DANCO BUILDERS, INC:	HENDERSON YMCA INC	RENOVATIONS	\$3,440.00	\$493,000.00
CU	11/03/2015	71 THOMAS RD	MASTEC NETWORK SOULUTIONS, LLC:	EDWARDS, GEORGE	CO-LOCATE ANTENNA	\$255.00	\$20,000.00
วบ	10/29/2015	1425 ANDREWS AVE EAST	QUALITY FIRST CONSTRUCTION	VANCE COUNTY FAIR GROUNDS	BUILDING REPAIR	\$100.00	\$6,000.00
วบ	11/23/2015	1102 NICHOLAS ST STE B	PRESTIGIOUS HOUSING, INC:	BARN DOOR INDUSTRIES, LLC	RENOVATIONS	\$110.00	\$2,500.00
Permit '	Type Code:	CU Tota	l Permits: 6	Fees Total: \$4,596.00	Estimated	Cost Total: \$1,	847,500.00
DEMO	11/04/2015	205 WILKINS LN	MEKRE FRANCIS; 2204 LAKESIDE VIEW CT,	VANCE COUNTY	DEMOLISH HOUSE	\$55.00	\$300.00
ЕМО	11/24/2015	566 RUIN CREEK RD	VANCE CONSTRUCTION:	MARIA PARHAM HOSPITAL	INTERIOR DEMOLITION	\$140.00	\$37,400.00
Permit	Type Code:	DEMO Tota	l Permits: 2	Fees Total: \$195.00	Estimated	Cost Total: \$3	7,700.00
						\$255.00	\$84,000.00
Permit	11/17/2015 Type Code:	DWMH Tota	DREAM HOMES MOBILE HOME SERVIC: Permits: 1	Fees Total: \$255.00	Estimated	Cost Total: \$84	4,000.00
Permit '	Type Code:	DWMH Tota	l Permits: 1	Fees Total: \$255.00	Estimated		4,000.00
Permit	Type Code:	DWMH Tota 2101 GARNETT ST NORTH				Cost Total: \$84	
Permit	Type Code:	DWMH Tota	OWNER AS CONTRACTOR:	Fees Total: \$255.00	Estimated	Cost Total: \$84	\$55.00
Permit S	Гуре Code: 10/30/2015 10/26/2015	DWMH Tota 2101 GARNETT ST NORTH 311 HAWKINS DR	OWNER AS CONTRACTOR: OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION	Estimated FIRE/SAFETY ALE CHEC FALL F/S	\$55.00 \$55.00	\$55.00 \$55.00
Permit s s s s s	10/30/2015 10/26/2015 10/26/2015	DWMH Tota 2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT	OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION	Estimated FIRE/SAFETY ALE CHEC FALL F/S FALL F/S	\$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00
Permit S S S S S S S	10/30/2015 10/26/2015 10/26/2015 11/18/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B	OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP	Estimated FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK F/S	\$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00
ermit s s s s s s s	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015	DWMH Tota 2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK F/S ALE CHECK	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00 \$1,000.00
ermit s s s s s s s s s	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST	OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK F/S ALE CHECK FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00
ermit s s s s s s s s s s s s	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST 855 ADAMS ST	OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY VANCE CO BOARD OF EDUCATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK FALL F/S FALL F/S FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00
ermit s s s s s s s s s s s s s	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST 855 ADAMS ST 500 BECKFORD DR NORTH	OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK F/S ALE CHECK FALL F/S FALL F/S FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00 \$55.00
ermit S S S S S S S S S S S S S S S S S S	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015 10/26/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST 855 ADAMS ST 500 BECKFORD DR NORTH 2785 POPLAR CREEK RD	OWNER AS CONTRACTOR:	Fees Total: \$255.00 ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK FALL F/S FALL F/S FALL F/S FALL F/S FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00 \$55.00 \$55.00
s s s s s s s s s s s s s s s s s s s	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST 855 ADAMS ST 500 BECKFORD DR NORTH 2785 POPLAR CREEK RD 150 LANNING RD	OWNER AS CONTRACTOR:	ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY VANCE CO BOARD OF EDUCATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK FALL F/S FALL F/S FALL F/S FALL F/S FALL F/S FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00 \$55.00 \$55.00 \$55.00
ermit s s s s s s s s s s s s s s s s s s	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST 855 ADAMS ST 500 BECKFORD DR NORTH 2785 POPLAR CREEK RD 150 LANNING RD 200 COMMUNITY COLLEGE	OWNER AS CONTRACTOR:	ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY VANCE CO BOARD OF EDUCATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK F/S ALE CHECK FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00 \$55.00 \$55.00 \$55.00
ermit s s s s s s s s s s s s s s s s s s	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST 855 ADAMS ST 500 BECKFORD DR NORTH 2785 POPLAR CREEK RD 150 LANNING RD 200 COMMUNITY COLLEGE 10199 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY VANCE CO BOARD OF EDUCATION VANCE-GRANVILLE COMMUNITY VANCE CO BOARD OF EDUCATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00
	10/30/2015 10/26/2015 10/26/2015 11/18/2015 11/13/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015 10/26/2015	2101 GARNETT ST NORTH 311 HAWKINS DR 1600 GARNETT ST EXT 1421 ANDREWS AVE EAST - B 2868 NC 39 HWY SOUTH 219 CHARLES ST 855 ADAMS ST 500 BECKFORD DR NORTH 2785 POPLAR CREEK RD 150 LANNING RD 200 COMMUNITY COLLEGE 10199 NC 39 HWY NORTH 6655 BROAD ST	OWNER AS CONTRACTOR:	ROSE OIL COMPANY VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION SYSTEM CAPITAL REAL PROP CORP NEW DIXIE OIL CORPORATION VANCE COUNTY VANCE CO BOARD OF EDUCATION	FIRE/SAFETY ALE CHEC FALL F/S FALL F/S ALE CHECK FALL F/S	\$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$55.00 \$55.00 \$55.00 \$1,000.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00

Report for 10/26/2015 to 11/25/2015

Permit	Permit de Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	10/26/2015	309 MT CARMEL CHURCH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
S	10/26/2015	4800 RALEIGH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/28/2015	1071 OLD EPSOM RD	OWNER AS CONTRACTOR:	HENDERSON COLLEGIATE, INC	FALL F/S	\$55.00	\$55.00
Permit T	Type Code:	FS Tota	l Permits: 19	Fees Total: \$1,045.00	Estimated	Cost Total: \$1,9	990.00
MISC	11/23/2015	115 WESTER AVE	OWNER AS CONTRACTOR:	KNOTT, DOROTHY W	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	11/02/2015	419 ALLISON COOPER RD	CAROLINA CHIMNEY	STAINBACK, HAROLD L& PATRICIA	INSTALL LINER &STOVE	\$65.00	\$4,400.00
MISC	10/30/2015	351 RANDY YANCEY LN	SEARS HOME IMPROVENMENT PROD:	KELLY, GEORGE E & FANNIE T	REP EXTERIOR DOORS	\$65.00	\$7,336.00
MISC	11/12/2015	4246 VICKSBORO RD	OWNER AS CONTRACTOR:	FOWLER, WILLIAM C & LYDIA N	PRIVACY FENCE	\$55.00	\$500.00
MISC	10/28/2015	2466 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	ABDO SALEH, INC.	REINSPECT - FINAL	\$55.00	\$55.00
MISC	11/13/2015	325 JULIA ST	CURRIN ENTERPRISES, INC.:	LEE, JOANNE TYSON	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	10/30/2015	256 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	REINSPECT - MECH	\$55.00	\$55.00
MISC	11/03/2015	256 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	MECHANICAL REINSPECT	\$110.00	\$110.00
MISC	10/30/2015	270 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	REINSPECT - MECH	\$55.00	\$55.00
MISC	11/04/2015	242 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	MECHANICAL REINSPECT	\$55.00	\$55.00
MISC	10/30/2015	286 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	REINSPECT FEE - MECH	\$55.00	\$55.00
Permit T	Type Code:	MISC Tota	l Permits: 11	Fees Total: \$680.00	Estimated	Cost Total: \$12	,731.00
MOD	10/28/2015	3754 DABNEY RD	JMFBTF, LLC:	SMITH, STEVEN J & AMY	1 STORY MODULAR, POR	\$953.00	\$171,000.00
MOD	10/30/2015	159 ABBEY'S LN	CAROLINA MOBILE CONTRACTORS:	CONLEY, WILLIAM	1 STORY MODULAR 12 X	\$689.00	\$131,450.00
Permit T	Type Code:	MOD Tota	l Permits: 2	Fees Total: \$1,642.00	Estimated	Cost Total: \$30	2,450.00
OC	11/13/2015	1030 OLD NORLINA RD	HESTER'S AUTO REPAIR	P & D REAL ESTATE GROUP LLC	AUTO REPAIR	\$255.00	\$3,825.00
Permit T	Type Code:	OC Tota	l Permits: 1	Fees Total: \$255.00	Estimated	Cost Total: \$3,8	325.00
REMODEL	10/30/2015	144 YOUNG AVE EAST	ТВА:	CITIFINANCIAL, INC, STE 100	REMODEL 6500SQFT	\$1,843.00	\$80,000.00
		502 HICKORY ST	OWNER AS CONTRACTOR:	LOPEZ, JAIME	REMODEL BATH/KITCHEN	\$255.00	\$2,500.00
REMODEL	11/10/2015	302 IIICKOKI 31					

Report for 10/26/2015 to 11/25/2015

Report Date 12/01/2015

Permit Cype Cod	Permit le Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit T	ype Code:	REMODEL Tota	l Permits:3	Fees Total: \$2,153.00	Estimate	d Cost Total: \$86	,000.00
SFR	11/03/2015	98 MILLCREEK LN WEST	K LEE BUILDERS, INC:	LEE, CHARLES K & SARAH	2 STORY SFR	\$1,483.00	\$80,000.00
SFR	10/30/2015	219 POLLYANNA RD	OWNER AS CONTRACTOR:	TIPPETT, ROBERT L & RENEE D	1 STORY SFR, PORCH	\$534.00	\$40,000.00
SFR	11/13/2015	656 NUTBUSH FARM RD	ROGERS & FRANKLIN DESIGN BUILD:	AYSCUE, JEFFREY S & CYNTHIA	2 STORY SFR & STORAG	\$1,824.00	\$186,824.00
SFR	11/17/2015	1532 BEARPOND RD	OWNER AS CONTRACTOR:	REID, JOSEPH H & KAREN	2 STORY SFR, GARAGE	\$1,583.00	\$160,000.00
Permit T	ype Code:	SFR Tota	l Permits: 4	Fees Total: \$5,424.00	Estimate	d Cost Total: \$46	66,824.00
						\$65.00	\$5,800.00
HINGLES		1802 OXFORD RD	DURAN ROOFING:	W & W PROPERTIES & RENTALS LLC	REMOVE & REPLACE		•
HINGLES		665 GARRETT RD	MARIO ESCAMILLA:	SCOTT, MARY ALICE & WRIGHT, A	RMV & RPL SHINGLES	\$65.00	\$800.00
HINGLES		727 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	HECHEHOUCHE, NACER	REMOVE & REPLACE	\$75.00	\$1,000.00
HINGLES	11/02/2015	1217 HARGROVE ST	OWNER AS CONTRACTOR:	WILLIS, FREDDIE JOE	REMOVE & REPLACE	\$65.00	\$1,500.00
HINGLES	10/30/2015	370 ROCKSPRING ST WEST	SEARS HOME IMPROVENMENT PROD:	BRAME, MATTIE J, HEIRS	REMOVE & REPLACE	\$65.00	\$7,445.00
HINGLES	11/17/2015	901 HEDRICK DR	CRUZ ROOFING CO:	GARRETT, HERBERT M,JR & HILDA	REMOVE & REPLACE	\$65.00	\$5,025.00
HINGLES	10/29/2015	339 FRANKLIN LN	HARRIS & SON HOME REPAIR:	COX, JANET ANN	REMOVE & REPLACE	\$65.00	\$6,200.00
HINGLES	11/23/2015	4840 NC 39 HWY SOUTH	TIM W SHORT	SHORT, EDITH F	RMV & RPL SHINGLES	\$65.00	\$2,000.00
HINGLES	10/27/2015	83 JULIA ST	OWNER AS CONTRACTOR:	MALDONADO, JOSE & LISA A	REMOVE & REPLACE	\$65.00	\$2,000.00
HINGLES	10/29/2015	51 PEYTON LN	THD AT-HOME SERVICES, INC.:	PERRY, JAMES & MISTY	REMOVE & REPLACE	\$65.00	\$15,400.00
ermit T	ype Code:	SHINGLES Tota	l Permits: 10	Fees Total: \$660.00	Estimate	d Cost Total: \$47	,170.00
WMH	11/06/2015	611 ABBOTT RD	B & R MOBILE HOME SET-UP, INC.:	BIBEE, JOEL HENDRICKS	2007 16X80 SWMH	\$155.00	\$1,400.00
WMH	10/29/2015	252 NEW BETHEL CHURCH	B & R MOBILE HOME SET-UP, INC.:	NORWOOD, JOAN LASSITER	2001 SWMH 14X72	\$210.00	\$8,000.00
WMH	11/05/2015	1249 MT PLEASANT CHURCH	CAROLINA MOBILE CONTRACTORS:	HAGG, III, EMIL R & AMY F	2015 72X16 SWMH	\$210.00	\$47,162.00
	11/12/2015	177 TUNGSTEN MINE RD	CAROLINA MOBILE CONTRACTORS:	ALSTON, JULIA A & LUCILLE D	2015 16 X 72 SWMH	\$210.00	\$40,832.00
			l Permits:4	Fees Total: \$785.00		d Cost Total: \$97	20100

Total Permits Issued: 86

Total Fees Paid: \$29,098.00

Total Estimated Cost\$7,246,960

Report for 10/26/2015 **to** 11/25/2015

Permit Catagory	Permit y Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	10/26/2015	ELECMIN	848 ABBOTT RD	BREEDLOVE ELECTRIC, INC:	GLOVER, LATONIA C & KEVIN	ELECTRICAL WIRING	\$55	\$1,287
Electrical	10/28/2015	ELECMIN	691 BODDIE ST	THOMAS B HARRIS ELECTRICAL:	NORWOOD, RICHARD H,JR & JOAN	ADD BASEBOARD HEAT	\$55	\$400
Electrical	10/28/2015	ELECMIN	394 LAKE LODGE RD SOUTH	A/CS ELECTRIC, INC:	C & C INVESTMENTS	WIRE WELL HOUSE	\$55	\$1,000
Electrical	10/29/2015	ELECMIN	1115 HICKSBORO RD	BRUMMITT ELECTRIC, LLC.:	OWEN, VIRGINIA M	INSTALL GENERATOR	\$55	\$7,200
Electrical	10/29/2015	ELECMIN	3030 CHARLIE GRISSOM RD	WODDY'S ELECTRICAL SERVICES:	CREWS, HORLEST EDWARD	INSTALL BATH FAN	\$55	\$600
Electrical	10/29/2015	EXTELEC	210 SOUTHPARK DR	A/CS ELECTRIC, INC:	VANCE COUNTY	WIRE HEATERS	\$55	\$ 750
Electrical	10/30/2015	RE-CONT INSPECTION	102 FOX RUN	TRIANGLE NORTH REALTY	HOYLE, ALETHA P	POWER CONNECTION	\$55	\$55
Electrical	11/04/2015	ELECMIN	2671 US 158 BYPASS	ENON ELECTRIC CO., INC.:	GREENWAY, LARRY T & GLORIA	INSTALL GENERATOR	\$110	\$8,240
Electrical	11/04/2015	ELECMIN	195 WALTER BOWEN RD	JEFF BUCHANAN ELECTRIC SERVICE:	KUNTZ, DALE F	INSTALL RECEPTICALS	\$55	\$400
Electrical	11/04/2015	ELECMIN	3985 WELDON'S MILL RD	WOODYS ELECTRICAL SERVICES	STEVENSON, WILLIAM	WIRE HVAC UNIT	\$ 55	\$500
Electrical	11/04/2015	ELECMIN	250 WATERSTONE LN	ENON ELECTRIC CO., INC.:	LUTHER, SCOTT	INSTALL GENERATOR	\$110	\$5,800
Electrical	11/06/2015	ELECMIN	410 HAMILTON ST	OWNER AS CONTRACTOR:	HUGHES, RUTH HAWKINS	WIRE TOOL SHED	\$55	\$ 55
Electrical	11/06/2015	ELECMIN	SERENTY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	CONSTRUCTION TRAILER	\$0	\$55
Electrical	11/10/2015	ELECMIN	419 RALEIGH RD	CAROLINA COOLING & HEATING INC:	ALLEN VESTER AUTO GROUP, INC	REPAIR & RPL LIGHT	\$55	\$1,000
Electrical	11/12/2015	ELECMIN	1206 PARK AVE	RICK EDWARDS ELECTRIC:	HAYWOOD, CHRISTOPHER & BETTY	REPLACE OVERHEAD	\$55	\$800
Electrical	11/12/2015	ELECMIN	354 HAMILTON LN	JEFF BUCHANAN ELECTRIC SERVICE:	GREENWAY, LORENE	INSTALL 200 AMP METE	\$55	\$1,480
Electrical	11/13/2015	ELECMIN	311 HAWKINS DR	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$14,282
Electrical	11/13/2015	ELECMIN	1600 GARNETT ST EXT	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$19,149
Electrical	11/13/2015	ELECMIN	293 WARRENTON RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$7,126
Electrical	11/13/2015	ELECMIN	293 WARRENTON RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$380	\$26,681
Electrical	11/13/2015	ELECMIN	219 CHARLES ST	ENCORE TECHNOLOGY GROUP, LLC:	VANCE COUNTY	UPGRADE CABLE WIRE	\$100	\$24,340
Electrical	11/13/2015	ELECMIN	855 ADAMS ST	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$13,519
Electrical	11/13/2015	ELECMIN	500 BECKFORD DR NORTH	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$24,484
Electrical	11/13/2015	ELECMIN	2785 POPLAR CREEK RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$12,420
Electrical	11/13/2015	ELECMIN	150 LANNING RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$15,449

Report for 10/26/2015 **to** 11/25/2015

Permit Catagor	Permit y Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	11/13/2015	ELECMIN	200 COMMUNITY COLLEGE RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE-GRANVILLE COMMUNITY	UPGRADE CABLE WIRE	\$100	\$7,129
Electrical	11/13/2015	ELECMIN	10199 NC 39 HWY NORTH	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$11,334
Electrical	11/13/2015	ELECMIN	120 LOUIS WILLIAMS RD	WALTER RILEY SMITH:	PRICE, ERIC & DEBORAH	WIRE POLE BARN	\$55	\$900
Electrical	11/13/2015	ELECMIN	6655 BROAD ST	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$12,816
Electrical	11/13/2015	ELECMIN	987 CARVER SCHOOL RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$16,564
Electrical	11/13/2015	ELECMIN	305 CAREY CHAPEL RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$14,282
Electrical	11/13/2015	ELECMIN	309 MT CARMEL CHURCH RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$140	\$25,647
Electrical	11/13/2015	ELECMIN	925 GARRETT RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$140	\$28,322
Electrical	11/13/2015	ELECMIN	4800 RALEIGH RD	ENCORE TECHNOLOGY GROUP, LLC:	VANCE CO BOARD OF EDUCATION	UPGRADE CABLE WIRE	\$100	\$14,385
Electrical	11/16/2015	RE-CONT INSPECTION	307 KITTRELL ST	OWNER AS CONTRACTOR:	TERRY GREEN, KAREN	POWER CONNECTION	\$55	\$55
Electrical	11/16/2015	RE-CONT INSPECTION	874 VAN DYKE RD.	ELECTRICAL PLUS INC.:	ROBERTSON, EUGENE H & CAROL	POWER CONNECT	\$55	\$55
Electrical	11/17/2015	ELECMIN	116 PARHAM RD	SANFORD ELECTRIC LLC:	HEATH, CHESTER & MURRAY, RF	INSTALL NEW LIGHTS	\$100	\$8,800
Electrical	11/17/2015	ELECMIN	304 CHARLES ST	JAMES CHAMPION'S ELECTRIC SERV:	BUTLER, HARRIETTE H	REPLACE 200 AMP FUSE	\$55	\$1,000
Electrical	11/17/2015	RE-CONT INSPECTION	523 COUNTY LINE RD	OWNER AS CONTRACTOR:	BULLOCK, RECCO	POWER CONNECTION	\$55	\$55
Electrical	11/19/2015	ELECMIN	927 LEHMAN ST	WILLIE HARGROVE ELECTRIC:	B N B INVESTMENTS, LLC	CHECK ELECTRICAL	\$55	\$200
Electrical	11/19/2015	ELECMIN	853 GARNETT ST NORTH	JAMES CHAMPION'S ELECTRIC SERV:	BUTLER, HARRIETTE H	INSTALL GRD ROD	\$55	\$455
Electrical	11/19/2015	ELECMIN	1155 GLEBE RD	C G HICKS ELECTRIC:	IVEY, CHARLES T, JR	REPLACE METER	\$55	\$1,000
Electrical	11/19/2015	ELECMIN	874 VAN DYKE RD.	ELECTRICAL PLUS INC.:	ROBERTSON, EUGENE H & CAROL	CHECK ELECTRICAL	\$0	\$55
Electrical	11/20/2015	ELECMIN	1518 LYNNE AVE	BITTING ELECTRIC INC:	ROYSTER, WILLIAM H & EDNA	INSTALL 22KW GENERAT	\$110	\$2,500
Electrical	11/23/2015	ELECMIN	450 DABNEY DR	BRUMMITT ELECTRIC, LLC.:	WRIGHT, STEVEN L & MARGUERITE	UPGRADE SERVICE	\$55	\$1,500
Electrical	11/23/2015	RE-CONT INSPECTION	78 SHEARIN LN	ABR HOMES, LLC	HOUSING & URBAN DEVELOPMENT	RECONNECT POWER	\$55	\$55
Electrical	11/24/2015	RE-CONT INSPECTION	125 BEARPOND RD	CURRIN ENTERPRISES, INC.:	JACKSON, CLAUDE T	POWER CONNECT	\$55	\$450
Electrical	11/24/2015	RE-CONT INSPECTION	20 GRAIN LN	GATEWAY HEATING & COOLING:	STREET, DANA BURT	POWER CONNECT	\$55	\$55

Report for 10/26/2015 **to** 11/25/2015

Permit Catagory		Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	Permits	s Issued 48		Fees Total \$3,865.00	Estimated Cost To	stal \$334,686.00		
Mechanical I	0/26/2015	MECHMIN	211 PEBBLE HILL LN	CAROLINA COOLING & HEATING:	ROBBERT, FREDERICK E	HVAC CHANGE OUT	\$55	\$7,930
Mechanical	0/27/2015	MECHMIN	511 GLENN ST	MOF LLC MICHAEL & SON SRVS LLC:	THOMAS, ELIZABETH	HVAC CHANGE OUT	\$55	\$7,455
Mechanical 1	0/27/2015	MECHMIN	112 NAN'S LN	ARS:	KEE, CYNTHIA A	HVAC CHANGE OUT	\$55	\$7,394
Mechanical I	0/28/2015	MECHMIN	485 OLD WARRENTON RD	CAROLINA COOLING & HEATING:	AUTREY, WILLIAM T	HVAC CHANGE OUT	\$55	\$4,840
Mechanical 1	0/28/2015	MECHMIN	850 CHEATHAM MABRY RD	MIKE BRUMMITT HEATING&COOLING:	TAPP, VICKI F	HVAC CHANGE OUT	\$55	\$5,366
Mechanical I	1/02/2015	MECHMIN	56 BENT CREEK LN	DALE'S HEATING, COOLING & REFRI:	POYTHRESS ENTERPRISES LLC	HVAC CHANGE OUT	\$55	\$4,189
Mechanical I	1/05/2015	MECHMIN	963 FRED ROYSTER RD	ARS:	MITCHELL, SANDRA	REPLACE AIR HANDLER	\$55	\$600
Mechanical 1	1/06/2015	MECHMIN	1873 NC 39 HWY SOUTH	LARRY'S SERVICE COMPANY:	JOHNSON, MARY WATKINS	INSTALL GAS HEATERS	\$110	\$4,660
Mechanical 1	1/09/2015	MECHMIN	3985 WELDON'S MILL RD	DALE'S HEATING, COOLING & REFRI:	STEVENSON, WILLIAM	HVAC CHANGEOUT	\$55	\$4,538
Mechanical 1	1/09/2015	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES:	HENDERSON HEIGHTS, LTD	HVAC CHANGEOUT	\$100	\$2,600
Mechanical 1	1/12/2015	MECHMIN	2407 OXFORD RD	CAROLINA COOLING & HEATING:	EDWARDS, EVELYN D	HVAC CHANGE OUT	\$55	\$3,000
Mechanical 1	1/12/2015	MECHMIN	906 PINKSTON ST NORTH	CAROLINA COOLING & HEATING:	KELLEY, LOUISE C, MRS	HVAC CHANGE OUT	\$55	\$2,790
Mechanical I	1/16/2015	MECHMIN	2001 THOMAS LN	CAROLINA COMFORT INC:	SILVER, ALFREDA E	INSTALL NEW GAS PACK	\$275	\$8,600
Mechanical 1	1/17/2015	MECHMIN	1076 US 158 BYPASS	A R E MECHANICAL, LLC:	ALLEN, LINDA J	HVAC CHANGE OUT	\$55	\$2,750
Mechanical I	1/20/2015	MECHMIN	495 DICK FAINES RD	CAROLINA COOLING & HEATING:	SCOTT, DENNIS L & CATHERINE	HVAC CHANGE OUT	\$55	\$1,945
Mechanical I	1/20/2015	MECHMIN	2190 TUNGSTEN MINE RD	CAROLINA COOLING & HEATING:	EVANS, FANNIE	REPLACE HEAT PUMP	\$55	\$7,360
Mechanical l	1/20/2015	MECHMIN	222 BELLWOOD DR	COMFORT ZONE DESIGNERS:	CLAYTON, DONNA A	HVAC CHANGE OUT	\$55	\$0
Mechanical l	1/20/2015	MECHMIN	7779 NC 39 HWY SOUTH	CAROLINA COOLING & HEATING:	LIBERTY CHRISTIAN CHURCH	INSTALL GAS PIPING	\$110	\$700
Mechanical I	1/24/2015	MECHMIN	419 OAKHILL ST	GUPTON SERVICES, INC:	GUPTON, WILLIAM GLEN	HVAC CHANGE OUT	\$55	\$4,500
Mechanical I	1/24/2015	MECHMIN	63 COBBLE CREEK DR SOUTH	CAROLINA COOLING & HEATING:	AYSCUE, JAMES A & CHARLOTTE	HVAC CHANGE OUT	\$55	\$5,590
Mechanic	al Perm	its Issued 20		Fees Total \$1,475.00	Estimated Cost To	\$86,807.00		

Report for 10/26/2015 **to** 11/25/2015

Report Date 12/01/2015

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	10/28/2015	PLUBMIN	860 MT PLEASANT CHURCH RD	REBATH OF THE TRIANGLE:	BROWN, THEODORE S	TUB CONVERSION	\$55	\$9,919
Plumbing	10/29/2015	PLUBMIN	1417 ANDREWS AVE WEST	PUBLIC SERVICE COMPANY OF NORT:	CREWS, MATTIE T	GAS PIPING	\$55	\$800
Plumbing	10/29/2015	PLUBVCWD	3796 HICKSBORO RD	JAMES MILTON BULLOCK JR:	HAMME, LUCY DAVIS, HEIRS	VCWD WATER LINES	\$50	\$400
lumbing	10/30/2015	PLUBMIN	394 LAKE LODGE RD SOUTH	JACK WATKINS ENTERPRISES:	C & C INVESTMENTS	REPLACE WATER TANKS	\$55	\$1,000
lumbing	11/02/2015	PLUBVCWD	2755 THOMAS RD	KEVIN MALONE PERDUE:	HICKS-JAMES, CHANDRA & OTHERS	VCWD WATER LINES	\$50	\$350
lumbing	11/05/2015	PLUBVCWD	3005 WARRENTON RD	KEVIN MALONE PERDUE:	HARRIS, OLLIE H, SR	VCWD WATER LINES	\$50	\$500
lumbing	11/06/2015	PLUBMIN	121 TERRY LN	REBATH OF THE TRIANGLE:	BENNERSON, STEVEN ARTHUR	SHOWER REPLACEMENT	\$55	\$7,860
lumbing	11/06/2015	PLUBMIN	5293 SATTERWHITE POINT RD	REBATH OF THE TRIANGLE:	CHRISTINE R. MOODY	TUB REPLACEMENT	\$55	\$5,700
lumbing	11/06/2015	PLUBMIN	1230 WALTERS ST	PUBLIC SERVICE COMPANY OF NORT:	B & R PROPERTIES & DEVELOPMENT	GAS PIPING	\$55	\$800
lumbing	11/10/2015	PLUBMIN	433 WINDER ST EAST	MOSLEY PLUMBING CO:	GOODING, WOODROW, JR & IZORA	INSTALL NEW WATER LI	\$55	\$1,200
lumbing	11/12/2015	PLUBVCWD	1853 ROCK MILL RD	JAMES MILTON BULLOCK,JR:	COGHILL, WANNIE B, CSM	VCWD WATER LINE	\$50	\$560
lumbing	11/17/2015	PLUBMIN	450 DABNEY DR	R K & B PLUMBING:	WRIGHT, STEVEN L & MARGUERITE	INSTALL SINKS	\$55	\$6,800
lumbing	11/17/2015	PLUBMIN	117 WESTLAKE DR	ELMER A DEAL & SONS, INC;	WHITTINGTON, GROVER G & CLARA	REPLACE 40 GALLON GA	\$55	\$1,500
lumbing	11/18/2015	PLUBMIN	853 GARNETT ST NORTH	MOSLEY PLUMBING CO:	BUTLER, HARRIETTE H	GAS PIPING	\$55	\$200
lumbing	11/23/2015	PLUBMIN	197 PARHAM RD	BILL'S PLUMBING:	KOUL, ANJALI & VIJAY	RPL GASLINE	\$100	\$3,250
lumbing	11/24/2015	PLUBVCWD	5049 GLEBE RD	KEVIN MALONE PERDUE:	WILLIAMSON, JOHN H & FRANCES	VCWD WATER LINE	\$50	\$300
lumbing	11/25/2015	PLUBMIN	248 KEENE ST	PUBLIC SERVICE COMPANY OF NORT:	HUGHES, DWIGHT STEVEN	GAS PIPING	\$55	\$800
Plumbing	g Permi	ts Issued 17	F	ees Total \$955.00	Estimated Cost Tot	al \$41,939.00		-

Permits Issued 85 Fees Total \$6,295.00 Estimated Cost Total \$463,432.00

Recreation/Parks

October 2015

Recreation Program Summary

RECREATION PROGRAM DIVISION

Youth Athletics

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS		NUMBER OF PLAYERS
Football/ Soccer/ Volleyball	62	85	4496	4064	7	

Adult Athletics

No Adult athletic programs were budgeted for 2015/16.

Recreation Programs

- ➤ Golden Age Club conducted 4 weekly meetings including a trip around Vance County to Carolina Country Snacks, the 911 Emergency Response Center, the Peanut Roaster, and Pool Rock Plantation with a total monthly attendance of 36 members.
- ➤ Visually Impaired Program (VIP) this program working with visually impaired citizens and volunteers provided recreational activities including a support group meeting and bowling at Carolina Lanes with a total monthly attendance of 20 members.
- ➤ Special Olympics- Held 4 Bocce practices with 2 coaches and 11 athletes. Attended the Cops on Top Chickfila fundraiser sponsored by local law enforcement with a portion of the funds coming back to Vance County for our programs. Planned and coordinated with Person County for a local Bocce tournament. Completed the Strive Fitness Program. Met with Granville county parent and athlete.
- ➤ Attended the monthly Senior Center Advisory Council meeting.
- ➤ Attended the North Carolina Parks and Recreation Conference in Myrtle Beach.
- Arthritis Foundation Exercise Program held 6 classes for this low-impact, joint safe program developed for people with arthritis and proven to decrease pain and stiffness while increasing flexibility and range of motion

Aycock Recreation Center

The Aycock Recreation Department is helping the city and county start an employee wellness program. The Aycock Recreation Department is providing free memberships to all city and county employees. There were a total of 20 registered city members and 54 registered county members for the month of October. There were a total of 93 Vance County School employees registered for the month of October.

- Scheduled 1 Facility rentals for a total of 3 hours of usage and a total of 30 participants
- Scheduled 2 community/non-profit meeting for a total of 5 hours of usage and a total of 49 participants.
- ➤ Vance Charter scheduled 11 facility usages for a total of 22 hours and a total of 390 participants.
- ➤ Henderson Colligate scheduled 9 facility usages for a total of 14 hours and a total of 210 participants.
- ➤ Vance Granville scheduled 1 facility usages for a total of 3 hours and a total of 40 participants.
- Total of 1785 citizens visited/used the Center for the month
- > (Excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics
- Attended the Vance County Health Fair on October 9th 2015 to give information to employees about membership, events and programs that are offered at the Aycock Recreation Center. The fair had about 152 participants.
- > Co- led Arthritis class that met on Tuesday and Thursdays for 8 weeks we had 9 participants signed up for this session.

<u>TOWN</u> (Taking off Weight Now) group meets on Friday mornings with a total of 40 participants for the month.

SLIDE N GLIDE FITNESS CLASS –Fifth session class is on October 20th thru Decembr 8th 2015 on Tuesdays from 6:30-7:15pm. The month of October there was total of 1 participant.

<u>DREAM</u>- Henderson-Vance Recreation Parks Department and Vance Community Gardens partnered and developed a program called Diverse Roles in Entertainment Arts and Music. This program meets on Wednesday and Thursday night from 6:30-8:30pm. On Wednesday nights 13-18 year olds meet and there were 39 participants for the month of September. On Thursdays 5-12 year olds meet and there were 4 participants for the month of October. DREAM hosted the 1st Annual Ultimate Dance Competition on October 10th 2015 from 6-9pm.

Fall Festival 2015

The Fall Festival this year was held on Thursday, October 29, 2015 from 5:30 – 8:30pm. The full time and part time staff of the Aycock Recreation Center and volunteers working together made this event a great success. Approximately 875 people enjoyed a night of family fun. The festival consisted of many games, a haunted house, and costume contests for all ages. A hayride and train ride was provided outside. Royal Harris, with Character Antics, provided refreshments including hot dogs, cotton candy, popcorn, nachos, and drinks. Character Antics also set up a bounce house, slide, and a face painting booth. Tomb of Terror was the theme for the scary house. The Rec Center offered a \$5.00 pack consisting of 25 tickets. Participants could also purchase individual tickets for 25 cents. Each activity and food item cost 1 to 4 tickets. A Henderson Police officer was present at the event to help secure the event. With all of the activities and entertainment, this year's Fall Festival was successful and enjoyable.

Aquatics

- ➤ Water Aerobics Class was held 26 times with a total of 389 participants.
- A total of 3 rentals were scheduled with 3 hours of usage and 46 participants.
- ➤ Practice was scheduled for 2 swim teams 30 times with 358 participants and 32 hours of usage.
- > School groups were scheduled 1 times with 2 hours of usage and 30 participants.
- ➤ EO Young SOK was held 3 times with 45 participants and 3 hours of usage.
- Aycock Group 1 SOK was held 5 times with 35 participants and 5 hours of usage.
- Aycock Group 2 SOK was held 1 time with 30 participants and 1 hours of usage.
- ➤ Group swimming lessons were held 33 times with 105 participants and 24.5 hours of usage.
- ➤ Warren County Sr. Center, Maria Parham and Granville Sr. Service were scheduled 16 times with 21 hours of usage and 75 participants.
- > YMCA of Henderson had 57 open swim participants.
- > YMCA Water Aerobics Class was held 13 times with a total of 174 participants.

Youth Services Summary

Community Service/Restitution

- ♣ There were two new admissions and three terminations for October.
- 4 Aycock Recreation Center, Fox Pond Park, NC North Central Boys & Girls Club, and Henry A Dennis Office Building are the work sites used for youth completing community service/ restitution hours.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

→ Program is up and running for this school year at Aycock, Carver, Dabney, LB Yancey Elementary Schools and for Eaton-Johnson and Henderson Middle Schools.

Teen Court

- ♣ There was one juvenile court referral for October and two school referrals.
- ♣ One case was done for October; another case was scheduled but there was a judge conflict so it was rescheduled for November.

COMMUNITY INVOLVEMENT/TRAINING

- Numerous community board participation by staff: United Way, Safe Kids, System of Care Five County Community Collaborative, Boys & Girls Club, Juvenile Crime Prevention Council, Kerr-Tar Council of Governments WIA Youth Council, Community Health Assessment Team and Judicial Attendance Council, United Way of Vance County
- Recreation Director Kendrick Vann and Donna Stearns attended the Granville/Vance Community Health Assessment Meeting held on October 7.
- ♣ Shantel Hargrove, Coordinator of the DREAM Program, held the first DREAM Dance Competition at Aycock Recreation Center on October 10.
- ♣ Entire staff attended the NC Juvenile Services Conference held at Carolina Beach October 21 23.
- → By invite, Donna Stearns attended a NETWORx presentation held at Northern Vance High School on October 27.
- ♣ Shantel Hargrove, Greg Kelly and Donna Stearns assisted with Recreation's Fall Festival the evening of October 29.
- ♣ Candace Williams and Donna Stearns represented Youth Services by setting up an informational booth and providing three games for the youth at the Halloween Fest held in downtown Henderson on October 30.
- ♣ Greg Kelly and Shantel Hargrove, assisted Recreation Director, Kendrick Vann, with two Youth Council meetings held in October.

Vance County Department of Social Services

Budget Report

as of October 2015 (33.33% of the year complete)

Expense	Budgeted 2015-2016		Spent Jul-15		Spent Aug-15		Spent Sep-15		Spent Oct-15		Spent Nov-15	Spent Dec-15	et ceteb	Spent To Date	% Spent YTD	% Spent 14/15 YTD
DSS All Departments		11,539,623		565,797	\$	913,092			\$				\$	3,350,576	29.0%	27.3%
Revenues All Departments	\$	8,151,923	\$	386,114	\$	457,289	\$	961,057	\$	420,350			\$	2,224,809	27.3%	30.0%
County Funding	\$	3,387,700	\$	179,683	\$	455,803	\$	(12,620)	\$	502,901			\$	1,125,767	33.2%	29.3%
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Senior Center																
All Departments	\$	829,733	\$	41,830	\$	58,296	\$	49,193	\$	77,838	A Appendix		\$	227,157	27.4%	27.7%
Revenues All Departments	\$	381,750	\$	57,662	\$	27,651	\$	35,188	\$	31,435			\$	151,936	39.8%	36.7%
County Funding	\$	447,983	\$	(15,832)	\$	30,645	\$	14,006	\$	46,402			\$	75,221	16.8%	18.4%
								*								
			 			Ad #244										
		halt on a distribution dispersion														Sterent Land

Family and Children Medicaid Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of applications							T					
taken.	256	392	195									
Total number of applications												
processed			400	336								
Total number of												
recertifications processed	850	667	1,119	887								
Total number of cases.	11,075	10,451	11,098	11,057								
Total number of recipients												
(individuals) receiving					-							
benefits	15,202	15,669	15,503	15,390								
Total number of individuals												
0-21 receiving benefits.	8,582	8,971	8,831	8,724								
Total number of individuals												
22 and over receiving												
benefits.	6,620	6,698	6,672	6,666								
Average processing time in											96	
days	39	38	60	63								ļ
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Statistics for October are a												
combination of F&C and							19					
Adult MA except for	İ									İ		
recertifications processed.												
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Family and Children Medicaid Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, the average						10						
processing time per												
application will not exceed												
45 days.	100%	100.00%	100%	99%			5					
By 6/30/15, 90% of all												
applications will be			0									
completed on time.	81%	89.44%	99%	99%							ļ	
By 6/30/15, 95% of all												
recertifications will be												
completed on time.	98.61%	98%	99.00%	97%								
By 6/30/15, all staff members working on the application team will be able to process a MAGI application.		5	5	5								

Support Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Spanish												
Interpreting units	206	184	205	201								
Number of Spanish												
Interpreting units-Adult				·						İ		
Services	2	1	1	5								
Number of Spanish		-										
Interpreting units-Child												
Support	11	8	19	10								
Number of Spanish												
Interpreting units-Children's						'						
Services	6	8	15	14						<u> </u>		
Number of Spanish					ļ							
Interpreting units-Food and								,				
Nutrition	99	67	69	62						ļ		
Number of Spanish												
Interpreting units-Emergency												
Assistance	1	9	3	3								
Number of Spanish												
Interpreting units-Medicaid	70	78	72	83		8			ļ	ļ		
Number of Spanish												
Interpreting units-Senior												
Center	0	0	0	. 0		ļ						
Number of Spanish									ĺ			
Interpreting units-Work First	6	6	17	8			ļ			1		
Number of Spanish												
Interpreting units-	į											
Transportation	3	7	9	6			ļ				-	
Number of Spanish												
Interpreting units-Daycare	0	0	0	0		ļ					-	
Number of forms translated	15	9	22	10								
Number of Fluent												
translations	4	2	2						I	1 .		

Services Support Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of clients who												
received Medicaid												
Transportation Services	356	392	481	443								
Total number of Program												
Integrity referrals evaluated												
timely.	100%	100%	100%	100%								
Total number of Clients												
coming to DSS (Ruin Creek)	2,050	1,951	1,635	1,690								
Clients (FNS)	278	243	238	212								
Clients (Family and Children												
Medicaid)	131	113										
Clients (Adult Medicaid)	93	74	71	72								
Clients (Special Assistance												
and Long Term Care)	2	2	4	3								
Clients (Federal Marketplace												
ACA)	30	21	16	21								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Clients (Work First)	32	23	27	21								
Clients (LIS Electronic												
Applications)	1	6	6	10				_		ļ		
Drop Box Mail (units)	1,016	938	919	1,005								
Drop Off Mail (units)	1,056	914	1,043	1,008								
(units)	45	36	33	62								ļ
FNS recertifications given					ŀ							
out (units)	108	91	76	112							ļ	
Fishing Licenses given out									:			
(units)	52	41	19	27							ļ	
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Child Support Services Statistics FY 2015-2016

			Chile	d Suppo	ort Serv	ices Sta	tistics i	1 Y ZUIS	<u> -2016</u>			
FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of cases			N.									
open in ACTS									-			
(established or not)	3,363	3,358	3,319	3,305								
Total number of cases												
above that are in											1	
enforcement (current									İ			*
orders)	3,123	3,127	3,099	3,087								
Total number in												
establishment	197	190	175	167								
Total number in												
locate status	210	212	200	196								
Total number in need												
of paternity												
establishment	42	36	34	35								
Actual Collections	\$416,173	\$378,504	\$404,722	\$398,077								
Incentive Dollars												
Collected	T											
												<u>a</u>
				_								

Child Support Services Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/3016, the paternity				-								
establishment rate will be at												
9 7%.	90.48%	91.62%	92.17%	89.72%			1					
By 6/30/16, the cases under				-								
order rate will be at 90%.	92.93%	91.98%	92.04%	92.82%								
By 6/30/16, the actual												
collections rate will be at												
) 9%	8.10%	15.48%	23.35%	31.10%					<u> </u>			
3y 6/30/16, 83% of court												
ordered cases will include												
nedical insurance enrollment												
for the children on the case.	82.96%	84.46%	85.24%	82.06%								
<u> </u>												

Adult Medicaid Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of applications												
aken.	256	392	195									
Total number of applications												
processed			400	336								
Total number of reviews	./5											
processed	202	225	243	156								
Total number of												
ecipients(individuals)												
eceiving benefits	15,202	15,669	15,503	15,390				-				
Average processing time in		=										
lays	39	38	60	63		-						
				_					-			
Statistics for October are a												
combination of Adult MA												
ınd F&C MA.									-	1		<u> </u>
						 		 	<u> </u>			
												-
								+	-			
						<u> </u>		9				

Adult Medicaid Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/16, the average				-				<u> </u>				
processing time per			:									
application will not exceed												
90 days.	100%	100.00%	100%	99%								
By 6/30/16, 90% of all						-						
applications will be												
completed on time.	81%	89.44%	99%	99%		9						
By 6/30/16, 95% of SA												
applications will be												
completed on time.	100%	100%	100%	100%								
By 6/30/16, the approval					}							
accuracy rate will be 90% or												
more.												
By 6/30/16, 95% of all												
reviews will be completed												
imely.	99.90%	99.00%	100.00%	100%								
					9							
By 6/30/16, all staff members												
on the applications team will												
be able to process an Adult							İ					
Medicaid application.	6	6	6	6								

Food and Nutrition Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/16, the monthly												
occuracy rate for FNS												
payments will average 90%	100%	100%	100%	100%				İ				
3y 6/30/16, 100% of												
mergency applications will												
pe processed within the 7												
lay time frame.	100%	100%	100%									
3y 6/30/16, 97% of normal												
pplications will be								İ				
rocessed within the 30 day												
ime frame.	99%	99%	99.00%									
By 6/30/16, the average												
rocessing time for each												
ormal application will be			18							1		
5 days.	11	11	13	12								
By 6/30/16, senior												
articipation in the FNS												
rogram will increase by								j				
%.		-3.23%	0.84%	0.56%								
Vew base period established												
or senior participation						.]		<u> </u>				

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	2,155	2,129						
Age 6-11	2,149	2,191	2,121	2,100						
Age 12-15	1,215	1,220	1,165	1,168						
Ages 16-17	520	540	532	523						
Ages 18-20	605	611	571	547						
Ages 21-30	2,395	2,406	2,257	2,233						
Ages 31-40	1,674	1,708	1,648	1,635						
Ages 41-50	1,510	1,491	1,454	1,433						
Ages 51-59	1,367	1,330	1,312	1,324						
Ages 60 and over	1,421	1,375	1,409	1,429						
New Applications	396	390	355	379						
Completed Applications	425	448	302	387						
Recertifications	1,146	985	1,150	1,046						
Average number of days to										
complete applications	11	11	13	12						
Benefit Accuracy	100%	100%	100%	100%						
Total number of cases	7,694	7,738	7,745	7,720						
Γotal number of										
participants (individuals)	15,073	15,208	15,261	15,228						
NS Benefits Issued	\$1,804,361	\$1,802,404	\$1,835,053	\$1,819,500						

Adult Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of APS reports												
screened (Intake)	10	5	9	9								
Total number of APS reports										-		
accepted	7	5	6	7								
Total number of open cases	11	8	6	9							et .	
Total number of cases closed	6	8	8	4								
Total number of DSS wards												
guardianship cases)	9	9	9	9								
Total number of clients in the												
Community Alternative												
Program (CAP)	42	43	45	45					ļ			
Total number of MAC cases	- 7	8	7	7								
Total number of clients												
eceiving In-Home Aide			:									
Services	15	16	16	16			ļ					
Total number of												
Representative Payee cases	8	8	8	8			ļ					F.
SA-IH cases (MAC)	57	53	52	52								
							<u> </u>			-	5,77	
									<u> </u>	<u> </u>	<u> </u>	

Adult Services Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
initiate evaluations of all							,					
screened in reports												
complaints of abuse, neglect,												
and/or exploitation within 72												
nours 100% of the time.	100%	100%	100%	100%								
nitiate immediately all												
screened in reports alleging	ļ											ľ
langer or death 100% of the												
_	0/0	0/0	0/0	0/0								
Complete evaluations and												
nake case decisions within												
he required 30-45 day time												
rame after the initial report												
late 100% of the time.	100%	0%	100%	83%								
At least 90% of individuals												
substantiated for abuse,												
neglect, or exploitation	1/2	1/1/		1/1								
consent to services.	50%	100%	0/1 0%	100%								
Conduct at least one on-site												
isit to every family and adult						į						
are facility every month to												
ensure residents receive a												
ninimum level of care.	0%	100%	100%	0%								
OSS will initiate an												
nvestigation into all facility												
are resident complaints												
		0/0	0/0	0/0								
OSS will ensure that 100% of												
our wards have a complete												
nedical exam at least once a												
ear.	0.00%	1/9		0/0%								

Work First Employment Services Statistics FY 2015-2016

TY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
otal number of Work First											
pen cases	151	153	137	141							
Total number of Work First											
Cash Assistance Apps Taken	22	19	17	26							
Total number of new Work											
irst assessments completed	110	124	84	90							
otal number of Work First											
lients entering employment	17	23	21	35							
otal number of Work First											
Emergency Assistance											
pplications	65	73	39	35							
Total Work First Emergency		-									
Assistance spending	\$9,466.05	\$13,890.00	\$5,686.02	\$5,509.85							
otal number of Crisis											
ntervention Program (CIP)											
pplications	191	207	76	36							
Total CIP spending	\$30,809.50	\$35,583.51	\$13,576.21	\$7,797.63							
otal number of Low Income									=		
Energy Assistance Program											
LIEAP) applications											
otal LIEAP spending	\$0.00	\$0.00	\$0.00	\$0.00	<u> </u>						
otal number of Wake Round			N N						Ì		
Jp, Energy Neighbor, and									ĺ		
Jeneral Assistance											
pplications	20	15	15	16							
otal Spending in categories											
bove.	\$1,942.47	\$1,320.00	\$1,473.01	\$1,497.83							
otal number of families										·	194
tilizing child care subsidies	386	408	409	390							
otal number of children											
erved	691	691	684	649							
otal number of children on											
ne Wait List	0	0	62	125							

Work First Employment Services Goals FY 2015 -2016

'Y 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
t least 100 Work First											
lients will enter employment											
nis fiscal year.	17	23	21	35							
t least 50% of the clients											
bove will work full-time and											
arn more than \$8.50 per											
our.	41.00%	48.00%	38%	52%	.,						
t least 50% of the clients											
ho complete the STEPS											
rogram will gain											2:
mployment.	0%	75%	60%	100%							
1aintain a 50% Work First											
articipation rate 12/12											
ionths.											
ocial Workers will provide											
ferrals to at least 85% of the			1.0								
lients who go through an											
ssessment.	119.00%	81.00%	90.50%	95%							
taff members will process											
mergency Service											
oplications within a 48 hour											
me frame 97% of the time.	99.99%	99.00%	99.80%	100%							
										<u></u>	<u> </u>

Work First Employment Services Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Staff will process LIEAP												
applications within a 10 day												la
(business) time frame, 100%												
of the time.												
Utilize at least 99% of State												
Subsidy dollars.	23.12%	33.55%	43.26%	52.92%								
Utilize at least 100% of	8											
Smart Start Subsidy dollars.	12.86%	25.92%	37.15%	47.55%								
Increase average star rating												
for children served from 3.75												
to 3.80.	3.79	3.8	3.77	3.78								

Work First (Cash) Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Work First												
clients receiving cash	-											
benefits	229	232	216	214								Ģ.
Benefit Diversion cases												
(short-term assistance)	78	79	68	69	· · · ·							
Child-Only cases (must meet												
child well-being goals)	128	127	126	125								
Payment II cases (persons in												
WF who must meet monthly												
performance goals)	23	26	22	20	000							
Total number of new				-								
applications	34	26	27	35								
Total number of reviews												
completed	13	12	18	16								
Average processing time in	iii											
days	3	2	3	3							<i>2</i>	
										ļ		
Anne Railey completed 14 of												
the 35 new applications. 21								٠				
were completed by Work												
First Employment Service							ŀ					
Workers.												
												ļ

Work First (Cash) Goals FY 2015 -2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, 98% of all				<u> </u>								
applications will be											-	
processed within the 45 day									-			
time-frame.	100%	100%	100%	100.00%								
By 6/30/15, 97% of all												
reviews will be processed												
within the 45 day time-frame.	100%	100%	100%	100%								
By 6/30/15, 100% of the staff												
members in the Universal	ĺ											
Fraining Team will know	ļ											
now to take a WF application												
and process a review.			!									
	1	1	1	1				-				
L Cocial Worker in training								-				
I Social Worker in training and 4 Social Workers have												
peen trained to take												
applications.												
**					-							
								47				
3.	12											

Foster Care/Adoption/Licensing Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Age 0-5	22	22	22	21								
Age 6-12	5	5	5	5								
Age 13-21	23	23	21	19								
Race: Black	34	34	32	31								
Race: White	11	11	11	11								
Race: White/Hispanic	1	1	1	0					88			
Race: Black/Hispanic	2	2	2	1								
Race: White/Black	2	2	2	2								
Total Number of Children in			18									
DSS Custody	50	50	48	45		<u> </u>						
Number of Children above												
who are under a CARS											1	
agreement (over 18 voluntary												
custody)	7	7	6	6								
Number of Children in												
Custody less than 12 months	11	10	7	6					ļ			
Number of Children in												
Custody more than 12 months	39	40	41	39								
Number of Children whose												
cases were closed in 12												
months or less	0	0	1	1								
Number of Children reunified		·										
with parent(s)	0	0	1	0								
Number of Children placed in												
settings other than												
relatives/kinship	37	37	33	30								
Number of children place												
with relatives/kinship	13	13	15	15								
Number of Licensed VCDSS												
Foster Homes	26	25	25	26								<u> </u>
Number of DSS Finalized			19		i.							
Adoptions	0	0	1	0			<u> </u>	<u> </u>				

Foster Care Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
lave monthly face-to-face												
isits with 90% of children							i					
n VCDSS custody.	100%	100%	100%	100%								
Have monthly face-to-face												
isits with 100% of												
aretakers.	100%	100%	100%	100%								
lave monthly face-to-face												
isits with 90% of												
oiological parents who are												
dentified and have a												
ermanent plan of							14				10	
eunification in place.	95%	85%	100%	100%								
At least 25% of children in				18								
he LINKS program will												
articipate in State and												
Regional LINKS events.	38%	0.00%	14.00%	16.00%						<u> </u>		
Ensure that at least 90% of												
hildren placed in the		İ										
ounty are maintained in									i			
heir school community.	98%	95%	95%	92%								
Ensure that at least 75% of												
ll children in custody do											i	
ot have a placement												
hange/placement												
isruption.	98%	100%	94%	95%			ļ					
Ensure that staff members												
nake diligent efforts to												
dentify, locate, and engage												
0% of absent parents.	100%	100%	75%	100%				<u></u>	<u> </u>]

Child Protection Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of CPS reports												
screened	67	71	91	53								
Total number of CPS reports												
accepted	43	42	54									
Total number of open cases	68	60	85	92								
Total number of "assist"												
cases accepted	9	1	6	13								
Total number of active in-												
home cases open on the last										1		
day of the month	19	20	22	19		ļ						
							ļ					
							-					
						<u> </u>		<u> </u>		-	-	-
						ļ				1		
						1	<u> </u>					
							-		84	 		
	- 5						_		<u> </u>			
											-	
		·					 		 			
							-		<u> </u>			

CPS Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
CPS staff will immediately												
initiate sexual and physical												
abuse reports 100% of the												
time.	100%	100%	100%	100%								
CPS staff will immediately												
initiate neglect reports 100%]
of the time.	100%	100%	100%	100%								
CPS staff will initiate eligible										1		
neglect reports within 24		Ì										
hours 100% of the time.	100%	95%	100%	100%								
CPS staff will initiate eligible											l l	
dependency reports/family												ļ
assessments within 72 hours												
100% of the time.	N/A	N/A	100%	N/A					i i			
CPS staff will complete							13					
family assessments within 45												
days of case initiation 75% of												
the time.	83%	77%	77%	53%								
CPS staff will complete												
investigative assessments									-			
within 30 days of case												
initiation 75% of the time.	56%	71%	66%	33%			<u></u>					

Senior Center Services Statistics FY 2015-2016

FY 2014-2015	JULY	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
						1						
Total number of unduplicated	I									: 46		
visits to the Senior Center.	278	272	258	190								
Total number of visits												
duplicated) to the Center.	1787	1735	1719	1654								
Total number of volunteer									ä			
iours	250	544.5	568.3	519.2								
Total Number of clients												
eceiving transportation												
services.	23	26	25	26								
HCCBG General												
Fransportation Trips	384	389	401	393	7.4		5	1				
HCCBG Medical												
Fransportation Trips	55	59	45	40								
EDTAP Transportation Trips	0	0	0	0								
Number of clients served												
Congregate)	68	67	73	73								
Number of congregate meals												
ordered	1527	1457	1487	1232								
Number of congregate meals												
erved	800	766	865	1005								
Number of clients served												
MOW)	65	56	66	67								
Number of MOW meals												15
lelivered	1322	1278	1317	1411				192				
Number of clients served in												
he In-Home-Aide program	31	32	34	31								
Total number of In-Home												
Aide service hours	510	548	571	538								<u> </u>
Total number of Caregiver												
Clients served.	0	6	pending	pending								
									_			

DATE 10/30/15 TI ME 16:13:21 USER PORCHA 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 1 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
2000 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LI STI NG	122, 344. 23 27, 900. 00 86. 71		100, 174. 16 17, 234. 52 6. 59		21, 524. 95 10, 665. 48 80. 12	645. 12
* YEAR TOTAL	150, 330. 94		117, 415. 27		32, 270. 55 99. 58	645. 12
2001 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	199, 122. 20 37, 026. 89 165. 27		130, 517. 89 23, 726. 14 136. 13		67, 251. 26 13, 300. 75 29. 14	1, 353. 05
* YEAR TOTAL	236, 314. 36		154, 380. 16		80, 581. 15 99. 43	1, 353. 05
2002 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	240, 406. 36 46, 875. 00 2, 745. 38		203, 439. 02 35, 174. 85 1, 370. 39		36, 576. 44 11, 700. 15 1, 374. 99	390. 90
* YEAR TOTAL	290, 026. 74		239, 984. 26		49,651.58 99.87	390. 90
2003 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	289, 381. 07 60, 244. 20 2, 607. 42		260, 281. 88 49, 900. 92 1, 566. 00		24, 516. 80 10, 268. 28 1, 001. 37	4, 582. 39 75. 00 40. 05
* YEAR TOTAL	352, 232. 69		311, 748. 80		35, 786. 45 98. 67	4, 697. 44
2004 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LI STI NG	379, 828. 78 71, 100. 00	901.28	354, 636. 67 62, 517. 42 1, 005. 40		22, 031. 48 8, 507. 58 310. 58	3, 160. 63 75. 00 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 A ASSESSMENT L LATE LI STI NG	617, 234. 18 127, 695. 00		588, 320. 75 116, 294. 94 1, 549. 43		11, 982. 00 3, 407. 00 34. 31	16, 931. 43 7, 993. 06 412. 65
* YEAR TOTAL	746, 925. 57		706, 165. 12		15, 423. 31 96. 61	25, 337. 14
2006 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	4, 705, 597. 14 647, 352. 04	11, 816. 19	4, 676, 546. 61 633, 198. 27 4, 489. 17		12, 044. 96 3, 979. 81 130. 22	17, 005. 57 10, 173. 96 504. 26
* YEAR TOTAL	5, 358, 072. 83	11, 816. 19	5, 314, 234. 05		16, 154. 99 99. 49	27, 683. 79
2007 00 VANCE COUNTY TAXES	16, 516, 588. 68	21, 869. 50	16, 482, 934. 36		15, 593. 83	18, 060. 49

DATE 10/30/15 100 REAL AND LISTED PERSONAL TIME 16:13:21 REVENUE UNIT: ALL USER PORCHA

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR PAGE 2 PROG# CL 2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
A ASSESSMENT L LATE LISTING	1, 780, 913. 04 7, 783. 59		1, 767, 061. 59 7, 445. 89		5, 718. 80 44. 63		8, 132. 65 293. 07
* YEAR TOTAL	18, 305, 285. 31	21, 869. 50	18, 257, 441. 84		21, 357. 26	99. 86	26, 486. 21
2008 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	18, 501, 368. 11 1, 934, 885. 01 7, 805. 78	36, 640. 61	18, 457, 346. 21 1, 915, 062. 63 7, 129. 50		22, 636. 52 7, 907. 47 116. 15		21, 385. 38 11, 914. 91 560. 13
* YEAR TOTAL	20, 444, 058. 90	36, 640. 61	20, 379, 538. 34		30, 660. 14	99. 84	33, 860. 42
2009 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	18, 208, 394. 81 1, 934, 672. 50 10, 545. 82	3, 665. 66	18, 157, 449. 85 1, 912, 366. 08 10, 035. 98		27, 482. 43 10, 349. 50 66. 94		23, 462. 53 11, 956. 92 442. 90
* YEAR TOTAL	20, 153, 613. 13	3,665.66	20, 079, 851. 91		37, 898. 87	99. 83	35, 862. 35
2010 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	18, 236, 686. 34 1, 959, 510. 00 20, 586. 48	7, 148. 78	18, 138, 990. 97 1, 918, 493. 26 14, 472. 41		52, 052. 26 20, 502. 50 5, 334. 69		45, 643. 11 20, 514. 24 779. 38
* YEAR TOTAL	20, 216, 782. 82	7, 148. 78	20, 071, 956. 64		77, 889. 45	99.67	66, 936. 73
2011 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	18, 773, 059. 43 2, 029, 845. 00 64, 093. 56	238, 861. 19 15, 210. 00 52, 876. 14	18, 390, 660. 83 1, 951, 464. 63 41, 998. 95		302, 759. 58 50, 481. 77 19, 247. 76		79, 639. 02 27, 898. 60 2, 846. 85
* YEAR TOTAL	20, 866, 997. 99	306, 947. 33	20, 384, 124. 41		372, 489. 11	99. 48	110, 384. 47
2012 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	19, 656, 450. 38 2, 046, 087. 50 82, 972. 04	424, 167. 90 27, 357. 50 64, 306. 93	19, 094, 417. 94 1, 950, 185. 53 47, 674. 85		400, 134. 86 55, 430. 41 27, 512. 74		161, 897. 58 40, 471. 56 7, 784. 45
* YEAR TOTAL	21, 785, 509. 92	515, 832. 33	21, 092, 278. 32		483, 078. 01	99.04	210, 153. 59
2013 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	19, 746, 572. 93 2, 036, 855. 00 42, 307. 82	164, 222. 53 8, 780. 00 19, 399. 94	19, 269, 484. 18 1, 936, 702. 47 33, 555. 75		258, 727. 54 44, 822. 50 3, 733. 63		218, 361. 21 55, 330. 03 5, 018. 44
* YEAR TOTAL	21, 825, 735. 75	192, 402. 47	21, 239, 742. 40		307, 283. 67	98.73	278, 709. 68
2014 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	19, 826, 172. 17 2, 000, 300. 00 37, 614. 91	170, 007. 09 22, 100. 00 19, 555. 75	19, 155, 101. 77 1, 888, 998. 22 22, 345. 68		156, 285. 71 26, 442. 50 6, 926. 50		514, 784. 69 84, 859. 28 8, 342. 73

DATE 10/30/15 TI ME 16:13:21 USER PORCHA 100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

PAGE 3 PROG# CL2237

YEAR REVE	NUE UNIT IARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
*	YEAR TOTAL	21, 864, 087. 08	211, 662. 84	21, 066, 445. 67		189, 654. 71	97. 22	607, 986. 70
2015 00 A L	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	19, 807, 343. 55 1, 954, 230. 00 43, 667. 25	267, 474. 59 15, 090. 00 35, 623. 30	3, 104, 029. 84 356, 744. 49 8, 517. 31		34, 073. 77 5, 562. 50 3, 677. 13		16, 669, 239. 94 1, 591, 923. 01 31, 472. 81
*	YEAR TOTAL	21, 805, 240. 80	318, 187. 89	3, 469, 291. 64		43, 313. 40	16. 11	18, 292, 635. 76
**	REV UNT TOT	194, 853, 496. 44	1, 627, 074. 88	173, 302, 758. 32		1, 824, 342. 29	89. 88	19, 726, 395. 83

DATE 10/30/15 100 REAL AND LISTED PERSONAL TIME 16:13:21 REVENUE UNIT: ALL

USER PORCHA

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 10 PROG# CL2237

YEAR REVEN	NUE UNIT ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS	(C) NET ABATEMENTS		LEVY OUTSTANDI NG
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	
	FIRE DISTRICT TAXES	6, 729. 53		6, 031. 55	#1	573. 59		124. 39
*	YEAR TOTAL	6,729.53		6,031.55		573. 59	98. 16	124. 39
	FIRE DISTRICT TAXES	8, 740. 21	28. 59	8, 172. 70	e	487. 65		79.86
i *	YEAR TOTAL	8, 740. 21	28. 59	8, 172. 70		487. 65	99. 09	79. 86
	FIRE DISTRICT TAXES LATE LISTING	13, 511. 98		12, 939. 91 . 20		187. 94 . 20-		384. 13
*	YEAR TOTAL	13, 511. 98		12, 940. 11		187. 74	97. 16	384. 13
2006 12	FIRE DISTRICT TAXES	89, 836. 07	404. 13	89, 269. 89		184. 94		381. 24
*	YEAR TOTAL	89, 836. 07	404. 13	89, 269. 89		184. 94	99. 58	381. 24
2007 12	FIRE DISTRICT TAXES	342, 310. 78	723.66	341, 690. 19		231. 37		389. 22
*	YEAR TOTAL	342, 310. 78	723.66	341, 690. 19		231. 37	99. 89	389. 22
2008 12 L	FIRE DISTRICT TAXES LATE LISTING	397, 167. 68	1, 220. 07	396, 322. 25 . 17		412. 35 . 21-		433. 08 . 04
*	YEAR TOTAL	397, 167. 68	1, 220. 07	396, 322. 42		412. 14	99. 90	433. 12
2009 12 L	FIRE DISTRICT TAXES LATE LISTING	403, 358. 41	120. 39	402, 362. 27 1. 26		460. 85 1. 58-		535. 29 . 32
*	YEAR TOTAL	403, 358. 41	120.39	402, 363. 53		459. 27	99. 87	535. 61
2010 12 L	FIRE DISTRICT TAXES LATE LISTING	402, 067. 02	235. 37	400, 269. 82 1. 98		800. 41 2. 30-		996. 79 . 32
*	YEAR TOTAL	402,067.02	235. 37	400, 271. 80		798. 11	99. 76	997. 11
2011 12	FIRE DISTRICT TAXES	413, 720. 18	4, 886. 84	406, 034. 06		6, 110. 12		1, 576. 00

DATE 10/30/15 100 REAL AND LISTED PERSONAL TIME 16:13:21 REVENUE UNIT: ALL USER PORCHA

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

PAGE 11 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (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 LISTING	1, 123. 56	859.87	693.42		397. 40		32. 74
* YEAR TOTAL	414, 843. 74	5, 746. 71	406, 727. 48		6, 507. 52	99. 62	1, 608. 74
2012 12 FI RE DI STRI CT TAXES L LATE LI STI NG	666, 994. 21 1, 961. 06	7, 263. 01 1, 180. 07	632, 656. 83 1, 525. 75		31, 290. 58 389. 59		3, 046. 80 45. 72
* YEAR TOTAL	668, 955. 27	8, 443. 08	634, 182. 58		31, 680. 17	99. 54	3, 092. 52
2013 12 FIRE DISTRICT TAXES L LATE LISTING	655, 652. 74 1, 340. 28	4, 627. 36 323. 26	643, 216. 77 1, 137. 13		5, 608. 92 136. 21		6, 827. 05 66. 94
* YEAR TOTAL	656, 993. 02	4, 950. 62	644, 353. 90		5, 745. 13	98.96	6, 893. 99
2014 12 FI RE DI STRI CT TAXES L LATE LI STI NG	649, 950. 65 1, 199. 80	5, 833. 35 420. 65	629, 571. 25 890. 15		3, 945. 45 196. 08 4, 141. 53	07.46	16, 433. 95 113. 57 16, 547. 52
* YEAR TOTAL	651, 150. 45	6, 254. 00	630, 461. 40		4, 141. 53	97.40	16, 547. 52
2015 12 FI RE DI STRI CT TAXES L LATE LI STI NG	642, 945. 47 490. 66	2, 837. 84 217. 63	108, 933. 18 139. 71		773. 01 42. 09		533, 239. 28 308. 86
* YEAR TOTAL	643, 436. 13	3, 055. 47	109, 072. 89		815. 10	17. 08	533, 548. 14
** REV UNT TOT	4, 703, 224. 84	31, 182. 09	4, 085, 177. 64		53, 031. 61	87. 99	565, 015. 59
*** GROUP TOTAL	246, 082, 461. 69	2, 324, 437. 57	218, 300, 401. 75		2, 234, 705. 43	89. 62	25, 547, 354. 51

REVENUE UNI T/ YEAR

PAGE 12 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS		LEVY OUTSTAND! NG
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 L LATE LISTING	559, 394. 08 12. 67		559, 394. 08 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 L LATE LISTING	622, 975. 47 24. 24		622, 975. 47 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

2	PUBLIC UTILITIES JE UNIT: ALL		VANCE COUNTY / COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 13 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
2015 00 VANCE COUNTY TAXES	688, 091. 16	24. 26	34, 260. 43		1. 58		653, 829. 15
* YEAR TOTAL	688,091.16	24. 26	34, 260. 43		1.58	4. 98	653, 829. 15
** REV UNT TOT	5, 907, 281. 65	24. 26	5, 252, 533. 26		4. 42	88. 92	654, 743. 97

DATE 10/30/15 150 PUBLIC UTILITIES TIME 16:13:21 REVENUE UNIT: ALL USER PORCHA

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

PAGE 18 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
2006 12 FI RE DI STRI CT 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 FI RE DI STRI CT TAXES	10, 987. 24		10, 987. 24			
* YEAR TOTAL	10, 987. 24		10, 987. 24		100.00	
2009 12 FI RE DI STRI CT TAXES	10, 969. 95		10, 969. 95			
* YEAR TOTAL	10, 969. 95		10, 969. 95		100.00	
2010 12 FI RE DI STRI CT 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 FI RE DI STRI CT TAXES	21, 895. 14	1.06	1, 571. 45			20, 323. 69
* YEAR TOTAL	21, 895. 14	1.06	1, 571. 45		7. 18	20, 323. 69
** REV UNT TOT	136, 329. 94	1.06	116, 006. 25		85. 10	20, 323. 69

PAGE 19 REVENUE UNI T/ YEAR 150 PUBLIC UTILITIES VANCE COUNTY DATE 10/30/15 PROG# CL2237 LEVY COLLECTED REPORT TI ME 16: 13: 21 REVENUE UNIT: ALL AS OF RUN DATE USER PORCHA (C) NET B+C/A LEVY DI SCOUNTS (A) LEVY DISC BILLS (B) LEVY YEAR REVENUE UNIT **OUTSTANDI NG** ABATEMENTS COLL % ORI G/ DI SC INCL IN (A) PAI D/ DSCNTS INCL IN (B) CHARGE TYPE 874, 558. 34 . 71 89. 06 *** GROUP TOTAL 7, 989, 330. 38 28. 33 7, 114, 771. 33

DATE 10/30/15 200 REGISTERED VEHICLE TI ME 16:13:21 REVENUE UNIT: ALL USER PORCHA

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

PAGE 20 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS (B) LEVY INCL IN (A) PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
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 L LATE LISTING	1, 709, 684. 20 . 30-	1, 679, 806. 45 . 30-		264. 42	29, 613. 33
* 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 L LATE LISTING	2, 377, 859. 90 . 03-	2, 353, 070. 33 . 03-		623.51	24, 166. 06
* YEAR TOTAL	2, 377, 859. 87	2, 353, 070. 30		623.51 98.99	24, 166. 06
2009 00 VANCE COUNTY TAXES L LATE LISTING	2, 026, 433. 15 . 02-	1, 997, 996. 08 . 02-		1, 922. 37	26, 514. 70
* YEAR TOTAL	2, 026, 433. 13	1, 997, 996. 06		1, 922. 37 98. 70	26, 514. 70

DATE 10/3 TI ME 16:1 USER PORC	3: 21 REVENUE	GISTERED VEHICLE UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVENUE UNI T/ YEAR		YEAR PAGE 21 PROG# CL2237	
	NUE UNIT	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS		LEVY OUTSTANDI NG
2010 00	VANCE COUNTY TAXES	1, 794, 422. 05	3, 658. 97	1, 741, 681. 73		27, 132. 76		25, 607. 56
*	YEAR TOTAL	1, 794, 422. 05	3, 658. 97	1, 741, 681. 73		27, 132. 76	98. 58	25, 607. 56
2011 00	VANCE COUNTY TAXES	2, 231, 343. 97	11, 437. 28	2, 151, 227. 96		49, 333. 46		30, 782. 55
*	YEAR TOTAL	2, 231, 343. 97	11, 437. 28	2, 151, 227. 96		49, 333. 46	98.63	30, 782. 55
2012 00	VANCE COUNTY TAXES	2, 154, 248. 50	5, 477. 76	2, 061, 275. 83		55, 247. 12		37, 725. 55
*	YEAR TOTAL	2, 154, 248. 50	5, 477. 76	2,061,275.83		55, 247. 12	98. 25	37, 725. 55
2013 00	VANCE COUNTY TAXES	1, 319, 211. 80	5, 342. 72	1, 253, 600. 61		29, 769. 71		35, 841. 48
*	YEAR TOTAL	1, 319, 211. 80	5, 342. 72	1, 253, 600. 61		29, 769. 71	97. 29	35, 841. 48
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

124. 15

16, 234, 367. 24

310.14

27, 106. 51

310.14

16, 843, 524. 08

YEAR TOTAL

REV UNT TOT

185. 99

268, 482. 83

40.04

340, 674. 01 98. 41

DATE 10/30/15 200 REGISTERED VEHICLE TI ME 16:13:21 REVENUE UNIT: ALL USER PORCHA

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

PAGE 28 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
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 FI RE DI STRI CT 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 FI RE DI STRI CT 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. 56		41. 41		646.60
* YEAR TOTAL	48, 832. 57		48, 144. 56		41.41	98. 68	646.60
2010 12 FIRE DISTRICT TAXES	42, 756. 54	102.48	41, 888. 84		262. 08		605.62
* YEAR TOTAL	42, 756. 54	102.48	41, 888. 84		262. 08	98. 59	605.62
2011 12 FIRE DISTRICT TAXES	53, 858. 96	284. 46	52, 206. 71		969. 29		682.96
* YEAR TOTAL	53, 858. 96	284. 46	52, 206. 71		969. 29	98. 74	682.96
2012 12 FIRE DISTRICT							

	I STERED VEHI CLE UNI T: ALL		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVENUE	UNI T/ YEAR		PAGE 29 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDI NG
TAXES	67, 638. 35	174. 39	65, 254. 03		1, 251. 99		1, 132. 33
* YEAR TOTAL	67, 638. 35	174. 39	65, 254. 03		1, 251. 99	98.33	1, 132. 33
2013 12 FI RE DI STRI CT TAXES	48, 243. 68	202. 41	46, 130. 92		933. 21		1, 179. 55
* YEAR TOTAL	48, 243. 68	202. 41	46, 130. 92		933. 21	97. 56	1, 179. 55
2014 12 FI RE DI STRI CT 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 FI RE DI STRI CT TAXES	. 96	. 96					. 96
* YEAR TOTAL	. 96	. 96					. 96
** REV UNT TOT	430, 897. 44	808.40	419, 454. 26		5, 067. 72	98.53	6,375.46
*** GROUP TOTAL	21, 536, 372. 01	33, 374. 46	20, 689, 834. 61		473, 241. 28	98. 27	373, 296. 12

DATE 10/30/15 TI ME 16:13:21 USER PORCHA 200 REGISTERED VEHICLE REVENUE UNI T: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 30 PROG# CL2237

YEAR REVENUE UNIT (A) LEVY DISC BILLS (B) LEVY DISCOUNTS (C) NET B+C/A LEVY CHARGE TYPE ORIG/DISC INCLIN (A) PAID/DSCNTS INCLIN (B) ABATEMENTS COLL % OUTSTANDING

**** GRAND TOTAL 275, 608, 164. 08

2, 357, 840. 36 246, 105, 007. 69

2, 707, 947. 42 90. 28

26, 795, 208. 97

DATE 10/30/15 TI ME 16: 17: 29 USER PORCHA

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSI T DATE RANGE 10/01/2015 THRU 10/31/2015 YEAR RANGE 2000 THRU 2015

PAGE 1 PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

D 1	000	M ITO	A A IFS
L JI	SULL	MI S	AND

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MID	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MITD	COLLECTED YTD	ENDING BALANCE
2015	19, 547, 912. 91	25, 722. 74	1, 056, 736. 36	17, 151. 62	102, 989. 65	20, 501, 659. 62	1, 234, 284. 55	3, 146, 931. 73	17, 354, 727. 89
2014	714, 771. 98	2, 014. 38	8, 690. 69	3, 098. 93	11, 311. 96	712, 150. 71	52, 171. 50	187, 665. 29	524, 485. 42
2013	358, 064. 23		6, 023. 21	701. 75	9, 121. 42	354, 966. 02	31, 609. 63	95, 744. 89	259, 221. 13
2012	240, 265. 84		4, 524. 98	557. 02	6, 807. 75	237, 983. 07	4, 959. 06	30, 575. 49	207, 407. 58
2011	130, 979. 19		179. 31	399. 37	2, 070. 34	129, 088. 16	3, 234. 14	15, 819. 74	113, 268. 42
2010	84, 453. 91		132. 78	289. 78	1, 147. 50	83, 439. 19	2, 127. 56	11, 409. 14	72, 030. 05
2009	53, 653. 78			51. 22	212. 08	53, 441. 70	832. 77	3, 127. 14	50, 314. 56
2008	47, 990. 26				164. 15	47, 826. 11	42. 08	1, 714. 54	46, 111. 57
2007	47, 286. 74				178. 67	47, 108. 07	25. 22	804. 34	46, 303. 73
2006	47, 654. 05				178. 67	47, 475. 38	25. 23	352. 22	47, 123. 16
2005	47, 435. 05				157. 28	47, 277. 77	27. 46	387. 85	46, 889. 92
2004	3, 345. 44				107. 46	3, 237. 98		40. 50	3, 197. 48
2003	4, 699. 92					4, 699. 92		77. 48	4, 622. 44
2002	390. 90					390. 90	11		390. 90
2001	1, 387. 09					1, 387. 09	13. 38	27. 73	1, 359. 36
2000	745. 23					745. 23			745. 23
TOTAL	21, 331, 036. 52	27, 737. 12	1, 076, 287. 33	22, 249. 69	134, 446. 93	22, 272, 876. 92	1, 329, 352. 58	3, 494, 678. 08	18, 778, 198. 84
CURRE	NT I NTEREST & COLL	ECTORS FEES					2. 32-	2, 331. 37	
PRI OR	INTEREST & COLLEC	CTORS FEES					17, 694. 48	71, 155. 30	
TOTAL	INTEREST & COLLEC	CTORS FEES					17, 692. 16	73, 486. 67	
TOTAL	PRI OR YEARS TAXES	3					95, 068. 03	347, 746. 35	
TOTAL	TAXES & INTEREST	& COLLECTORS FI	ES				1, 347, 044. 74	3, 568, 164. 75	
DI SCO	MERIES TAXES & IN	TEREST	·						
NET		·					1, 347, 044. 74	3, 568, 164. 75	

DATE 10/30/15 TI ME 16: 17: 29 USER PORCHA

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSI T DATE RANGE 10/01/2015 THRU 10/31/2015 YEAR RANGE 2000 THRU 2015

PAGE PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

DI SCOUNTS AND

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

CURRENT YEAR PERCENTAGE 15.34

DM/ I NTEREST

DATE 10/30/15 TI ME 16:17:29 USER PORCHA

VANCE COUNTY TAX COLLECTI ONS REPORT ALL RGCDS BY UNI T/ YEAR DEPOSI T DATE RANGE 10/01/2015 THRU 10/31/2015 YEAR RANGE 2000 THRU 2015

PAGE 8 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

PO	000	INITS	A A IFS

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD	ENDING BALANCE
2015	640, 380. 66	813. 24	27, 702. 33	660. 87	3, 565. 86	664, 517. 13	45, 538. 98	110, 644. 34	553, 872. 79
2014	23, 415. 10	6. 01	309. 87	53. 59	381. 48	23, 343. 49	1, 680. 72	6, 782. 00	16, 561. 49
2013	11, 290. 40		279. 57	33. 51	372. 49	11, 197. 48	1, 033. 61	3, 123. 94	8, 073. 54
2012	5, 545. 34		231. 45	26. 11	297. 64	5, 479. 15	202. 50	1, 254. 30	4, 224. 85
2011	2, 732. 41		5. 97	13. 27	39. 38	2, 699. 00	88. 55	407. 30	2, 291. 70
2010	1, 899. 35		4. 41	9. 45	26. 74	1, 877. 02	57. 82	274. 29	1, 602. 73
2009	1, 281. 38			1. 70	1. 70	1, 279. 68	25. 70	97. 47	1, 182. 21
2008	941. 13					941. 13	. 47	50. 26	890. 87
2007	958. 01					958. 01	. 75	25. 71	932. 30
2006	915. 55		••••			915. 55	. 75	5. 73	909. 82
2005	971. 93					971. 93	. 90	3. 74	968. 19
2004	81. 21					81. 21		1. 35	79. 86
2003	125. 74					125. 74		1. 35	124. 39
2002									
2001									
TOTAL	690, 538. 21	819. 25	28, 533. 60	798. 50	4, 685. 29	714, 386. 52	48, 630. 75	122, 671. 78	591, 714. 74
CURRE	NT INTEREST & COLL	ECTORS FEES	••••					106. 52	
PRI OF	INTEREST & COLLEC	CTORS FEES			·		509. 72	1, 748. 51	
TOTAL	INTEREST & COLLEC	CTORS FEES			• • • • • • • • • • • • • • • • • • • •		509. 72	1, 855. 03	
TOTAL	PRI OR YEARS TAXES	3					3, 091. 77	12, 027. 44	
TOTAL	TAXES & INTEREST	& COLLECTORS FE	ES				49, 140. 47	124, 526. 81	
DI SCO	MERIES TAXES & IN	TEREST	· • • • • • • • • • • • • • • • • • • •						
NET							49, 140. 47	124, 526. 81	
CURRE	NT YEAR PERCENTAGE	16. 65			DMV I N	TEREST			

DATE 10/30/15 TI ME 16:17:31 USER PORCHA

VANCE COUNTY TAX COLLECTI ONS REPORT ALL RGCDS BY UNI T/ YEAR DEPOSI T DATE RANGE 10/01/2015 THRU 10/31/2015 YEAR RANGE 2000 THRU 2015

PAGE 3 PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2015	1, 939, 140. 00	3, 465. 00	23, 070. 00	2, 835. 00	13, 542. 50	1, 948, 667. 50	139, 685. 91	356, 744. 49	1, 591, 923. 01
2014	113, 944. 91	210.00	1, 995. 00	420.00	3, 465. 00	112, 474. 91	6, 290. 46	27, 615. 63	84, 859. 28
2013	69, 499. 65		1, 785. 00	420. 00	5, 040. 00	66, 244. 65	3, 749. 79	10, 914. 62	55, 330. 03
2012	45, 609. 08		1, 470. 00	315. 00	3, 675. 00	43, 404. 08	740. 67	2, 932. 52	40, 471. 56
2011	31, 124. 88		105.00	105. 00	1, 260. 00	29, 969. 88	549. 66	2, 071. 28	27, 898. 60
2010	22, 985. 50			102. 50	615. 00	22, 370. 50	489. 68	1, 856. 26	20, 514. 24
2009	12, 725. 33			102. 50	205. 00	12, 520. 33	125. 90	563. 41	11, 956. 92
2008	12, 301. 17				102. 50	12, 198. 67	31. 63	283. 76	11, 914. 91
2007	8, 483. 43				95. 00	8, 388. 43	118. 96	255. 78	8, 132. 65
2006	10, 443. 96				90.00	10, 353. 96	90.00	180. 00	10, 173. 96
2005	8, 347. 81				90.00	8, 257. 81	4. 34	264. 75	7, 993. 06
2004	150. 00				75. 00	75. 00			75. 00
2003	225. 00					225. 00		150.00	75. 00
2002									
2001									
2000									
TOTAL	2, 274, 980. 72	3, 675. 00	28, 425. 00	4, 300. 00	28, 255. 00	2, 275, 150. 72	151, 877. 00	403, 832. 50	1, 871, 318. 22
TOTAL	PRIOR YEARS						12, 191. 09	47, 088. 01	
CURRE	NT YEAR PERCENTAGE	18. 30							

	NCDVA-2	NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																							
											ACTI	VITIE	S RE	POR	ΓING F	ORM								1	
	County/District:	Vance #	‡ 6											Month	n/Year		Nov 20	15							
		Corre	esponde	nce						ervice															
			Out			(Tele		e and		erson)			W	ritten A	Action T	aken ((claim	ıs & de	evelop	ment)		
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
2-Nov	Various	2	4	12	12		2	2			4	1		1				1				1			5
3-Nov	II .	4	2	6	11			1			2									2					8
4-Nov	п	2		29	19		1							2											8
5-Nov	п	3	4	13	13	1		3			1	1		4			1			1		2			3
6-Nov	ıı	1	2	4	8		2	1	1		1							1				1			5
9-Nov	11	3	2	4	16		1			1	11			3		1	1	1				1			8
10-Nov	п		2	14	14			1				1		8								1			11
11-Nov	" Holiday																								
12-Nov	n	2		8	11			1	1		4			2	1			1				2			7
13-Nov	п	3	3	1	4					1															2
16-Nov	n	1	2	4	10		1	1		1	1			1				1				2	3		5
17-Nov	п			7	11			2			3			2		1									6
18-Nov	n	1	3	7	3	1		1			2			2											6
19-Nov		1	1	8	3			2	1		3			1											6
20-Nov	п		1	3	4						1			1											2
23-Nov	"			8		1		1	2	1	1			2											7
24-Nov	11	1		5				3						4								1			6
25-Nov	П			2	3	1								2											3
30-Nov	П	1	2	3	10									1											1
	П																								
	Kiwanis Club Speaker																								1
	Served 2 Wake Co. Veterans																								
	Served 4 Warren Co. Veterans																								
	Served 23 Granville Co. Veterans																								
	п																								
	п																								
	TOTAL	25	28	138	152	4	7	19	5	4	34	3	0	36	1	2	2	5	0	3	0	11	3	0	100

Miscellaneous

APPOINTMENTS December 7, 2015

Tourism Development Authority - 3 year term
Re-appoint Amy Knott - appointed 12/2001

Peggy Mason - appointed 10/2009 Regina Ellis - appointed 09/2012

Appoint Maggie Patel to fill vacant position (see application).

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

Please complete each section		
Full Name Mage	lie Pater	St, Handoyson NG 275
Home Address 2.0	O Simmons	St. Handayson or 775
Home Phone 704	- 721- 3254	()
Current Employer An	shi Hospitali	+711C
Job Title Crona	ral Munagoy	Years in current position
Business Phone _ 252-	438-6300	Fex 252-438-8885
Dutles Managine	Hatol/Motol	
	/	
Other employment history		
		f membership on its Boards/Commissions/Committees based on race,
District No.		The second of Land
Malo Fen	_	
White Black	Hispanic Nat	tive America Asinn Other
Board commission/Comm	ittee Applying For (list on	nly one por form)
Why are you interested in se	rving on this Board/Commi	ission/Committee? To holp aux county
and Bring me	no business.	TE BOTH CHES CAUNTY
·		
enerally, the Board desires volvement as possible; there berefore, please list my othe	to broaden participation of fore, a goal is to limit appoint Boards/Commissions/Cos	on Boards/Commissions/Committees for as much citizen intees to no more than 3 Boards/Commissions/Committees. mmittees on which you currently serve:
Water		

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities:
working in retail Business and Custemer Sorvice
Aftirmation of Eligibility:
Has any formal charge of professional misconduct, criminal misdemeanor or felony over 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 appointed of the Board of Commissioners? Yes No If yes, please explain:
I underward that any situation which may arise to cause confiler 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 release all parties from all liability for any damages that may result from this investigation. I understand and agree that any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance to any standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any maintain my seat on any Board/Commission/C
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:

Fax: (252) 738-2039

Board application

10343

Tue 12/1/2015 2:37 PM

~ovctourisum@gloryroad.net <vctourisum@gloryroad.net>;

Hudl0343 <10343@RedRoof.com>;

To, Vance County Commissioner.

I am submitting Megha Patel owner and operator of Red roof plus 200 Simmons St., Henderson NC-27536. I like to serve on Vance county tourism development authority board as a motel operator. My Husband and I have been with Redroof since September of 2014 and have spent about one million dollars in renovation. I like working in hospitality business and trying our best to bring more business in area.

Thanks, Megha Patel. Office:- 252-438-6300 Cell:-980-621-6465. Sent from my iPad