

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

March 7, 2016

Invocation

**Ruby “Charlie” Rhodes, Youth Pastor Intern
South Henderson Pentecostal Holiness Church**

Recognition of Leadership-Vance Participants

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

2. **Public Hearing** **6:00 p.m.** **Stuart Litvin, Economic Development Dir.
Economic Development Incentive
Profilform - 101 Eastern Minerals LLC**

3. **Appointment** **6:15 p.m.** **Porcha Brooks, Tax Administrator
Business Personal Property Appeal**

4. **Water District Board**
 - a. **Monthly Operations Report**

5. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
County Personnel Policy Manual
 - b. **Joint Human Resources/Public Safety Committee**
Fire Department Reorganization/Part-time Hourly Pay Adjustment
EMS Billing/Collections
 - c. **Planning/Environmental Committee**
Approval of Sale of NSP Property - 225 Hawkins Drive
Solid Waste - Convenience Site Operations/Maintenance Contract
 - d. **Properties Committee**
Offer to Purchase REO Properties
Report on Meeting with Local Citizen Group
Report on Joint Meeting with City of Henderson Land Planning Committee

6. **Finance Director’s Report**
 - a. **Capital Improvements Plan Update and Work Session**

7. **County Manager’s Report**
 - a. **Animal Shelter Landscaping - Change Order #1**
 - b. **Summer Youth Program**
 - c. **Tree Removal at Henry A. Dennis Building**

- 8. Consent Agenda Items**
 - a. Budget Transfers**
 - b. Ambulance Charge-offs**
 - c. Tax Refunds and Releases**
 - d. Monthly Reports**
 - e. Minutes**

- 9. Miscellaneous**
 - a. Appointments**

- 10. Closed Session**
 - a. Economic Development/Legal Matter - Semprius**
 - b. Personnel Matter**

AGENDA APPOINTMENT FORM

March 7, 2016

Name: Public Hearing

Name of Organization:

Purpose of appearance: See Public Notice Below

Public Notice

The Vance County Board of Commissioners will hold a public hearing on March 7, 2016 at 6:00 p.m. or shortly thereafter in the Commissioners' Meeting Room, County Administration Building, 122 Young Street, Henderson, NC. In accordance with North Carolina General Statute 158-7.1(c), the purpose of the hearing will be to receive public input on a proposed economic development incentive expenditure to be considered for the expansion of a local company. In return for the commitments of the increase of 20 jobs, tax revenues, and maintaining and operating the facility in Vance County, it is proposed that Vance County will facilitate and provide a \$100,000.00 Building Reuse Grant to 101 Eastern Minerals, LLC, to include \$5,000 of Vance County funds to be used by the recipient for upgrades to the HVAC, flooring and lighting. All persons interested in this matter are invited to attend this public hearing and present their views.

This notice was published February 23, 2016.

Recommended Action: Authorize the chairman to execute the Project Handcrafted building reuse agreement, legally binding commitment, and promissory note; and commit to a \$5,000 appropriation from Vance County as set forth in the agreement.



Rural Economic Development
COMMERCE

PAT MCCRORY
Governor

JOHN E. SKVARLA, III
Secretary

March 4, 2016

Mr. Archie B. Taylor, Jr.
Vance County
122 Young Street
Suite B
Henderson, NC 27536-4268

Re: Contract Agreement for Grant Number 2016-034-3201-2587; Your Signature and Reply is Requested
Project Title: "Profilform US, Inc." **Revision #1**

Dear Chairman Taylor:

Enclosed for your review and signature are two complete sets of contract documents required to finalize the grant award from the North Carolina Rural Infrastructure Authority ("Rural Authority"). Below is a description of the documents attached along with an explanation of the signatures required for the Grant Agreement and its Exhibits E, F and G.

Grant Agreement: This document outlines the terms and conditions of the grant ("Grant") from the Rural Authority to Vance County (the "Governmental Unit"). The highest elected official of the Governmental Unit shall execute the two originals of this document and return one of them to my attention at the address below:

Nichole M. Gross
Data and Compliance Specialist
Rural Economic Development Division
4346 Mail Service Center
Raleigh, NC 27699-4346

The Grant Agreement includes Exhibits A through G, which are listed and explained below. Please carefully review the specific conditions outlined in the Grant Agreement as well as its Exhibits.

- Exhibit A – Scope of Project. This document outlines the scope of the renovation/construction project ("Project") that is the subject of the Grant from the Rural Authority to the Governmental Authority and of the loan ("Loan") that the Governmental Unit will make to 101 Eastern Minerals LLC (the "Owner").
- Exhibit B – Payment Schedule. This document explains the process to request reimbursement of Loan funds and, in turn, Grant funds.
- Exhibit C – Reporting Schedule. This document addresses the required Project reports to Commerce.
- Exhibit D – Closeout Schedule/Job Requirements. The Project requires the maintenance of certain existing jobs and the creation and maintenance of certain new jobs by the "Business." Exhibit D describes the process for reporting the creation and maintenance of such jobs.



- Exhibit E – Loan Agreement and Legally Binding Commitment (“LBC”). The LBC outlines the terms and conditions of the Loan. The Governmental Unit shall ensure that its highest elected government official and a duly authorized representative of the Property Owner execute two originals of the LBC in its exact form and shall return one such original to my attention with the one executed original of the Grant Agreement.
- Exhibit F – Promissory Note. This document defines the repayment terms of the LBC in the event of default. The Governmental Unit shall ensure with the Property Owner that every individual or entity that has any ownership interest in the real property which is the subject of the Grant executes two originals of the Promissory Note in its exact form and shall return one such original to my attention with the one executed original of the Grant Agreement
- Exhibit G – Waiver of Confidentiality (“Waiver”). For each Business, the Waiver contains a limited waiver of confidentiality regarding employment information reported to Commerce’s Division of Employment Security. The Governmental Unit shall ensure that an authorized representative of each known Business executes a Waiver and shall return the original of such Waiver to my attention with the one executed original of the Grant Agreement. The Governmental Unit shall also ensure that any additional Business which later becomes involved in the Project executes a Waiver upon its involvement, the original of which the Governmental Unit shall promptly forward to Commerce.

Please utilize the financial request/reporting form when requesting funds and reporting expenditures. This form may be found on our website: <http://www.nccommerce.com/rd/rural-grants-programs> within the Forms section or by contacting Mandy Tetzlaff at amanda.tetzlaff@nccommerce.com.

Please note the acceptance clause outlined in Paragraph 24 of the Grant Agreement, which states that the Grant may be withdrawn if the above documents are not returned to me within thirty (30) days of your receipt of these materials.

If you have any questions regarding the enclosed documents, please contact me at the number below.

Sincerely,



Nichole M. Gross
Data and Compliance Specialist

Enclosure



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The North Carolina Department of Commerce (“Commerce”), an agency of the State of North Carolina (“State”), enters into this Rural Economic Development Grant Agreement (“Grant Agreement”) with **Vance County** (the “Governmental Unit” and, together with Commerce, the “Parties”).

WHEREAS, the North Carolina General Assembly (“General Assembly”) has determined that it is the policy of the State to stimulate economic activity and to create new jobs for citizens of the State by providing matching grants or loans to specific local governmental units so as to productively reuse certain buildings and properties or expand rural health care facilities subject to the requirements of N.C.G.S. §§143B-472.127 and .128; and

WHEREAS, under N.C.G.S. §143B-472.128, the General Assembly created the North Carolina Rural Infrastructure Authority (“Rural Authority”) to review applications for and, where appropriate, authorize such matching grants or loans, and, under N.C.G.S. §§143B-472.126 and .127, the General Assembly authorized Commerce to administer such grants or loans; and

WHEREAS, pursuant to N.C.G.S. §§143B-472.127 and .128, and based on the terms, conditions and representations in this Grant Agreement’s Exhibits A (Scope of Project), Exhibit B (Payment Schedule), Exhibit C (Reporting Schedule), Exhibit D (Closeout Schedule/Job Requirements), Exhibit E (LBC), Exhibit F (Promissory Note) and Exhibit G (Waiver of Confidentiality (“Waiver”)), the Rural Authority has approved a grant (the “Grant”) to the Governmental Unit; and

WHEREAS, without limitation, the Rural Authority awarded the Grant: (1) based on the application filed by the Governmental Unit and any subsequent materials supporting the application that have been approved of by Commerce in writing, all of which are incorporated by reference herein; (2) based on the representation in the application that **101 Eastern Minerals LLC** (the “Owner”) owns certain real property located at:

101 Eastern Minerals Rd.
Henderson, NC 27537

in **Vance County**, North Carolina (the “Property”); (3) based on Commerce’s Grant requirements and guidelines, which are incorporated herein and which may be amended, modified or supplemented and applied accordingly to this Grant Agreement by Commerce in its sole discretion; and for (4) the creation and retention of certain jobs in the course of completing certain renovations/construction work at the Property (altogether, the “Project,” as summarized in Exhibit A to this Grant Agreement).

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

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1. Scope of Program/Agreements to be Executed.

- (a). As conditions of the Grant Agreement:
 - i. The highest elected official of the Governmental Unit shall execute two originals of this Grant Agreement in its exact form (unless Commerce approves of a change to its terms in writing) and shall return one of them to Commerce;
 - ii. The Governmental Unit shall ensure that its highest elected official and a duly authorized representative of the Owner execute two originals of the Rural Economic Development Loan Agreement and Legally Binding Commitment (“LBC”) in its exact form (unless Commerce approves of a change to its terms in writing) and shall return one such original to Commerce with the one executed original of the Grant Agreement;
 - iii. The Governmental Unit shall ensure with the Owner that every individual or entity that has any ownership interest in the real property which is the subject of the Project executes two originals of the Promissory Note attached as Exhibit F in its exact form and shall return one such original to Commerce with the one executed originals of the Grant Agreement; and
 - iv. Exhibit A refers to the entity (or entities, as applicable) required to create and maintain certain full-time new jobs (“New Jobs”) to complete the Project as the “Company,” the “Employer” and the “Business” (together and hereinafter, the “Business”). The Governmental Unit shall ensure that an authorized representative of each Business executes a Waiver of Confidentiality (“Waiver”), attached as Exhibit G, and shall return the original of any such Waiver to Commerce with the executed originals of the Grant Agreement. The Governmental Unit shall also ensure that any additional Business which becomes involved in the Project after the Grant Agreement is finalized executes a Waiver upon its involvement, the original of which the Governmental Unit shall promptly forward to Commerce.
- (b). The Governmental Unit shall provide Commerce with any information obtained pursuant to the LBC and allow Commerce to execute any rights of the Governmental Unit under the LBC, including the Governmental Unit’s rights of access, review or monitoring and Commerce’s rights as a third-party beneficiary thereunder.
- (c). The Governmental Unit shall exercise all of its rights and duties under the LBC in a prudent and timely manner to ensure the use of the Grant funds for the intended purposes and objectives and to preserve the rights of Commerce in this Grant Agreement and the LBC.
- (d). The LBC specifies how many New Jobs the Business must create and maintain in the performance of the Project and, if the Business fails to do so, those Grant funds that the Owner must repay to the Governmental Unit for return to Commerce or else repay directly to Commerce, upon request and as directed. If such New Jobs are not created or maintained, then the Governmental Unit shall return to Commerce any Grant funds it has not already disbursed to the Owner, make a timely demand for repayment from the Owner and, if such repayment is not forthcoming, initiate and fully litigate legal proceedings against the Owner to recover such repayment.
- (e). Without limitation, failure by the Governmental Unit to timely demand repayment

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from and, if necessary, initiate and fully litigate such legal proceedings against the Owner may affect the future consideration of the Governmental Unit for grant programs administered by Commerce. Further, and without limitation, if the Governmental Unit fails to timely initiate legal proceedings against the Owner for such repayment and Commerce elects to do so instead, the Governmental Unit is responsible and agrees to reimburse Commerce for all litigation costs and reasonable attorneys' fees that Commerce incurs in pursuing repayment.

2. Changes in the Project or Other Conditions.

- (a). A "Project Change" is any material alteration, addition, deletion or expansion of the Project, including (without limitation) material changes to construction or rehabilitation, the terms or conditions of the loan under the LBC ("Loan"), the required number of New Jobs, the matching investment in the Project, any cessation of business by the Owner or any Business and any filing of bankruptcy by the Governmental Unit, the Owner or any Business. There shall be no Project Changes unless expressly approved of by Commerce in a separate, prior written agreement stating, if applicable, the costs and schedule for completing the Project Change.

Notwithstanding the foregoing and wherever referred to in this Grant Agreement, "cessation of business," "ceasing to do business" and "ceases to do business" shall not include (1) ceasing operations to maintain, service or upgrade real or personal property of the Owner, (2) seasonal shutdowns of operations as long as such cessation do not exceed a total of four (4) weeks in any calendar year (excluding time attributable to an event of force majeure as described below) and (3) under the circumstances of for the period of time described in Paragraph 17 below.

- (b). Additionally, the Governmental Unit shall immediately notify Commerce of any change in conditions or local law, or any other event, which may significantly affect its ability to oversee, administer or perform this Grant Agreement, the LBC or the Project. In its sole and unreviewable discretion, Commerce may deem such a change in conditions, local law or other event to constitute a Project Change.

3. Term of Grant Agreement. The effective period of this Grant Agreement shall commence on **12/17/2015** ("Effective Date") and shall terminate on **12/17/2017** unless terminated on an earlier date under the terms of this Grant Agreement (either one of which dates shall constitute the "Termination Date") or unless extended for an express term in writing by the Governmental Unit.

4. Funding. The Rural Authority grants to the Governmental Unit an amount not to exceed **\$100,000.00** for expenditures directly relating to the Project. The Governmental Unit hereby represents and warrants that all Grant funds shall be utilized exclusively for the purpose of the Project and consistent with all applicable laws, rules, regulations and requirements, and that the Governmental Unit shall not make or approve of any improper expenditure of Grant funds (including Loan funds). Administrative expenses of the Governmental Unit are not eligible for Grant funding and any such use of Grant funds will violate this Grant Agreement.

5. Independent Status of the Governmental Unit.

- (a). The Governmental Unit is an entity independent from the Rural Authority and Commerce. The Grant Agreement, the LBC, the Project and any actions taken pursuant to them shall not be deemed to create a partnership or joint venture between or among Commerce, the Rural Authority, the Governmental Unit or any third party (including, without limitation, the Owner or any Business). Nor shall the Grant Agreement, the LBC or the Project be construed to make the Governmental Unit (including its employees, agents, members or officials) or any third party (including, without limitation, the Owner or any Business) employees, agents, members or officials of Commerce or the Rural Authority. Neither the Governmental Unit nor any third party (including, without limitation, the Owner or any Business) shall have the ability to bind Commerce or the Rural Authority to any agreement for payment of goods or services or represent to any person that they have such ability.
- (b). The Governmental Unit shall be responsible for payment of all of its expenses, including rent, office expenses and all forms of compensation to employees. The Governmental Unit shall provide worker's compensation insurance to the extent required for its operations and shall accept full responsibility for payments of unemployment tax or compensation, social security, income taxes, and any other charges, taxes or payroll deductions required by law in connection with its operations, for itself and its employees who are performing work pursuant to this Grant Agreement. All expenses incurred by the Governmental Unit are its sole responsibility, and neither Commerce nor the Rural Authority shall be liable for the payment of any obligations incurred in the performance of the Project.

6. Method of Payment. Commerce shall pay the Grant funds to the Governmental Unit in accordance with the Payment Schedule attached hereto as Exhibit B after receipt of written requests for payment from the Governmental Unit certifying that the conditions for such payment under this Grant Agreement have been met and that the Governmental Unit is entitled to receive the amount so requested and any other documentation that may be required by Commerce.

7. Obligation of Funds. The Governmental Unit shall not obligate Grant funds prior to the Effective Date or subsequent to the Termination Date of this Grant Agreement. All obligations outstanding as of the Termination Date shall be liquidated within thirty days.

8. Project Records.

- (a). The Governmental Unit shall maintain full, accurate and verifiable financial records, supporting documents and all other pertinent data for the Project in such a manner as to clearly identify and document the expenditure of the State funds provided under this Grant Agreement separate from accounts for other awards, monetary contributions or other revenue sources for this Project.
- (b). The Governmental Unit shall retain all financial records, supporting documents and all other pertinent records related to the Project for a period of five (5) years from the

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Termination Date. In the event such records are audited, all Project records shall be retained beyond the five-year period until the audit is concluded and any and all audit findings have been resolved.

9. Monitoring, Reports and Auditing.

- (a). The Governmental Unit agrees to ensure compliance and provide its assistance with such monitoring and auditing requirements as the State may request, including following the Termination Date of this Grant Agreement. Additionally, the Governmental Unit shall regularly monitor all performance under Grant-supported activities, including activities performed by the Owner and any Business, to ensure that time schedules are being met, New Jobs are being created and maintained and other performance goals are being achieved.
- (b). The Governmental Unit shall furnish Commerce detailed written progress reports according to the time periods specified in Exhibit C or as otherwise requested by Commerce. Such reports should describe the progress made by the Governmental Unit, the Owner and any Business toward achieving the purpose(s) of the Project, including specifically the goals of New Job creation and maintenance. Such descriptions should include the successes and problems encountered during the reporting period. Failure to submit a required report by the scheduled submission date will result in the withholding of any forthcoming payment until Commerce is in receipt of the delinquent report and the report meets with Commerce's approval, in Commerce's sole discretion.
- (c). The Governmental Unit acknowledges and agrees that, with regard to the Grant funds, it will be subject to the audit and reporting requirements prescribed by N.C.G.S §159-34, Local Government Finance Act - Annual Independent Audit; rules and regulations. Such audit and reporting requirements may vary depending upon the amount and source of Grant funding received by the Governmental Unit and are subject to change from time to time. Upon completion, the Governmental Unit shall forward to Commerce one copy of any audited financial statements and accompanying reports generated covering the period between the Effective Date and Termination Date of this Grant Agreement.
- (d). Within thirty (30) days after the Termination Date, the Governmental Unit shall submit a final report to Commerce describing the activities and accomplishments of the Project. The final report shall include a review of performance and activities over the entire Project period. In the final report, the Governmental Unit should describe the Project, how it was implemented, to what degree the established Project objectives were met and the difficulties encountered, what the Project changed and its cost.
- (e). The Governmental Unit grants the State and any of its related agencies, commissions or departments (including, without limitation, Commerce, the North Carolina State Auditor and the North Carolina Office of State Budget and Management) and any of their authorized representatives, at all reasonable times and as often as necessary (including after the Termination Date), access to and the right to inspect, copy, monitor, and examine all of the books, papers, records and other documents relating

to the Grant Agreement, the LBC or the Project. Likewise, the Governmental Unit shall ensure that the Owner and any Business provide the same access. In addition, the Governmental Unit agrees to comply at any time, including after the Termination Date, with any requests by the State (including, without limitation, the Rural Authority or Commerce) for other financial and organizational materials to permit the State to comply with its fiscal monitoring responsibilities or to evaluate the short- and long-range impact of its programs.

10. Termination; Availability of Funds.

- (a). If the Governmental Unit fails to fulfill in a timely and proper manner its obligations or violates any of the covenants or stipulations under this Agreement, if the Owner fails to fulfill in a timely and proper manner its obligations or violates any of its covenants or stipulations under the LBC or if any Business fails to fulfill those requirements applicable to it in the LBC, the Governmental Unit agrees that Commerce has the right to terminate this Grant Agreement and/or the LBC by giving, as applicable, the Governmental Unit or the Governmental Unit and the Owner written notice specifying the Termination Date, which Commerce may determine in its sole discretion. Upon such termination, Commerce shall have no responsibility to make additional Grant payments. Upon such termination, the Governmental Unit shall not expend any Grant funds (including Loan funds) without Commerce's express written authorization and shall return all unspent Grant funds to Commerce upon demand.
- (b). The obligations of the Rural Authority and/or Commerce to pay any amounts under this Grant Agreement are contingent upon the availability and continuation of funds for such purpose. If funds for the Grant (and therefore the Loan) become unavailable, the Governmental Unit agrees that Commerce has the right to terminate this Grant Agreement and/or the LBC by giving written notice specifying the Termination Date, which Commerce shall determine in its sole discretion. Upon such termination, the State shall have no responsibility to make additional Grant payments. Further, upon such termination, the Governmental Unit shall not expend any Grant funds (including Loan funds) without Commerce's express written authorization and shall return all unspent Grant funds to Commerce upon demand.

11. Liabilities and Loss. The Governmental Unit hereby agrees to release, indemnify and hold harmless the State (including, without limitation, the Rural Authority and Commerce), and their respective members, officers, directors, employees, agents and attorneys (together, the "Indemnified Parties"), from any claims of third parties (including, without limitation, the Owner and the Business) arising out of any act or omission of the Governmental Unit or any third party (including, without limitation, the Owner and the Business) in connection with the performance of this Grant Agreement, the LBC or the Project, and for all losses arising from their implementation. Without limiting the foregoing, the Governmental Unit hereby releases the Indemnified Parties from, and agrees that such Indemnified Parties are not liable for, and agrees to indemnify and hold harmless the Indemnified Parties against, any and all liability or loss, cost or expense, including, without limitation, reasonable

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attorneys' fees, fines, penalties and civil judgments, resulting from or arising out of or in connection with or pertaining to, any loss or damage to property or any injury to or death of any person occurring in connection with the Project, or resulting from any defect in the fixtures, machinery, equipment or other property used in connection with the Project or arising out of, pertaining to, or having any connection with, the Project or the financing thereof (whether arising out of acts, omissions, or negligence of the Governmental Unit or of any third party (including, without limitation, the Owner and the Business), or of any of their agents, contractors, servants, employees, licensees, lessees, or assignees), including any claims and losses accruing to or resulting from any and all subcontractors, material men, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the Project.

12. Governmental Unit Representations and Warranties. The Governmental Unit hereby represents and warrants that:
- (a). The execution and delivery of this Grant Agreement have been duly authorized by all necessary Governmental Unit action and are not in contravention of law or in contravention of the provisions of any indenture agreement or undertaking to which the Governmental Unit is a party or by which it is bound.
 - (b). There is no action, suit proceeding, or investigation at law or in equity or before any court, public board or body pending, or to the knowledge of the Governmental Unit, threatened against or affecting it, the Owner or the Business, that could or might adversely affect the Project or any of the transactions contemplated by this Grant Agreement or the validity or enforceability of this Grant Agreement or the abilities of the Governmental Unit or the Owner to discharge their obligations under this Grant Agreement. If it is subsequently found that an action, suit, proceeding, or investigation did or could threaten or affect the development of the Project, the Governmental Unit shall be liable to Commerce for repayment of the entire amount of the Grant and this Grant Agreement may be terminated by Commerce effective upon notice.
 - (c). No consent or approval is necessary from any governmental authority as a condition to the execution and delivery of this Grant Agreement by the Governmental Unit or the performance of any of its obligations hereunder, or all such requisite governmental consents or approvals have been obtained. The Governmental Unit shall provide Commerce with evidence of the existence of any such necessary consents or approvals at the time of the execution of this Grant Agreement.
 - (d). The Governmental Unit is solvent.
 - (e). A cash match grant, loan or other funding ("Cash Match") equal to the amount of the Loan shall have been unconditionally committed to the Project. The Governmental Unit shall have procured and contributed at least five percent (5%) of this Cash Match, but no part of this 5% contribution can have derived, either directly or indirectly, from any other State or federal source. All Cash Match funds shall be utilized exclusively for the purpose of the Project, and there shall be no improper expenditures of Cash Match funds. All Cash Match funds shall be expended prior to or simultaneously with and at the same rate as the Owner's expenditure of Loan

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funds.

- (f). Upon the Governmental Unit's reasonable inquiry of and receipt of supporting evidence from the Owner, both the Owner and any Business are duly authorized to do business under North Carolina law and are not delinquent on any federal, state or local taxes, licenses or fees.

13. Cessation/Termination, Bankruptcy, Dissolution or Insolvency.

- (a). Under the LBC, the Owner agrees at all times to preserve its legal existence, except that it may merge or consolidate with or into, or sell all or substantially all of its assets to, any entity that expressly undertakes, assumes for itself and agrees in writing to be bound by all of the obligations and undertakings of the Owner contained in the LBC. If the Owner so merges, consolidates or sells its assets without such an undertaking being provided, it agrees in the LBC to repay to the Governmental Unit or Commerce, upon request and as directed, all unspent Loan funds. Further, a merger, consolidation or sale without such an undertaking shall constitute a material default under the LBC, and the Governmental Unit or Commerce may terminate the LBC upon written notice to the Owner and hold the Owner liable for any other repayment provided for under the LBC.
- (b). Other than as provided for in Paragraph 13(a) above, if the Owner or any Business ceases to do business or becomes the subject of any bankruptcy, dissolution or insolvency proceeding prior to the Termination Date, it shall be the sole responsibility of the Governmental Unit to (i) immediately notify Commerce and (ii) pursue any claim for Grant funds owed the State by the Owner or Business, including in any legal proceeding, to obtain the maximum payment allowed by law. To the extent the Governmental Unit fails to pursue repayment of the Grant funds in such a proceeding and obtain the maximum payment allowed by law, and without limitation, the Governmental Unit shall be liable to Commerce for all amounts that should have been awarded to the Unit in the proceeding if it had taken the necessary action (notwithstanding whether such amounts would have actually been paid by the Owner or Business). Alternatively, without limitation, if the Governmental Unit fails to pursue repayment of the Grant funds in such a proceeding and Commerce elects to do so instead, the Governmental Unit is responsible and agrees to reimburse Commerce for all legal costs and reasonable attorneys' fees that Commerce incurs in pursuing repayment.
- (c). If the Governmental Unit fails to provide Commerce notice of the Owner or any Business ceasing to do business or becoming the subject of any bankruptcy, dissolution or insolvency proceeding prior to the Termination Date, it shall constitute a material default under this Grant Agreement. If there is such a cessation or such a proceeding, Commerce may terminate the Grant Agreement upon written notice to the Governmental Unit. If there is such a cessation or such a proceeding, the Governmental Unit agrees that Commerce has the right to terminate this Grant Agreement and/or the LBC by giving, as applicable, the Governmental Unit or the Governmental Unit and the Owner written notice specifying the Termination Date, which Commerce may determine in its sole discretion. Upon such termination, the

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Governmental Unit, the Owner and any Business shall not expend any Grant or Loan funds without Commerce's express written authorization and shall return all unspent Grant or Loan funds to Commerce upon demand and if permissible under applicable bankruptcy, dissolution or insolvency law.

14. Additional Repayment Requirements and Remedies.

- (a). The repayment requirements and remedies addressed in this Paragraph 14 are in addition to those repayment requirements and other remedies set forth elsewhere in this Grant Agreement, including the requirements to repay unspent Grant funds. No remedy conferred or reserved by or to the State is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy provided for in this Grant Agreement, or now or hereinafter existing at law, in equity, or by statute, and any such right or power may be exercised from time to time and as often as may be deemed expedient.
- (b). If there is a breach of any of the requirements, covenants or agreements in this Grant Agreement or the LBC, or if there are any representations or warranties which are untrue as to a material fact in this Grant Agreement, the LBC or in relation to the LBC or the Project (including the performance thereof), the Governmental Unit agrees that Commerce has the sole discretion to require repayment from the Governmental Unit of an amount of Grant funds to be determined in Commerce's sole discretion but not to exceed the amount of Grant funds the Governmental Unit has already received under this Grant Agreement. Such requirements, covenants or agreements include but are not limited to Paragraphs 1, 2(a), 4, 10(a), 12 and 13 of this Grant Agreement and include but are not limited to the creation and retention of the New Jobs and the retention of the Baseline Number of jobs under the LBC.

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

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

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17. Force Majeure. If (a) during the term of this Grant the real or personal property located on or constituting the Property suffers damage or destruction caused by acts of God, fires, floods, storms, insurrection, riots, acts of the public enemy, national catastrophe, or similar unexpected events, (b) such damage or destruction was not principally caused by the negligence, willful misconduct or violation of applicable law by the Owner, (c) the Owner uses reasonable efforts to repair, or to work around, such damage or destruction reasonably promptly, and (d) as a direct result of such damage or destruction the Owner cannot satisfy the requirements and obligations of Sections 3 of the LBC as and when the LBC requires, then the Owner will be entitled to an extension of time not to exceed sixty (60) days to satisfy the requirements and obligations of Section 3 of the LBC; provided that the Governmental Unit in its sole discretion with respect to the obligations it is owed by the Owner, may elect to extend that sixty day period to give the Owner additional time to satisfy those requirements.

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

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- (e). Personnel. The Governmental Unit represents that it has, or will secure at its own expense, all personnel required to monitor, carry out and perform the scope of services of this Agreement. Such employees shall not be employees of Commerce. Such personnel shall be fully qualified and shall be authorized under state and local law to perform such services.
19. Notice. All notices required or permitted to be delivered hereunder and all communications in respect hereof shall be in writing and shall be deemed given when personally delivered or when deposited in the United States mails, certified, return receipt requested, first class, postage prepaid and addressed as follows:

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

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

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

20. Entire Agreement. This Grant Agreement supersedes all prior agreements between or among the Rural Authority and/or Commerce and the Governmental Unit with regard to the Project and expresses their entire understanding with respect to the transactions contemplated herein, and shall not be amended, modified or altered except pursuant to a writing signed by both Commerce and the Governmental Unit.
21. Execution. This Grant Agreement may be executed in one or more counterparts, each of which, when executed, shall be deemed an original, and such counterparts, together, shall constitute one and the same Grant Agreement which shall be sufficiently evidenced by one of such original counterparts.
22. Construction. This Grant Agreement shall be construed and governed by the laws of the State of North Carolina.
23. Severability. Each provision of this Grant Agreement is intended to be severable and, if any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect or impair any other

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provision of this Grant Agreement, but this Grant Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

24. Acceptance. If the Governmental Unit agrees to the Grant conditions as stated, please return the executed documents specified in Paragraph 1(a). This Grant may be withdrawn if Commerce has not received such documents within thirty (30) days from the date of the cover letter from Commerce to the Governmental accompanying this Grant Agreement and its Exhibits.

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

Vance County

Signature: _____ [SEAL]

Printed Name: _____

Title: _____

Date: _____

North Carolina Department of Commerce

Signature: Patricia Mitchell [SEAL]

Printed Name: Dr. Patricia Mitchell, CEcD

Title: Assistant Secretary, Rural Development Division

Date: _____

EXHIBIT A SCOPE OF PROJECT

Project # 2016-034-3201-2538

Vance County
Project Handcrafted

Rural Economic Development Division Building Reuse Program Vacant Building Category Grant

Vance County will carry out the terms of this contract as follows:

I. General Project Description

County Tier	1	Project Business	Profilform US
Requested Amount	\$100,000	Total Jobs Proposed in NC	20
Recommended Amount	\$100,000	Total Jobs Committed for the Grant	20
Total Renovation Cost	\$235,000	Baseline Employment	38
Leverage Amount	\$1,710,000	Average Annual Wage (Proposed Jobs)	\$21,112
Total Investment	\$1,810,000	% of employer paid health premiums	70%

Summary: Vance County requests assistance to support the reuse of an 110,000 sq. ft. building located at 101 Eastern Minerals Road in Henderson. The building was constructed in 1999 and has been vacant for one year. Profilform is a manufacturer of custom profile wrappings. The company currently has a facility in Henderson. There are no expected changes to employment and no closures anticipated at the current location. The proposed project will assist with renovations and upgrades that include HVAC, flooring, and lighting.

Objective:

Grantees and their partners must engage in the activities necessary to develop the project building to accommodate the business needs. All work should be completed according to the eligible costs provided in the application and contractor's cost estimates submitted. All activities must meet or exceed all applicable state and local building code requirements.

II. Project Financing

Financing Source(s)		Amount
Commercial Lending Institute	\$	1,705,000.00
Vance County		5,000.00
NC Dept. of Commerce		100,000.00
Total Project Financing	\$	<u>1,810,000.00</u>

EXHIBIT B PAYMENT SCHEDULE

The N.C. Department of Commerce shall make payable to Vance County a sum in the amount of \$100,000.00 as outlined below.

Eligible Expenditures:

Vacant Building Category: within the existing building footprint

Rural Health Care Category: within the existing building, additions and/or new construction

Eligible costs under all funding categories include, but are not limited to: materials and labor to install HVAC, electrical, plumbing, fire alarm/suppression systems, roofing, flooring, carpentry, drywall, paint, etc. This is not an exhaustive list; grantees should contact the Rural Development Division for questions about whether a specific expense is eligible under the program.

The following costs are specifically prohibited under the program and may not be submitted for reimbursement or the matching funds requirement: building purchase, architectural costs, engineering costs, permit fees, surveys, legal fees, machinery & equipment, telephone hardware and software, computer hardware and software, furnishings, paving, fencing, kitchen equipment, refrigeration equipment, etc. This is not an exhaustive list; grantees should contact the Rural Development Division for questions about whether a specific expense is eligible under the program.

Any company in which any project partner has an ownership or management interest in may act as a contractor for the renovation project only if the company holds a valid NC General Contractors license. The relationship must have been disclosed to the Rural Development Division and a copy of the company's license must have been included in the application. Licensed contracting companies owned or operated by any project partner that are used in the renovation project will be required to submit original invoices from the provider for all labor, materials, services and subcontracted work plus proof that those invoices have been paid in full.

Reimbursement Requirements:

The N.C. Department of Commerce will reimburse 50% of eligible expenditures up to the total grant amount upon receipt of the following:

1. A completed financial request form,
2. Proof that the local government has paid its 5% match (first payment request),
3. Copies of eligible project invoices that support the reimbursement request,
4. Evidence that the invoices submitted for reimbursement have been paid-in-full. Evidence of payment includes copies of checks that have cleared the bank, proof of wire transfer or ACH payment, and/or credit card receipts. Invoices paid with cash and those not paid in full will not be reimbursed, and
5. Progress reports must be up to date. See "Exhibit C" of the grant agreement for a reporting schedule specific to your project. Reimbursements will not be made if progress reports are not submitted according to the reporting schedule.

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

EXHIBIT C
REPORTING SCHEDULE

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

Progress and Final Reports:

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

Submit a Final Report to the Rural Development Division when all aspects of the project are complete, including job creation and the 6-month verification period.

Due Date:	Report Due:	Reporting Period:
7/15/16	Progress Report	12/17/15 to 6/30/16
1/15/17	Progress Report	7/1/16 to 12/31/16
7/15/17	Progress Report	1/1/17 to 6/30/17
1/17/18	Final Report	7/1/17 to 12/17/17

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

Failure to submit progress reports as required:

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

EXHIBIT D JOB REPORTING AND CLOSE OUT REQUIREMENTS

Building Reuse and Rural Health Care loans are eligible for forgiveness once the closeout documentation has been submitted and approved by the Rural Grants/Programs Section. It is required that the jobs created must be full-time (at least 35 hours per week), pay at least minimum wage, and the number of created jobs must be above the baseline employment level reported in the application. The baseline employment and new jobs created must be maintained concurrently during the same six-month period.

Rural DropBox

We have developed a secure server and website ("Rural DropBox") dedicated to the Building Reuse Program. The secure server and website will allow you to submit the employment information without any redactions and will allow your NC Department of Commerce program manager to accurately verify the employees and their wages through the NC Department of Commerce's Division of Employment Security.

A permanent username and password has been assigned to this project and must be used to upload the job verification documents. The username and password for this project is as follows:

Username: 2016-034-3201-2538

Password: Uzfl1907+

Please follow the directions in order to access the Rural DropBox. All job verification documents must be uploaded via our secure website:

1. Go to www.nccommerce.com/rdg
1. Enter your username and password (provided above)
2. You will now be taken to the upload page (read directions and instructions thoroughly)
3. Enter a valid email address
4. Click the *Browse* button
5. Select the document you want to upload and *double click* or *highlight document and select open*;
6. **Click "Upload File"**

These submissions will be date and time stamped and you will be alerted via email after you have successfully submitted your materials. It is also important to note that your username is the contract number assigned to this project and must be entered exactly as provided in this exhibit.

Job Verification

Grantees should submit the following as evidence of job creation and maintenance:

1. **Job Certification Form**—the grantee and the participating business is required to complete this form that attests to the creation of the number of jobs full-time jobs committed to receive the grant. The form must be signed by the authorized representatives of the participating business and the local government grantee.
2. **NCUI 101 Forms**—the company should submit copies of each company's *Employer's Quarterly Tax and Wage Report* (NCUI 101 form) that have been submitted to the NC Employment Security Commission as evidence of the creation of the required number of full-time jobs. The forms must include the appropriate number of quarters to show that the company maintained the required employment level for six-consecutive months. The employment level reported must meet or exceed the baseline number of employees reported at the time of the application plus the number of new, full-time jobs committed for the grant. The jobs created and the

baseline must be maintained concurrently during the same six-month period. If the NCUI 101 forms include employees from other locations in North Carolina, the names of the employees working in the project building should be highlighted. If the NCUI 101 forms include both full and part-time employees an “f” should be written next to the name of each full-time employee and a “p” should be written next to the name of each part-time employee. To be considered full-time, the employee must work at least 35 hours per week and be paid at least minimum wage. Part-time, Full-Time Equivalents (FTE) positions, or contract and consulting jobs will not be considered to meet the terms of the grant. All employee social security numbers must be redacted from the NCUI 101 forms; however, wage data may not be redacted.

3. **Final Report**—grantees must submit the Final Report Form that describes the activities and outcomes of the project.
4. **Photos**—grantees must submit digital photos on CD that show interior and exterior views of the completed renovation project.

Building Reuse Loan Forgiveness and Closeout Requirements

Once all progress reports, the final report, job certification form, NCUI 101 forms, and photos are received and approved by the Rural Grants/Programs Section, the grantee will be notified that the terms of the loan have been met.

All required forms can be found on the Rural Grants/Programs website at www.nccommerce.com/rd

_____ (the "Governmental Unit") enters into this Loan Agreement and Legally Binding Commitment (the "LBC," including the "Loan," defined below with _____ (the "Owner" and, together with the Governmental Unit, the "Parties").

WHEREAS, pursuant to N.C.G.S. §§143B-472.127 and .128, the North Carolina Rural Infrastructure Authority (the "Rural Authority") of the State of North Carolina ("State") has awarded a grant (the "Grant") to the Governmental Unit, and the North Carolina Department of Commerce ("Commerce"), an agency of the State, will administer the Grant; and

WHEREAS, the Grant is memorialized in an agreement (the "Grant Agreement") between Commerce and the Governmental Unit, and the Grant Agreement includes Exhibit A (Scope of Project), Exhibit B (Payment Schedule), Exhibit C (Reporting Schedule), Exhibit D (Closeout Schedule/Job Requirements), Exhibit E (this LBC, which incorporates by reference the Grant Agreement and its other Exhibits), Exhibit F (Promissory Note) and Exhibit G (Waiver of Confidentiality ("Waiver")); and

WHEREAS, without limitation, the Rural Authority awarded the Grant: (1) based on the application filed by the Governmental Unit and any subsequent materials supporting the application that have been approved of by Commerce in writing, all of which are incorporated into the Grant Agreement by reference; (2) based on the representation in the application that the Owner owns certain real property located at:

in _____ County, North Carolina (the "Property"); (3) based on Commerce's Grant requirements and guidelines, which are incorporated herein and which may be amended, modified or supplemented and applied accordingly to the Grant Agreement and this LBC by Commerce in its sole discretion; and for (4) the creation and retention of certain jobs in the course of completing certain renovations/construction work at the Property (altogether, the "Project," as summarized in Exhibit A to this Grant Agreement); and

WHEREAS, the Governmental Unit and the Owner are required to enter into this LBC as a condition of the Governmental Unit loaning the Grant funds to the Owner.

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

1. Third-Party Beneficiary. The Parties agree that the State (including, without limitation, Commerce and the Rural Authority) is an intended third-party beneficiary of this LBC (including the Loan) and may, at its option, enforce the terms of this LBC or appear as a party in any litigation concerning the LBC.

2. Loan.
 - (a) The Governmental Unit hereby loans to the Owner the sum of **\$100,000.00** (the “Loan”), which consists entirely of State Grant funds, to fund the Project. Exhibit A to the Grant Agreement refers to the entity (or entities, as applicable) required to create and maintain certain full-time new jobs, as defined in Paragraph 3(a), to complete the Project under this LBC as the “Company,” the “Employer” and the “Business” (together and hereinafter, the “Business”). The Owner specifically acknowledges that: it must repay the Loan in accordance with the terms of this LBC if the Business does not create and maintain the new jobs required by Paragraph 3(a) below; and as evidence of its obligation to repay the Loan, the Owner has executed the Promissory Note, Exhibit F to the Grant Agreement, which the Owner represents, acknowledges and agrees has been signed by every individual or entity that has any ownership interest in the Property and is fully binding on the Owner.
 - (b). As conditions of receiving the Loan:
 - i. The highest elected official of the Governmental Unit and a duly authorized representative of the Owner shall execute two originals of the LBC in its exact form (unless Commerce approves of a change to its terms in writing), and the Governmental Unit shall return one such original to Commerce;
 - ii. Every individual or entity that has any ownership interest in the Property shall execute two originals of the Promissory Note in its exact form, and the Governmental Unit shall return one such original to Commerce; and
 - iii. The Owner and the Governmental Unit shall ensure that an authorized representative of each Business executes a Waiver, Exhibit G to the Grant Agreement, and the Governmental Unit shall forward the original of any such Waiver to Commerce.
 - (c). The Owner hereby represents and warrants that all Loan funds shall be utilized exclusively for the purpose of the Project and that it shall not make or approve of any improper expenditures of Loan funds.

3. New Job Creation, Maintenance of New Jobs and Baseline Number of Jobs and Verification.
 - (a). New Job Creation and Maintenance of New Jobs and Baseline Number of Jobs. A “New Job” shall mean a full-time job (consisting of at least 35 hours per week of employment and eligibility for all benefits generally available for full-time employees of the Business) which is with the Business, is located in North Carolina, has a wage at least equal to the minimum wage, is created and maintained by the Business in order to complete the Project and is over and above the **38** full-time jobs in North Carolina (“Baseline Number”) that the Business reported having at the time of the application for the Project. The Owner agrees that the Business shall be required to

create and maintain in existence for six (6) consecutive months **20** New Jobs prior to the Termination Date, unless this term is extended pursuant to Paragraph 5. Separate and apart from these New Jobs, the Owner agrees that the Business shall be required to maintain in existence its Baseline Number of jobs for as long as it takes the Business to create and maintain its required number of New Jobs.

- (b). Verification. When the New Jobs required by Paragraph 3(a) have been created and maintained for six (6) consecutive months, the Owner shall notify the Governmental Unit so that it and/or Commerce can verify their creation and maintenance, as well as the maintenance of the Baseline Number of jobs and the satisfaction of all other conditions and terms of this LBC and the Project. The Owner shall cause any Business to provide to the Governmental Unit and Commerce, or their respective designees, full and complete access to all records of the Business necessary to verify the number and types of jobs created and maintained, the wages paid to employees and all other conditions and terms of this LBC and the Project. Failure of any Business to provide such access upon request shall constitute a material default by the Owner under the terms of this LBC and, in the sole discretion of the Governmental Unit and/or Commerce, may subject the Owner to repayment in an amount calculated under Paragraph 13 below.

4. Changes in the Project or Other Conditions.

- (a). A “Project Change” is any material alteration, addition, deletion or expansion of the Project, including (without limitation) material changes to construction or rehabilitation, the terms or conditions of the loan under the LBC, the required number of New Jobs, the matching investment in the Project, any cessation of business by the Owner or any Business and any filing of bankruptcy by the Owner or any Business. There shall be no Project Changes unless expressly approved of by Commerce and the Governmental Unit in a separate, prior written agreement stating, if applicable, the costs and schedule for completing the Project Change.
- (b). Additionally, the Owner shall immediately notify the Governmental Unit of any change in conditions or local law, or any other event, which may significantly affect the ability of it or any Business to perform the LBC or the Project. In their sole discretion, the Governmental Unit or Commerce may deem such a change in conditions, local law or other event to constitute a Project Change.

5. Term of LBC. The effective period of this LBC shall commence **12/17/2015** (“Effective Date”) and shall terminate **12/17/2017** unless terminated on an earlier date under the terms of this LBC (either one of which dates shall constitute the “Termination Date”) or unless extended for an express term in writing by the Governmental Unit.

6. Independent Status of the Governmental Unit.

- (a). The State (including, without limitation, the Rural Authority and Commerce) and the Governmental Unit are independent entities from one another and from the Owner and any third party (including, without limitation, any Business). The Grant Agreement, the LBC, the Project and any actions taken pursuant to them shall not be deemed to create a partnership or joint venture between the State and the

Governmental Unit or between or among either of them and the Owner or any third party (including, without limitation, any Business). Nor shall the Grant Agreement, the LBC or the Project be construed to make any employees, agents or members of the Owner or any third party (including, without limitation, any Business) into employees, agents, members or officials of the Governmental Unit or the State or to make employees, agents, members or officials of the Governmental Unit into employees, agents, members or officials of the State. Neither the Owner nor any third party (including, without limitation, any Business) shall have the ability to bind the Governmental Unit or the State to any agreement for payment of goods or services or represent to any person that they have such ability. Nor shall the Governmental Unit have the ability to bind the State to any agreement for payment of goods or services or represent to any person that it has such ability.

- (b). The Owner and any third party (including, without limitation, any Business) shall be responsible for payment of all their expenses, including rent, office expenses and all forms of compensation to their employees. The Owner and any third parties (including, without limitation, any Business) shall provide worker's compensation insurance to the extent required for their operations and shall accept full responsibility for payments of unemployment tax or compensation, social security, income taxes, and any other charges, taxes or payroll deductions required by law in connection with their operations, for themselves and their employees who are performing work pursuant to this LBC or the Project. All expenses incurred by the Owner or any third party (including, without limitation, any Business) are their sole responsibilities, and neither the Governmental Unit nor the State (including, without limitation, Commerce and the Rural Authority) shall be liable for the payment of any obligations incurred in the performance of the Project.

7. Project Records.

- (a). The Owner shall maintain and cause any Business to maintain full, accurate and verifiable financial records, supporting documents and all other pertinent data for the Project in such a manner as to clearly identify and document the expenditure of the State funds provided under this LBC separate from accounts for other awards, monetary contributions or other revenue sources for this Project.
- (b). The Owner shall retain and cause any Business to retain all financial records, supporting documents and all other pertinent records related to this LBC, the Loan and the Project for a period of five (5) years from the Termination Date. In the event such records are audited, all such records shall be retained beyond the five-year period until the audit is concluded and any and all audit findings have been resolved.

8. Monitoring, Reports and Auditing. The Owner agrees to generate and to cause any Business to generate such reports regarding the LBC or the Project as may be requested by the Governmental Unit or the State (including, without limitation, the Rural Authority or Commerce) in such form as they may request, including after the Termination Date. The Owner further grants and shall cause any Business to grant the Governmental Unit or the State (including any of its agencies, commissions or departments such as Commerce, the North Carolina State Auditor and the North Carolina Office of State Budget and

Management) and any of their authorized representatives, at all reasonable times and as often as necessary (including after the Termination Date), access to and the right to inspect, copy, monitor and examine all of the books, papers, records and other documents relating to the LBC or the Project. In addition, the Owner agrees to comply and to cause any Business to comply at any time, including after the Termination Date, with any requests by the State (including, without limitation, the Rural Authority or Commerce) for other financial and organizational materials to permit the State to comply with its fiscal monitoring responsibilities or to evaluate the short- and long-range impact of its programs.

9. Termination; Availability of Funds.

- (a). If the Owner fails to fulfill in a timely and proper manner its obligations or violates any of its covenants or stipulations under the LBC or if any Business fails to fulfill those requirements applicable to it in the LBC, the Owner agrees that the Governmental Unit or Commerce has the right to terminate the LBC by giving the Owner written notice specifying the Termination Date, which shall be determined by the Governmental Unit or Commerce in their sole discretion. Upon such termination, neither the State nor the Governmental Unit shall have any responsibility to make Loan payments. Further, upon such termination, the Owner shall not expend any Loan funds without the express written authorization of the Governmental Unit and Commerce and shall return all unspent Loan funds to either the Governmental Unit or Commerce, upon request and as directed.
- (b). If the Governmental Unit fails to fulfill in a timely and proper manner its obligations or violates any of the covenants or stipulations under its Grant Agreement with Commerce, the Owner agrees that Commerce has the right to terminate its Grant Agreement with the Governmental Unit and/or terminate this LBC by giving, as applicable, the Governmental Unit or the Governmental Unit and the Owner written notice specifying the Termination Date, which Commerce may determine in its sole discretion. Upon such termination, neither the State nor the Governmental Unit shall have any responsibility to make Loan payments. Further, upon such termination, the Owner shall not expend any Loan funds without the express written authorization of the Governmental Unit and Commerce and shall return all unspent Loan funds to either the Governmental Unit or Commerce, upon request and as directed.
- (c). The obligations of the Rural Authority and/or Commerce to pay any Grant funds to the Governmental Unit and for the Governmental Unit to pay any Loan amounts to the Owner under this LBC are contingent upon the availability and continuation of funds for such purpose. If funds for the Grant and therefore the Loan become unavailable, the Owner agrees that either Commerce or the Governmental Unit has the right to terminate this LBC by giving written notice specifying the Termination Date, which either the Governmental Unit or Commerce may determine in their sole discretion. Upon such termination, neither the State nor the Governmental Unit shall have any responsibility to make Loan payments. Further, upon such termination, the Owner shall not expend any Loan funds without the express written authorization of the Governmental Unit and Commerce and shall return all unspent Loan funds to the Governmental Unit or Commerce, upon demand and as directed.

10. Liabilities and Loss. The Owner hereby agrees to release, indemnify and hold harmless the Governmental Unit and the State (including the Rural Authority and Commerce), and their respective members, officers, directors, employees, agents and attorneys (hereinafter collectively referred to as "Indemnified Parties"), from any claims of third parties (including, without limitation, any Business) arising out of any act or omission of the Owner or any third party (including, without limitation, any Business) in connection with the performance of this LBC or the Project, and for all losses arising from implementation of this LBC or the Project. Without limiting the foregoing, the Owner hereby releases the Indemnified Parties from, and agrees that such Indemnified Parties are not liable for, and agrees to indemnify and hold harmless the Indemnified Parties against, any and all liability or loss, cost or expense, including, without limitation, reasonable attorneys' fees, fines, penalties and civil judgments, resulting from or arising out of or in connection with or pertaining to, any loss or damage to property or any injury to or death of any person occurring in connection with the Project, or resulting from any defect in the fixtures, machinery, equipment or other property used in connection with the Project or arising out of, pertaining to, or having any connection with, the Project or the financing thereof (whether or not arising out of acts, omissions or negligence of the Owner or of any third party (including, without limitation, any Business), or of any of their agents, contractors, servants, employees, licensees, lessees, or assignees), including any claims and losses accruing to or resulting from any and all subcontractors, material men, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the Project.
11. Owner Representations and Warranties. The Owner hereby represents and warrants that:
- (a). The Owner and every Business are duly authorized to do business under North Carolina law and are not delinquent on any federal, state or local taxes, licenses or fees and will not become delinquent during the term of this agreement.
 - (b). This LBC has been entered into and executed on behalf of the Owner by an individual with full actual and apparent authority to bind the Owner to the terms hereto, and the execution and delivery of this LBC have been duly authorized by all necessary action, and are not in contravention of law nor in contravention of any certificate of authority, bylaws or other applicable organizational documents of the Owner, nor are they in contravention of the provisions of any indenture, agreement or undertaking to which the Owner is a party or by which it is bound.
 - (c). The Promissory Note has been executed by every individual or entity that has any ownership interest in the Property and is fully binding on the Owner.
 - (d). There is no action, suit, proceeding or investigation at law or in equity before any court, public board or body pending, or, to the Owner's knowledge, threatened against or affecting the Owner, that could or might adversely affect the Project, the creation of the New Jobs or any of the transactions contemplated by this LBC, or the validity or enforceability of this LBC or the Owner's ability to discharge its obligations under this LBC.
 - (e). Upon the Owner's reasonable inquiry of any Business, there is no action, suit, proceeding or investigation at law or in equity before any court, public board or body pending, threatened against or affecting any Business that could or might adversely

- affect the Project, the creation of the Jobs or any of the transactions contemplated by this LBC or the validity or enforceability of this LBC or the ability of any Business to create the Jobs specified herein.
- (f). No consent or approval is necessary from any governmental authority as a condition to the execution and delivery of this LBC by the Owner or the performance of any of its obligations hereunder, or else all such requisite governmental consents or approvals have been obtained. The Owner shall provide the Governmental Unit or Commerce with evidence of the existence of any such necessary consents or approvals at the time of the execution of this LBC.
 - (g). The Owner is solvent and has inquired of and received reasonable evidence from any Business of the solvency of that Business.
 - (h). A cash match grant, loan or other funding (“Cash Match”) equal to the amount of the Loan shall have been unconditionally committed to the Project. The Governmental Unit shall have procured and contributed at least five percent (5%) of this Cash Match, but no part of this 5% contribution can have derived, either directly or indirectly, from any other State or federal source. The Owner hereby represents and warrants that all Cash Match funds shall be utilized exclusively for the purpose of the Project and that it shall not make or approve of improper expenditures of Cash Match funds. The Owner shall expend all Cash Match funds prior to expenditure of Loan funds.
12. Cessation/Termination, Bankruptcy, Dissolution or Insolvency.
- (a). The Owner shall at all times preserve its legal existence, except that it may merge or consolidate with or into or sell all or substantially all of its assets to any entity that expressly undertakes, assumes for itself and agrees in writing to be bound by all of the obligations and undertakings of the Owner contained in this LBC. If the Owner so merges, consolidates or sells its assets without such an undertaking being provided, it agrees to repay to the Governmental Unit or Commerce, upon request and as directed, all unspent Loan funds. Further, any merger, consolidation or sale without such an undertaking shall constitute a material default under this LBC, and the Governmental Unit or Commerce may terminate the LBC upon written notice to the Owner and hold the Owner liable for any other repayment provided for under this LBC.
 - (b). Other than as provided for in Paragraph 12(a), if the Owner or any Business ceases to do business or becomes the subject of any bankruptcy, dissolution or insolvency proceeding prior to the Termination Date, the Owner shall give the Governmental Unit immediate notice of the event, shall not expend any Loan funds without the express written authorization of the Governmental Unit and shall return all unspent Loan funds to the Governmental Unit or Commerce, upon demand and as directed and if permissible under applicable bankruptcy, dissolution or insolvency law.
 - (c). If the Owner fails to provide the Governmental Unit notice of the Owner or any Business ceasing to do business or becoming the subject of any bankruptcy, dissolution or insolvency proceeding prior to the Termination Date, it shall constitute a material default under this LBC. If there is such a cessation or such a proceeding, the Governmental Unit or Commerce may terminate the LBC upon written notice to

- the Owner. Upon such termination, the Owner shall not expend any Loan funds without the express written authorization of the Governmental Unit and shall return all unspent Loan funds to the Governmental Unit or Commerce upon demand and as directed and if permissible under applicable bankruptcy, dissolution or insolvency law.
- d). Notwithstanding the foregoing and wherever referred to in this LBC, “ceases to do business” shall not include (1) ceasing operations to maintain, service or upgrade real or personal property of the Owner, (2) season shutdowns of operations as long as such cessation does not exceed a total of four (4) weeks in any calendar year (excluding time attributable to an event of force majeure as described below) and (3) under the circumstances for the period of time described in Paragraph 22 below.
13. Additional Repayment Requirements and Remedies.
- (a). The repayment requirements and remedies addressed in this Paragraph 13 are in addition to those repayment requirements and other remedies set forth elsewhere in this LBC, including the requirements to repay unspent Loan funds. No remedy conferred or reserved by or to the State or the Governmental Unit is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy provided for in this LBC, or now or hereinafter existing at law, in equity, or by statute, and any such right or power may be exercised from time to time and as often as may be deemed expedient.
- (b). The Owner acknowledges that the Grant by the Rural Authority and the Loan by the Governmental Unit are predicated upon the creation and maintenance of the New Jobs and maintenance of the Baseline Number of jobs required by Paragraph 3(a) and that failure to create and/or maintain them will constitute a material default of this LBC.
- i. If the Business fails to create and maintain such New Jobs, then the Owner shall repay to the Governmental Unit or Commerce, as directed, an amount equal to the product of (i) **\$5,000.00** (the amount of Loan funds divided by the number of New Jobs required to be created in Paragraph 3(a) and (ii) the number of New Jobs required to be created in Paragraph 3(a), minus the number of New Jobs actually created, above the Baseline Number reported, that have been in existence for six (6) consecutive months.
- ii. Additionally, in the event that the Business fails to maintain its Baseline Number of jobs as required under Paragraph 3(a), the Business shall lose credit for any qualifying New Jobs under this LBC by the same number of jobs that the Baseline Number is short. For example, if the Baseline Number of jobs falls short by three (3) jobs as of the date the Business has created and maintained all required New Jobs, the number of New Jobs deemed created and maintained shall be reduced by three (3). The amount the Business must repay shall then be calculated in accordance with Paragraph 13(b)i.
- iii. Either Commerce or the Governmental Unit shall notify the Owner in writing of the amount to be repaid and direct the Owner whether to repay such amount to the Governmental Unit for return to Commerce or repay the amount directly to

Commerce. All such amounts shall be due immediately upon demand by the Governmental Unit or Commerce. If not paid within thirty (30) days following demand, the unpaid amount due hereunder and under the Promissory Note shall bear interest at the rate of 10% per annum after demand until paid. Upon default in such payment, the Governmental Unit or Commerce may employ an attorney to enforce their respective rights and remedies, and the Owner hereby agrees to pay the legal costs and reasonable attorneys' fees of the Governmental Unit and Commerce plus all other reasonable expenses incurred by such party in exercising any of its rights and remedies upon such defaults.

- (c). If there is a breach of any of the requirements, covenants or agreements in this LBC (including, without limitation, a failure to repay the amount required under Paragraph 13(b) within the time required), or if there are any representations or warranties which are untrue as to a material fact in this LBC or in relation to the LBC or the Project (including the performance thereof), the Owner agrees that the Governmental Unit or Commerce may require repayment from the Owner of an amount of Loan funds to be determined in their sole discretion but not to exceed the amount of Loan funds the Owner has already received under this LBC. Such requirements, covenants or agreements include but are not limited to Paragraphs 2, 3, 4, 9, 11 and 12 of this LBC.

14. No Waiver by Governmental Unit or the State. Failure of the Governmental Unit or the State (including, without limitation, the Rural Authority and Commerce) at any time to require performance of any term or provision of this LBC shall in no manner affect the rights of the Governmental Unit or the State at a later date to enforce the same or to enforce any future compliance with or performance of any of the terms or provisions hereof. No waiver of the Governmental Unit or the State of any condition or the breach of any term, provision or representation contained in this LBC, whether by conduct or otherwise, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or of the breach of that or any other term, provision or representation.
15. Waiver of Objections to Timeliness of Legal Action. The Owner knowingly waives any objections it has or may have to timeliness of any legal action (including any administrative petition or civil action) by the Governmental Unit or the State (including Commerce) to enforce their rights under this LBC. This waiver includes any objections the Owner may possess based on the statutes of limitations or repose and the doctrines of estoppel or laches.
16. Special Provisions and Conditions.
- (a). Nondiscrimination. The Owner agrees that it will not, and will ensure that the Business will not, discriminate by reason of age, race, religion, color, sex, national origin or disability related to the activities of this LBC or the Project.
- (b). Compliance with Laws. The Owner shall at all times, and shall cause any Business at all times to, observe and comply with all laws, regulations, codes, rules, ordinances and other requirements (together, "Laws") of the state, federal and local governments which may in any manner affect the performance of the LBC or the Project.
- (c). Non-Assignability. The Owner shall not assign or transfer any interest in the LBC

without the prior written consent of the Governmental Unit and Commerce; provided however, that claims for money due to the Owner from the Governmental Unit under this LBC may be assigned to any commercial bank or other financial institution without such approval.

- (d). Personnel. The Owner represents that it and any Business have or will secure at their own expense all personnel required to monitor, carry out and perform the scope of services of this LBC and the Project. Such employees shall not be employees of the State (including, without limitation, the Rural Authority or Commerce) or the Governmental Unit. Such personnel shall be fully qualified and shall be authorized under state and local law to perform such services.
- (e). The Owner, the Company, and the Employer (as the same are used and defined in the Legally Binding Agreement) shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall sign the Owner's Affidavit certifying compliance therewith as requested.

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

If to the Governmental Unit:

Attn: _____

To the Owner:

Attn: _____

or addressed to such other address or to the attention of such other individual as either party above shall specify in a notice pursuant to this subsection.

18. Entire Agreement. This LBC supersedes all prior agreements between the Governmental Unit and the Owner with regard to the Loan and the Project and expresses their entire understanding with respect to the transactions contemplated herein, and shall not be amended, modified or altered except pursuant to a writing signed by both Parties.

19. Execution. This LBC may be executed in one or more counterparts, each of which, when executed, shall be deemed an original, and all such counterparts, together, shall constitute one and the same LBC which shall be sufficiently evidenced by one of such original counterparts.
20. Construction. This LBC shall be construed and governed by the laws of the State of North Carolina.
21. Severability. Each provision of this LBC is intended to be severable and, if any provision of this LBC is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect or impair any other provision of this LBC, but this LBC shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.
22. Force Majeure. If (a) during the Grant Term the real or personal property located on or constituting the Property suffers damage or destruction caused by acts of God, fires, floods, storms, insurrection, riots, acts of the public enemy, national catastrophe, or similar unexpected events, (b) such damage or destruction was not principally caused by the negligence, willful misconduct or violation of applicable law by the Owner, (c) the Owner uses reasonable efforts to repair, or to work around, such damage or destruction reasonably promptly, and (d) as a direct result of such damage or destruction the Owner cannot satisfy the requirements and obligations of Sections 3 of this Agreement as and when this Agreement requires, then the Owner will be entitled to an extension of time not to exceed sixty (60) days to satisfy the requirements and obligations of Section 3 of this Agreement; provided that the Governmental Unit in its sole discretion with respect to the obligations it is owed by the Owner, may elect to extend that sixty day period to give the Owner additional time to satisfy those requirements.

Rural Economic Development Loan Agreement and
Legally Binding Commitment, Private Owner
BUILDING REUSE PROGRAM
Revision #1

EXHIBIT E
2016-034-3201-2587

IN WITNESS WHEREOF, the parties hereto have executed this LBC as of the date first above written.

Governmental Unit Name: _____

Signature: _____ [SEAL]

Printed Name: _____

Title: _____

Owner Name: _____

Signature: _____ [SEAL]

Printed Name: _____

Title: _____

For VALUE RECEIVED and subject to the terms of and secured by the Rural Economic Development Loan Agreement and Legally Binding Commitment – Private-Owner Building Reuse Program, Reference Number **2016-034-3201-2587** (“LBC,” which is incorporated by reference herein), the undersigned borrower[s] (the “Owner”) jointly and severally promise[s] to pay to lender **Vance County** or its assigns (together, the “Governmental Unit”) or to the intended third-party beneficiary of this Promissory Note, the North Carolina Department of Commerce (“Commerce”), upon demand and as directed by either the Governmental Unit or Commerce, an amount of principal loan (“Loan”) funds under the LBC up to and including **\$100,000.00** Dollars but which amount shall not exceed the amount of Loan funds the Owner has actually received under the LBC, plus interest and attorney’s fees as addressed below. Unless otherwise specified herein, capitalized terms in this Promissory Note shall have the same meaning as those set forth in the LBC.

The Owner acknowledges and represents that: (i) the undersigned is or are the only person(s), entity or entities who or that have any ownership interests in the certain real property located at:

in _____ County, North Carolina (the “Property”); and (ii) the undersigned shall be jointly and severally liable for any and all debts secured by this Promissory Note.

The Owner further acknowledges that: (i) in order for the Owner to receive the Loan, the LBC requires the Owner to complete a “Project”; (ii) in order for the Owner to receive the Loan, what the LBC identifies as the “Business” must maintain certain jobs and create and maintain certain other jobs in working with the Owner to complete the Project; (iii) the Loan from the Governmental Unit to the Owner under the LBC consists of a **\$100,000.00** grant from the State of North Carolina to the Governmental Unit, subject to certain clawback provisions; (iv) Commerce is an intended third-party beneficiary to the LBC and to this Promissory Note; and (v) the LBC specifies those circumstances in which the Governmental Unit or Commerce can terminate the LBC and require the Owner to repay an amount of Loan funds according to a formula or else in an amount to be determined in the sole discretion of the Governmental Unit or Commerce but which amount shall not exceed the amount of Loan funds the Owner has actually received under the LBC.

Upon default, the Governmental Unit and/or Commerce may employ attorneys to enforce their rights and remedies under this Promissory Note and the LBC, and the Owner agrees to pay their reasonable attorneys’ fees, plus all other reasonable expenses they incur in exercising their rights and remedies upon default. The rights and remedies of the Governmental Unit and

Commerce, as described in this Promissory Note and the LBC, shall be cumulative and may be pursued singly, successively or together against the Owner (including each of the undersigned), the Property, or any other funds, property or security held by the Owner for payment or security, in the sole discretion of the Governmental Unit and Commerce. The failure to exercise any such right or remedy shall not be a waiver or release of such rights or remedies or the right to exercise any of them at another time.

The Owner hereby waives protest, presentment, notice of dishonor and notice of acceleration and maturity and agrees to remain bound for the payment of principal, interest and all other sums due under this Promissory Note and the LBC, notwithstanding any change or changes by way of release, surrender, exchange, modification or substitution of any security for this Promissory Note, or by way of any extension or extensions of time for the payment of principal and interest; and the Owner waives all and every kind of notice of such change or changes and agrees that the same may be made without notice of or consent to any of them.

This Promissory Note may not be amended, changed or altered except in writing executed by the Owner, the Governmental Unit and Commerce.

If not repaid within 30 days following demand hereunder, the Loan funds demanded by the Governmental Unit or Commerce under this Promissory Note shall bear interest at the rate of 10% per annum after demand until repaid. If either the Governmental Unit or Commerce initially demands Loan repayment from the Owner ("First Demand") in an amount less than the Loan funds the Owner has actually received under the LBC but, failing to receive repayment and, in its discretion under the LBC, increases the Loan repayment demand ("Second Demand") to the full amount the Owner has received under the LBC, then such interest on the difference between the First and Second Demands shall begin to accrue as of the date of the Second Demand.

For example, if under the terms of the LBC, a Business engages in an improper expenditure of Loan funds, the Governmental Unit has the discretion to require in a First Demand the partial repayment of Loan funds received by the Owner. Interest will begin to accrue at 10% per annum on whatever portion of the sum is not repaid as of the 31st day after the First Demand. Further, if the Owner fails to repay the First Demand in full, the Governmental Unit retains the discretion under the LBC to terminate the LBC and issue a Second Demand for the full repayment by the Owner of all Loan funds. Interest will continue accruing at 10% per annum on the original principal amount still unpaid from the First Demand and, following the expiration of 30 days from the Second Demand, interest will begin to accrue at 10% per annum on the additional unpaid principal Loan amount in the Second Demand.

Payment shall be made in lawful money of the United States of America via United States Mail First Class, Federal Express or UPS to the attention of the person at the address or in person at the address of the Governmental Unit or Commerce as directed in writing.

This Note shall be governed by, and construed in accordance with, the laws of the State of North Carolina.

IN WITNESS WHEREOF, the undersigned has (have) caused these presents to be executed under seal, pursuant to authority duly given, the day and year first above written.

EVERY SIGNATORY BELOW EXPRESSLY REPRESENTS THAT ALL INDIVIDUALS OR ENTITIES WITH ANY OWNERSHIP INTERESTS IN THE PROPERTY HAVE EXECUTED THIS PROMISSORY NOTE.

Dated as of: _____ , 20 _____

If by Individual: _____

Signature: _____ [SEAL]

Printed Name: _____

Dated as of: _____ , 20 _____

If by Entity: _____

Signature: _____ [SEAL]

Printed Name: _____

Limited Waiver of Confidentiality
Unemployment Tax and Wage Records
BUILDING REUSE PROGRAM
Revision #1

EXHIBIT G
2016-034-3201-2587

Name of Taxpayer _____

Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

NC Unemployment Insurance Acct #: _____ Fed Tax ID #: _____

I hereby waive any right to confidentiality, as found in N.C.G.S. 96-4 or otherwise, for the limited purpose of authorizing disclosure of certain information contained in the quarterly unemployment insurance tax records of the above-named taxpayer (hereinafter, "Company") filed with the Division of Employment Security ("DES") of the North Carolina Department of Commerce to **Vance County** ("Governmental Unit") and to the employees of the Rural Economic Division of the North Carolina Department of Commerce ("Rural Division") and members of the North Carolina Rural Infrastructure Authority ("Rural Authority") for the limited purpose of evaluating the issuance of and, in the event of such issuance, administering and ensuring compliance with, a grant and loan pursuant to N.C.G.S. 143B-472.127 and .128.

I recognize that DES is authorized to provide this information to the public officials of the Governmental Unit, the Rural Division and the Rural Authority in the performance of their public duties and that the verification of employment information for the purpose of administering the grant and loan at issue is within the scope of the public duties of the Governmental Unit, the Rural Division and the Rural Authority. I hereby authorize DES to disclose information contained in the Company's quarterly unemployment insurance tax records (the NCUI-101 or successor form) to the Governmental Unit, the Rural Division and/or the Authority for these purposes.

I recognize that unemployment insurance tax information provided in the aggregate to DES and disclosed to the Governmental Unit, the Rural Division and/or the Authority, and the Company's aggregated tax and wage information provided to or otherwise in possession of the Governmental Unit, the Rural Division and/or the Authority, may be treated as public information. This waiver is not intended to release the Governmental Unit, the Rural Division and/or the Authority from any obligation they may have under North Carolina law to maintain the confidentiality of any and all information which could reveal or permit someone to ascertain the identity of any individual employee or that employee's line item unemployment insurance tax or other tax or wage information.

Signature Chief Financial Officer or Other Authorized Company Official

Print Name

Title

Date

AGENDA APPOINTMENT FORM

March 7, 2016

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Business Personal Property Appeal

Request of Board: See assessor's recommendation.



2015 Business Personal Property Appeal

CASE DATE/TIME: 03/7/2016

ACCOUNT REF#: 24911

OWNER/BUSINESS NAME: DLP Maria Parham Medical Center

Business Personal Property

DATE OF APPEAL: 02/26/2016

OPENING STATEMENT: Business personal property total discovery value 20,610,726.

2013 Discovery-value 7,530,766,

2014 Discovery- value 6,759,471

2015 Discovery – value 6,320,489

Appellant statement of reason (s) for the appeal:

Appellant is appealing the value of the 2015 business personal property discoveries for 2013, 2014 and 2015.

The appellant states:

1. The County used an arbitrary and/or illegal method of appraisal in reaching, the value assigned by the County to the subject business personal property for the years at issue (2013, 2014, and 2015);
2. The County's assessment substantially exceeded the true value in money of the subject business personal property; and
3. The County's requirement that DLP Maria Parham Medical Center LLC report its assets base on the historical cost of property when that property was purchased or acquired by a predecessor owner of the property, rather than the historical cost of the property when it was purchase by DLP Maria Parham Medical Center LLC, is arbitrary, illegal, and forces DLP Maria Parham

Medical Center LLC to include potentially inaccurate information in its annual listing forms with the County.

STAFF REVIEW:

The Vance County Tax Office uses the Department of Revenue Schedules of Value to value business personal property in Vance County. The Department of Revenue uses the Cost Approach to value. In using the cost approach we must have the historical cost of the equipment. We held an Assessor's Conference on January 20th and the appellant stated that they would provide the County with a full inventory of all their business personal property assets within 10 days. A follow up email from Maria Parham Medical Center LLC's attorney stated that they would need until at least April 15th. The appellant did not state what they thought the value of the business personal property should be.

ASSESSOR'S RECOMMENDATION:

The assessor recommends that the business personal property value stands as is 20,610,726.

Water District Board



Vance County Water District
Operations Report
February 2016

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>Feb. 2016 (Jan 26- Feb 29)</u>
Work Order Completions:		
Flush Lines	7	0
Set Meters	99	34
Replace Meter	1	1
Locate Lines	201	61
Odor In Water / Chlorine Check	1	0
Check Usage / Leaks	86	24
Replace Meter Lid/Box	1	1
Low pressure/No Water	8	0
Water Main Break	1	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	39	9
Phase 1 and 2 construction responses:	16	0
Water line repairs	0	0
Shut off Notices	938	150
Actual Shut offs	72	10
Restores	39	1
Cross Connection Checks	0	0
Intent to Serve inspections	1	0
<u>Satellite Office Activity:</u>		
Information requests	99	12
Bill pays	1,203	198
Applications received	127	18

Billing Summaries:

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 = \$ 55.85

December Billing 11/24/2015 through 12/22/2015
942 Total bills of which 571 were metered services
Gallons billed 1,751,880 Average usage 3,068@ .00719 = \$22.06 plus \$ 30 base = \$ 52.06

January Billing 12/22/2015 through 01/26/2016
962 Total bills of which 586 were metered services
Gallons billed 2,041,570 Average usage 3,484 @ .00719 = \$25.05 plus \$ 30 Base = \$ 55.05

February Billing 02/27/2016 through 2/29/2016
1016 Total bills of which 618 were metered services
Gallons billed 2,166,970 Average usage 3,506 @ .00719 = \$25.21 plus \$ 30 Base = \$ 55.21

Water System Overview:

Customer disconnection letters were compiled on 02/14/2016 and mailed for a shut off date on Mar. 8, 2016. The current customer count in Phase 1A is 223 availability accounts and 423 metered accounts. The current accounts in Phase 2 is, 207 availability accounts and 189 metered accounts.

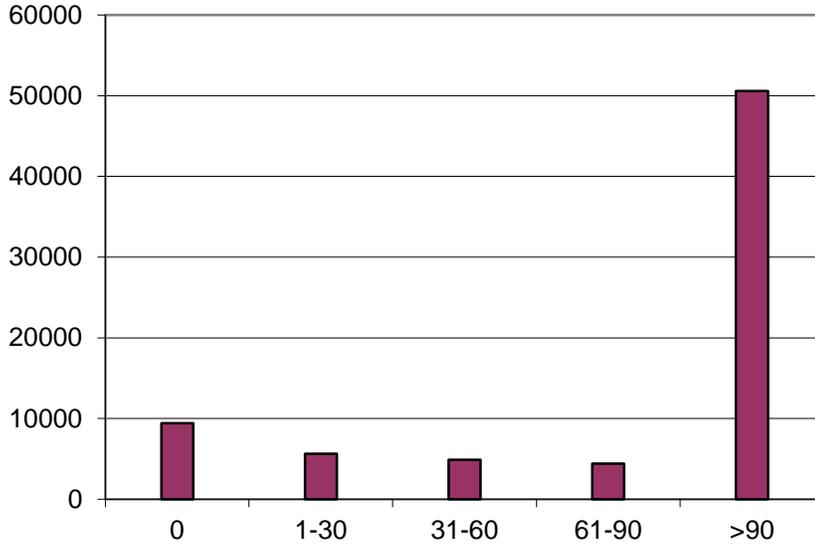
Water services installed in Phases 2A and 2B is 279 connections; in Phase 2A, 173 services installed, in Phase 2B, 106 services installed. The signups in new road additions in Phase 2A is 90 and in Phase 2B is 99, second group road additions 50. There is a total of 1178 customers committed to the water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

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



Vance County Water District
 Operations Report
 February 2016

Availability Aging Report for Vance County



Number of Customers 24 10 7 143

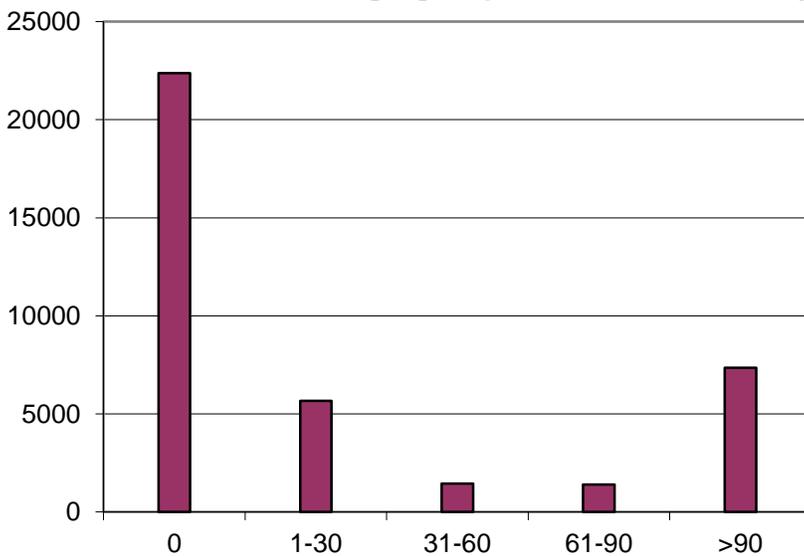
Availability Accounts AR*

Age	Current Month
0	\$9,425.66
1-30	\$5,631.66
31-60	\$4,886.40
61-90	\$4,402.89
>90	\$50,595.86

Total Availability AR to date

\$ 74,942.47

Metered Aging Report for Vance County



Number of Customers 78 19 16 52

Metered Services AR*

Age	Current Month
0	\$22,375.87
1-30	\$5,670.68
31-60	\$1,448.47
61-90	\$1,404.63
>90	\$7,362.49

Total Metered Services to date

\$ 38,262.14

Both Accounts

\$ 113,204.61

*Graph information as of February 29, 2016

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 01/01/2016 TO 01/31/2016

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	41.07	137.50	20.00	688%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-375-437500 METERED WATER SALES	26,000.59	204,128.41	414,080.00	49%
16-375-437501 NON-METERED WATER REVENUE	5,987.06	51,719.16	120,960.00	43%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	-20.00	1,500.00	-1%
16-376-437505 CONNECTION FEES	0.00	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	50.00	100.00	1,600.00	6%
16-376-437508 LATE PAYMENT FEES	719.91	6,628.79	5,000.00	133%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE	32,798.63	262,693.86	965,964.00	27%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	0.00	0%
16660-500622 BOND INTEREST - WATER	0.00	0.00	351,535.00	0%
16-665-500011 TELEPHONE & POSTAGE	133.04	738.24	3,000.00	25%
16-665-500013 UTILITIES	473.60	2,583.16	6,350.00	41%
16-665-500026 ADVERTISING	0.00	0.00	2,500.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	0.00	809.69	28,875.00	3%
16-665-500044 SPECIAL CONTRACTED SERVICES	6,035.40	35,431.20	67,104.00	53%
16-665-500045 CONTRACTED SERVICES	10,889.77	69,764.11	119,100.00	59%
16-665-500054 INSURANCE & BONDS	0.00	1,626.00	1,500.00	108%
16-665-500079 PURCHASED WATER	11,280.53	72,726.24	240,000.00	30%
16-665-500088 BANK SERVICE CHARGES	17.96	415.86	400.00	104%
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	3,450.00	28,125.00	12%
16-665-500347 PERMITS	0.00	1,140.00	870.00	131%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	28,830.30	188,684.50	965,964.00	20%

EXCESS (DEFICIT) OF REVENUE

	3,968.33	74,009.36	0.00	
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*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

March 7, 2016

Human Resources Committee

Personnel Policy Manual. The Human Resources Committee (Brown [C], Taylor & Wilder) met Monday, February 8 and Thursday, February 25 and has completed its review of the revised Personnel Policy Manual. No major policy changes were made, but several amendments adopted by the board over the years were formally incorporated into the manual and clarifying language was added where needed. County department heads had an opportunity to review the revised plan prior to its review by the committee. Each board member received a copy of the manual the week of February 15th for review and comment. The county manager and county attorney have also reviewed the plan. ***Recommendation: Adopt the Personnel Policy Manual with changes effective July 1, 2016.***

Joint Human Resources/Public Safety Committee

Fire Department Reorganization/Part-Time Hourly Pay Adjustment. The Public Safety Committee (Brummitt [C], Brown & Wilder) and the Human Resources Committee (Brown [C], Taylor & Wilder) met jointly Thursday, February 25 to discuss the fire reorganization. The committee discussed the creation of a fire marshal position separate from the fire chief (no-chain of command) and directed staff to return with a proposal. Additionally, the committee discussed the potential for increasing the paid part-time positions at the volunteer stations and discussed staffing levels at the main fire station. Staff presented a plan to retain the number of full-time positions at the main station and the committee expressed a desire for staff to look into reducing a few full-time paid positions at the main station and supplementing with volunteers. Staff will be researching whether a split paid/volunteer station will meet the minimum ISO guidelines and whether NFPA1710 or NFPA1720 (National Fire Protection Association) standards would apply to this department structure. The committee will continue this discussion at its next meeting. The committees also discussed the part-time hourly rates for firefighters and made a recommendation to increase the hourly rate for firefighters/specialists from \$9.32 to \$11.50 per hour and fire engineers from \$10.35 to \$13.00 per hour. The total budget impact is \$50,330, with \$33,485 covered with the existing fire tax. The staff and committee felt that the current hourly rate was an impediment to recruiting and retaining quality part-time fire personnel. ***Recommendation: Increase the rate for part-time firefighters/specialists to \$11.50 per hour and fire engineers to \$13.00 per hour effective April 1, 2016.***

EMS Billing/Collections. The committees discussed a proposal to contract for EMS Billing and Collections in lieu of the current in house program. Staff received proposals from three billing companies and recommended contracting with EMS Management and Consultants (EMS/MC), which is the leading EMS billing company in the state and region. The firm is located in Lewisville, NC and serves 50 counties in North Carolina. It is anticipated that this outsourcing will significantly increase revenue and reduce costs. The term of the contract with the firm for this exclusive billing service will be five years. The firm will be paid a fee, on a monthly basis, in an amount equal to 6% of net collections. EMS/MC will contract with Security Collection Agency to attempt to collect past due accounts with the firm compensated a fee of 20% on all collections. The committees discussed the three existing county positions devoted to the billing and collection tasks and concurred with the staff's intention to reassign them to other vacant county positions at their current rates of pay. It is anticipated that one of the three billing specialist positions will be

retained in the finance office to perform quality assurance on call reports before sending reports to the firm while the other two positions would be reassigned. *Recommendation: Authorize the chairman to execute a contract with EMS Management and Consultants for EMS Billing and Collections according to the terms noted above and following the approval of the county attorney of the form of the contract.*

Planning and Environmental Committee

Approval for Sale of Neighborhood Stabilization Program (NSP) Property (225 Hawkins Drive). The committee (Taylor [C], Garrison & Wilder) met Monday, February 8 to review a revised offer to purchase the remaining NSP home from James Freeman Hutchins. The offer was for \$49,000 and included \$7,000 in a neighborhood stabilization grant as is required by the NSP program. As authorized by the full board, the committee approved the offer to purchase and contract for the sale of the property. In accordance with general statutes, it is necessary for the full board to adopt the attached resolution. *Recommendation: Approve the resolution authorizing a Private Sale Pursuant to N.C.G.S 153A-378 of Low and Moderate Income Housing from the Vance County NSP Grant Program.*

Solid Waste – Convenience Site Operations/Maintenance Contract. The committee reviewed a memo (attached) outlining the purpose and terms for the County's three existing solid waste contracts. Staff noted that the convenience site contract has been on a year-to-year basis since 2005 and costs approximately \$749,000 each fiscal year. The committee reviewed a concept proposal from Waste Industries for an 11 year convenience site contract that includes several site improvements and maintains the current annual cost. The improvements would include the following:

- Construction of 23 new concrete pads and replacement of eight concrete pads across the county's eight sites.
- One self-contained compactor installed at each of the sites for MSW (to address odor issue)
- One two-piece compactor for true single-stream recycling (commingled and cardboard) at six of the eight sites (other two sites would have single stream closed top container)
- 30 yard open tops as per the current allocation
- One new site attendant shack with accessories (heat/air unit, refrigerators, etc.) at each site

In order to keep the cost consistent, the proposal would include closing all sites on Sundays and closing the two least utilized sites on Tuesdays and Thursdays. The committee discussed the potential adjustments to site hours and felt that closing the sites on Sundays would be consistent with surrounding counties and reduce out of county waste, but reserved the right to discuss this further. The committee also felt that future relocation of the Warrenton Road and Vicksboro Road sites off of main thoroughfares should remain a long term goal and could also decrease out of county waste. The committee was agreeable to the proposal and indicated that it would address many complaints currently being received and improve the overall convenience site experience for citizens. Based on direction from the committee, staff is working towards a July 1 contract that would include the improvements as noted and better performance measures. *For your information.*

Properties Committee

Offers to Purchase REO Properties. The committee (Brummitt [C], Kelly & Wilder) met February 9th and 18th and March 7th to review the following offers to purchase REO Properties:

- 602 E. Winder Street (tax parcel 0092-01028) - \$3,000 offer
- Rowland Street (tax parcel 0073-04001) - \$4,180 offer
- Hilliard Lane (tax parcel 0469-01011) - \$750 offer
- 46 Hilliard Lane (tax parcel 0469-01004) - \$1,200 offer

The committee reviewed 602 Winder Street and Rowland Street and are agreeable to the offer prices, but would like for the prospective owners to agree to bring the properties to minimum housing standards for the City of Henderson within 6 months if necessary. Staff from the City and County will be completing the inspections and returning a list of necessary property upgrades to the committee to meet this standard. The committee will consider the offer prices for Hilliard Lane and 46 Hilliard Lane and formulating formal recommendations for all properties prior to the board meeting. *[Recommendations will be presented following the March 7th committee meeting.]*

Report on meeting with Local Citizen Group. The committee met with representatives from the group “Citizens Aligned to Take Back Henderson” to discuss mechanisms for addressing the growing number of abandoned and blighted properties within the city and the county. The representatives from the group reiterated a desire for having the City and County borrow funds to remove all such properties within three years. The committee discussed the current 151 REO properties (38 structures) owned jointly with the City and the 54 REO properties (17 structures) owned by the County and recognized these properties would be easier as they are already owned by the local governments. Staff indicated progress is being made and additional funds will be requested in the upcoming budget to address the dilapidated structures already owned by the City and County. The committee acknowledged the difficulty in addressing the properties that are not currently owned by the County and/or City and agreed that the next step was to meet jointly with city representatives. *For your information.*

Report on meeting with City of Henderson Land Planning Committee - Abandoned and Blighted Properties. The committee met with the City’s Land Planning Committee to discuss jointly owned properties and dilapidated/abandoned structures. The initial discussion focused on the 38 jointly owned structures. Of these, eight have been identified as a first priority and approved for demolition by the City with existing budgeted funds (\$57,000). These are shown in red in the attached listing of structures. A second group of 16 structures (shown in yellow) have been prioritized for demolition utilizing funds from next budget year (approximate cost \$75,000). City and County management staff will coordinate to include this and some additional property maintenance funding within the upcoming budget.

In addition to the currently owned property, city staff mentioned a total of 382 properties that have been identified as abandoned or blighted within the city. In order to address these, City staff intends to ramp up enforcement efforts starting along thoroughfares and near schools. City and County staff will be working together to determine whether these properties are current in paying taxes.

As far as disposing of vacant, jointly owned properties, the committees discussed the idea of gifting vacant properties to neighbors on a case by case basis to assist with maintenance of the properties and to return them to the tax rolls. During the meeting, both committees made a commitment to work together to address the issue of abandoned and blighted properties. *For your information.*

**VANCE COUNTY
 OUTSOURCING OF EMS BILLING DUTIES
 BUDGETARY IMPACT
 February 25, 2016**

REVENUES:

DESCRIPTION	EST. BUDGET
Additional EMS Revenue Anticipated	250,606
REVENUES SUBTOTAL	<u>250,606</u>

EXPENDITURES:

DESCRIPTION	DOLLAR AMOUNT
Eliminate 2 EMS Accounts Specialist Positions	(103,522)
Eliminate Billing Software & Related Applications	(14,590)
Reduction in Office Supplies Expense	(500)
Estimated Commissions to Billing Company (6% of Net Collections)	91,467
EXPENDITURES SUBTOTAL	<u>(27,145)</u>
NET REVENUE (EXPENSE)	<u><u>277,751</u></u>

RESOLUTION
By the Vance County Board of Commissioners

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

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

WHEREAS, Vance County has received an Offer to Purchase 225 Hawkins Drive, Henderson, North Carolina (Tax Parcel No. 0111 03007); and,

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

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

1. Pursuant to N.C.G.S. 153A-378 the Vance County Board of Commissioners will sell the property to James Freeman Hutchins, Buyer with the following conditions;
 - a. N.C. Note and Deed of Trust in a second priority position securing \$7,000 for 10 years, with the balance due and owing decreasing by \$700 for each full year the residence is owned and occupied (owner-occupied) by the Buyer.
 - b. The Buyer fulfills all NSP requirements of education and counseling, and does fulfill the income requirements of the program.
 - c. Seller will obtain a one year warranty from a Home Warranty Company as later determined prior to closing.
2. A Notice summarizing the contents of such sale shall be published once at least ten days prior to the consummation of the sale.
3. This resolution shall be effective upon its adoption.

ADOPTED this the 7th day of March, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

TO: Planning & Environmental Committee
FROM: Jordan McMillen, Deputy County Manager
**SUBJECT: Solid Waste Matters – Convenience Site Operation/
Maintenance, Waste Disposal Contracts**
DATE: February 8, 2016

156 Church Street, Suite 3
Henderson, NC 27536

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

Agreements in Place Currently

- **Convenience Site Operation (Waste Industries)**
 - **Purpose** – Waste Industries provides management and operation of the convenience sites. County provides the site inclusive of landscaping, egress and ingress, fencing and gates, concrete pads, grading and gravel as needed. County pays for staffing of the sites, transportation of trash boxes to transfer station on Hwy 39 as well as landfill tipping fee costs charged by Waste Industries/Upper Piedmont Landfill. No charge for hauling recyclables. Subject to CPI Index increases each year.
 - **Term** – July 1, 2002 – June 30, 2005; Year to year since 2005
- **Waste Supply, Transfer & Disposal Agreement (Waste Industries)**
 - **Purpose** - Covers construction and operation of transfer station, transportation of Waste from Transfer Station to Upper Piedmont Landfill, and disposal of county waste at Upper Piedmont
 - **Term** - Contract expires September 2, 2017 (20 year contract); does allow for year to year following 20 years, but cannot exceed 30 years total.
- **Waste Supply, Transfer & Disposal Agreement (Upper Piedmont Landfill)**
 - **Purpose** – Commitment that landfill will be available and guarantees capacity and favorable pricing for all waste generated in Vance County. County agreed to exclusively use this facility.
 - **Term** - Contract expires September 2, 2017 (20 year contract).

Overall Costs

The \$63.55/ton that is billed to Vance County combines disposal costs (by Waste Industries and Upper Piedmont) at the transfer station along with the transportation of those same wastes to Upper Piedmont Landfill in Person County. Currently Upper Piedmont is charging \$35.63/ton for disposal and Waste Industries is charging \$27.92/ton which covers operation and personnel at the transfer station, transport to Upper Piedmont, depreciation and maintenance of all equipment.

- Manned Disposal Sites - Actual FY14-15 (\$748,500) includes paying Waste Industries for convenience site staff, utilities and transportation from sites to transfer station.
- Transfer Station Fees – Actual FY14-15 (\$955,000) includes paying disposal for convenience site trash, City of Henderson trash along with individuals bringing municipal solid waste directly to the transfer station. This also includes operation and personnel at the transfer station, transport to Upper Piedmont, depreciation and maintenance of all equipment.



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

Options

- **Convenience Site Operation**
 - Proceed with negotiating a new contract for convenience site operation with better performance measures and allowing for improvements to compactors and convenience sites. Waste Industries fee structure seems to be competitive with surrounding counties.
 - *OR* Solicit bids for convenience site operators with better performance measures and capital improvements.
 - *And/OR* use some fund balance to do capital improvements in-house.
- **Waste Supply, Transfer & Disposal Agreement**
 - Proceed with soliciting bids from landfills for disposal - Potential for reduced costs at Granville County Landfill thru some tipping fees reduction and savings from reduced transportation distance.
 - Renegotiate contract with Waste Industries *OR* proceed with soliciting bids from Waste disposal companies.
 - Presently, the Person County is addressing whether or not they want to extend Upper Piedmont Landfill's Contract in 2017.

Improvements included within Proposed Convenience Site Contract

Staff has worked with Waste Industries regarding the following improvements to be included within an updated contract.

- 23 new concrete pads and 8 concrete pads demolished and replaced (disposal not included)
- 1 self-contained compactor installed at each of the sites for MSW (To address odor issue)
- 1 two-piece compactor for true single-stream recycling (Commingled and Cardboard) at 6 of the 8 sites (Other 2 sites would have single stream closed top container)
- 30 yard open tops as per the current allocation
- 1 new site attendant shack with accessories (heat/air unit, refrigerators, etc.) at each site

Waste Industries would be able to do all of the above with no increase to the current fixed rates by closing all sites on Sundays, and Tuesdays and Thursdays at two of the least active sites.

Solid Waste Convenience Site Maintenance/Transport Contract. Staff continues to receive citizen complaints regarding the condition of the solid waste convenience sites. The main complaints are in regard to the condition of the interior road surfaces, the overall odor and appearance of the sites, and recycling boxes being full. Following a review of the Convenience Site Operation contract with Waste Industries, it is apparent that the County is responsible for the site inclusive of landscaping, egress and ingress, fencing and gates, concrete pads, grading and gravel as needed. Waste Industries is responsible for staffing the site, transport of materials as well as the signage and attendant buildings. With the addition of the part-time Solid Waste Director (two days a week shared with Granville County), the County has been able to provide better oversight of Waste Industries and is providing more timely response to complaints. During the first six months of FY 2016, the County has put gravel at all of the sites at least two times, and a concrete entrance apron has been added to the NC Hwy 39 site. Depending upon availability of budgeted funds, a second entrance apron may be added to the Warrenton Road or Vicksboro Road sites in the spring 2016. In addition to this, Waste Industries is in the process of updating and replacing signage at all of the sites and has made improvements to several of the attendant buildings.

Staff is continuing to make improvements to the appearance of the sites and needs additional funding for FY 2017. Additional funding will allow replacement of concrete pads and construction of concrete aprons and drive areas to provide a better experience for citizens. Waste Industries has proposed moving to self-contained compactors to prevent liquids from escaping the box and to address odor issues.

Potential Budget/Discussion Items

- Shift to self-contained compactors at convenience sites to address odor issues – Could be purchased by County OR purchased by Waste Industries in updated convenience site contract.
- Replacement of concrete pads for collection boxes – Could be done by County OR done by Waste Industries in updated convenience site contract.
- Potential Use of Fund Balance to make site improvements
- Contract Negotiations: Convenience Site Operations – Need updated contract which includes performance measures and potential site improvements. Currently year to year.
- Contract Negotiations: Waste Supply, Transfer & Disposal Agreement – Potential for changing solid waste destination from Upper Piedmont Landfill to Granville County landfill. Expires September 2017.
- Review of convenience site hours to assist with offsetting capital improvement costs.
- E-Waste Collection – Vendors are beginning to charge for packaging services, pickup and for picking up broken and scavenged TVs. As per House Bill 765, NCDEQ studying impacts of repealing TV manufacturer's responsibility to contribute to E-Waste program thus shifting more cost to counties.
- Abandoned Mobile Home Program – Anticipate receiving \$24,000 in FY 2017 to remove approximately 15 units.

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
602 E. Winder Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **602 E. Winder Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0092 01028**; 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 **\$3,000.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Caleb Keeter*; and,

WHEREAS, *Caleb Keeter* 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 March, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly Grissom, Clerk to the Board

602 Winder Street (0092 01028)



Offer to Purchase: \$3,000

Condition: Previous Owner – Cameron and Associates – Foreclosed on 2/1/2016; Approx. 750 sq. foot dwelling; Lot is located in the City of Henderson and is zoned R6 (High Density Residential). The property is owned jointly by the City and County and has access to City water and sewer.

Property Value: Home value - \$55,000; Land Value – \$9,424

County Cost thus far: \$9,961 (Tax/Interest) + \$972 (Approx. attorney fees) = \$10,933 (owned 57% County/43% City)

REO Property - 602 Winder Street
Tax Parcel 0092 01028



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Rowland Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Rowland Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0073 04001**; 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 **\$4,180.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Omega T. Perry*; and,

WHEREAS, *Omega T. Perry* 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 March, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly Grissom, Clerk to the Board

Rowland Street (0073 04001)



Offer to Purchase: \$4,180

Condition: 1,812 square foot dwelling – good condition; Lot is located in the City of Henderson and is zoned R6 (High Density Residential). The property is owned jointly by the City and County and has access to City water and sewer. Previous Owner – Luis & Veronica Medina – Foreclosed on 12/17/2015;

Property Value: Home value - \$49,364; Land Value – \$17,280

County Cost thus far: \$3,480 (Tax/Interest) + \$2,322 (Approx. attorney fees) = \$5,802

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 3 Hilliard Lane, Kittrell, NC 27544**

WHEREAS, Vance County owns certain real property with an address of **Lot 3 Hilliard Lane, Kittrell, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0469 01011**; 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 *Norman M. Hilliard*; and,

WHEREAS, *Norman M. Hilliard* 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 March, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

Hilliard Lane (0469 01011)



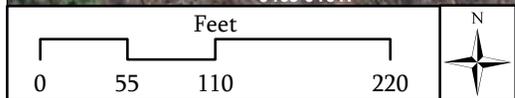
Offer to Purchase: \$750

Condition: Vacant, wooded lot (0.31 acres); The property is landlocked and does not have access to Hilliard Lane, but the prospective property owner owns surrounding land that is adjacent to Hilliard Lane.

Property Value: \$3,710 tax assessed value for land

County Cost thus far: \$175 (Tax/Interest) + \$2,355 (Approx. attorney fees) = \$2,530

**Hilliard Lane & 46 Hilliard Lane
Tax Parcel 0469 01004 & 0469 01011**



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
46 Hilliard Lane, Kittrell, NC 27544**

WHEREAS, Vance County owns certain real property with an address of **46 Hilliard Lane, Kittrell, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0469 01004**; 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 **\$1,200.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Norman M. Hilliard*; and,

WHEREAS, *Norman M. Hilliard* 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 March, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

46 Hilliard Lane (0469 01004)



DWMH



Single Family Residence

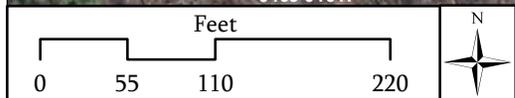
Offer to Purchase: \$1,200

Condition: 1 acre parcel with dilapidated DWMH and dilapidated Single Family Residence; Both Structures are on list to be removed by county; Lot is zoned R-30 (Low Density Residential) and is located in the county (100% county ownership). Property was foreclosed 10/2/2015 – Previous Owner – Albert Eaton; Prospective owner indicates the mobile home will be removed after purchase.

Property Value: Land Value – \$8,100

County Cost thus far: \$1,075 (Tax/Interest) + \$1,900 (Approx. attorney fees) = \$2,975

**Hilliard Lane & 46 Hilliard Lane
Tax Parcel 0469 01004 & 0469 01011**



FORECLOSURES AS OF January 15, 2016
OWNED BY CITY OF HENDERSON & VANCE COUNTY
***PROPERTY LOCATED WITHIN CITY LIMITS OF HENDERSON**

Contracted for Demolition - 1st Priority

0022 01009	416 Parham St.	416	Parham St.	house	Dilapidated; overgrown	\$5,500 Contracted
0058 04002	248 Denver St.	248	Denver St.	house	Dilapidated; overgrown	\$7,000 Contracted
0073 04004	301 Charles St.	301	Charles St.	house	dilapidated	\$18,000 Contracted
0075 03005	719 Garnett St. N.	719	Garnett St. N.	house	Dilapidated	\$7,000 Contracted
0077 01003	910 Andrews Ave.	910	Andrews Ave.	house	Dilapidated	\$3,500 Contracted
0079 04002	601 East Ave.	601	East Ave.	house	Dilapidated; overgrown	\$5,000 Contracted
0092 01010	617 Hillside Ave	617	Hillside St.	house	Dilapidated; burnt	\$5,000 Contracted
0104 07002	Cleveland St.(112 Ft.)		Cleveland St.(112 Ft.)	house	Dilapidated; overgrown	\$6,000 Contracted
						\$57,000 TOTAL

2nd Priority for Demolition - Using FY2016-17 Funds

0021 02007	1109 Washington St.	1109	Washington St.	house		\$5,000 Estimate
0022 04002	546 Young Ave.	546	Young Ave.	house	Overgrown	\$5,000 Estimate
0061 03020	857 Lamb St.	857	Lamb St.	house	Dilapidated	\$4,500 Estimate
0070 01039	706 Highland Ave.	706	Highland Ave.	house	Dilapidated; Caved in Roof; boarded	\$6,000 Estimate
0075 03031	803-809 Garnett St.	803-809	Garnett St.	houses (2)	boarded	\$12,000 Estimate
0076 03003	320 Charles St.	320	Charles St.	house	Boarded up; hole in roof	\$6,000 Estimate
0091 04012	311 Booth St.	311	Booth St.	house	secured; Fire Training Burn	\$2,500 Estimate
0091 07005	1022 Standish St.	1022	Standish St.	house	Boarded up; front/back & crawl space door open	\$2,500 Estimate
0092 01023	747 Hillside Ave.	747	Hillside Ave.	house	partially boarded	\$4,500 Estimate
0092 01032A	508 Winder St.	508	Winder St.	house	Dilapidated; boarded	\$5,000 Estimate
0092 02012	742 Hillside Ave.	742	Hillside Ave.	house	boarded	\$2,500 Estimate
0092 02017	744 Hillside Ave.	744	Hillside Ave.	house	boarded	\$2,500 Estimate
0097 01005	741 Jefferson St.	741	Jefferson St.	house	Dilapidated; Burnt; Tree on roof	\$6,000 Estimate
0098 04006	404 Whitten Ave.	404	Whitten Ave.	house	dilapidated roof & front porch	\$5,000 Estimate
0214C02025	107 Briarcliff St		Sunnyview Terrace	house		\$6,000 Estimate
						\$75,000 TOTAL

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
March 7, 2016

A. Capital Improvements Plan Work Session. Work is progressing on the development of the Capital Improvement Plan, and the Davenport and county staffs are ready to discuss the draft plan and funding options with the commissioners. We suggest that a work session be scheduled for Monday, March 21 at 2:00 p.m.

*County Manager's
Report*

Vance County
County Manager's Report to the Board
March 7, 2016

A. Animal Shelter Landscaping - Change Order #1. Site work began for the animal shelter on February 22nd with the entire project due to be completed in August 2016. A construction schedule is provided for your review. Change Order #1 is a deducting change order in the amount of \$10,134 to remove the landscaping cost from Riggs-Harrold Builders Contract. This is a result of a donation from a local landscaper (Thompson's Landscaping) to complete the landscaping as per the plans at no cost. The donation is valued at \$14,660 and includes a one-year warranty. *Recommendation #1: Approve Change Order #1 with Riggs-Harrold Builders, Inc., reducing the contract by \$10,134 to remove landscaping from the construction contract. Recommendation #2: Authorize the chairman to execute a no-cost contract with Thompson's Landscaping for completion of the animal shelter landscaping.*

B. Summer Youth Program. The Summer Youth Program was a success last year. The program provided jobs for one community college and six high school students in various county departments. We recommend continuing the program this upcoming summer with the same number of students and at the same \$15,000 approximate cost. If we want to operate the program this summer, the staff needs to begin the student recruitment effort now to complete the selection of students by June 1. Funds will be included in the recommended FY 2016-17 Budget if the board concurs. *Staff Recommendation: Continue the Youth Employment program in FY 2016 with the same number of youth using the same selection process through the schools' guidance counselors. Funding will be included in the recommended FY 2016-17 Budget.*

C. Tree Removal at Henry A. Dennis Building. A poplar tree next to the Henry A. Dennis Building (300 S. Garnett Street) continues to decay and is interfering with the building's roof drainage system and with the ability to fly the flags at the building. The tree has been inspected by the forest service and they recommend removal of tree due to its rotting condition. Staff has received four bids for cutting, removing/hauling and recommends contracting with David's Tree Professionals, a fully licensed company. The total cost is \$3,700 and includes stump grinding. *Recommendation: Authorize the county manager to execute a contract with David's Tree Professionals for removal of decaying poplar tree next to the Henry A. Dennis Building.*

CHANGE PROPOSAL FORM

Project: Vance County Animal Shelter
1243 Brodie Road Henderson

Proposal #: CP #01

Contract: General Contractor

Project #: 15006

Contractor: Riggs Harrod Builders Inc.

Contractor #:

Description of change:

Remove all Landscape Plants, Mulch and Seeding from the project scope per the owners request.

Materials	(Attach list with Qty, Item, Unit \$, Unit mh, Total mh, OT mh, Total \$)	SUBTOTALS
1	Total Direct Cost of Materials	\$0.00
2	Misc Drill Bits & Screws	\$0.00
3	Sales Tax 7.50%	\$0.00
4	Overhead & Profit 15.00%	\$0.00
5	Shipping & Transportation	\$0.00
Labor		
5	Total Manhours: 0 MH @ \$0.00 /hr.	\$0.00
6	Payroll Taxes & Insurance 35%	\$0.00
7	Overhead & Profit 15.0% (O & P includes supervisor's time)	\$0.00
Equipment Rental (Include quotes)		
8	Equipment Rental	\$0.00
9	Overhead & Profit on Item 8. 15% (15% maximum)	\$0.00
Subcontractors (Include quotes with material & equipment backup)		
10	Subcontractors	<9,984.00>
11	Overhead & Profit on Item 10. 7.50% (7.50% maximum)	\$0.00
Subtotal of Proposal		<9,984.00>
12	Bonds (% of subtotal of proposal) 1.5%	<150.00>
TOTAL OF CHANGE PROPOSAL		<10,134.00>

Time Extension Requests: ___ day(s) Schedule Activity # Affected: _____

The Contractor agrees to perform the work outlined in this change proposal for the amount specified above and in accordance with the Contract documents if the work is authorized by the Owner.

Contractor's Signature: Timothy Coltrane Date: 2/19/2016

Approval Recommended by Design Consultant: _____ Date: _____

Owner's Representative Approval: _____ Date: _____

**Corporate
Impressions
Landscapes, Inc.**

**P.O. Box 1416
Garner, NC 27529**

**Office 919-639-5255
Fax 919-639-6606**

December 3, 2015

Attention: Tim Cothran
Riggs-Harrod Builders, Inc.

Landscape Proposal

**Re: Vance County Animal Shelter
Vance County, NC**

Thank you for allowing Corporate Impressions Landscapes, Inc. the opportunity to bid the landscape installation for the above stated property. The scope of work involves the materials and labor necessary to complete the landscaping as detailed on the master plan. The site must meet these conditions:

- The project must be on grade prior to Corporate Impressions starting job.
- We guarantee the survivability of the installed plant material, as long as the plant material is maintained properly by the owner (i.e. watering).
- Damage caused to plant material from acts of nature, fire, freezing rain, severe winter conditions, wind, vandalism, erosion, or malicious acts will void guarantee for the affected materials.
- We will maintain (water) the material up through period of installation only. Other will be responsible for maintenance after our installation is complete or substantial completion of the project/phase, whichever is first.
- Topsoil will be placed by others.
- Disturbed turf areas will be seed and wheat straw.
- Disturbed natural areas will be triple shredded hardwood mulch.

We quote the landscape installation for this project at \$9,984.00

Thanks again for allowing Corporate Impressions Landscapes, Inc. the opportunity to bid your project. Should you have any questions please feel free to contact me at 919-422-8162.

Thank you,

Derek McLean

Vice President

NC Landscape License #0462

NC Irrigation License #593

Job Agreement



PO Box 1292
1072 Gillburg Road
Henderson, NC 27536
USA

Home Phone: (252)438-4882
Mobile Phone: (252)432-1043

Work Location

Vance County
Vance County Animal Shelter
Brodie Rd
Henderson, NC 27537

JOB DETAILS:

Final grade site in preparation of shrub beds, trees and turf

Install plant material according to design and spec

Trench edge around shrub beds and trees

Mulch shrub beds and trees with triple shred hardwood mulch

Seed/Fertilize/Straw roughly 3.5 acres turf area on site

Grand Total: \$14,660

Donation amount: \$14,660

TERMS AND AGREEMENT:

A materials deposit is required before work can be started. Deposit amounts may vary depending on the job size
Remaining balance is due after job is completed

Thompson's Landscaping and their suppliers will not be held responsible for plant material furnished out of season due to variables out of our control. Thompson's Landscaping will execute appropriate techniques to keep plant material living when planted in off season(ie. Wilt proof applications, initial deep watering, foliar stripping, etc)

Trees and shrubs carry 1 year warranty, perennials carry 6 month warranty in season. Warranties are void if death of said plant is due to no watering, damage by pets or animals, death caused by mother nature (i.e.. Floods, hail, tornados, etc). All plant material planted out of season(May 1- August 25th) carry no warranty due to survivability variables beyond our control.

Because of watering issues with newly planted grass, no warranty is given.

Thompson's Landscaping cannot be held liable if damage of new work occurs from other construction vehicles, homeowners vehicles, or visitors to the property

Any additions or deletions to this job will be written up on separate work order change forms and both parties must sign all work order change forms

All utilities will be located by Thompson's Landscaping

Returned checks will be charged a \$30 return check fee

Late payments of the final invoice will be charged a \$20 late payment fee along with a 2% interest rate

Thompson's Landscaping is fully licensed and insured, copies of all policies are available upon request

Proposal Acceptance- Your costs are presented as part of the job detailed above. Any additions or deletions may necessitate an adjustment to the cost of the contracted job. Your signature below will serve as a contractual agreement. All work will be performed in accordance with the enclosed specifications. Please take time to review them

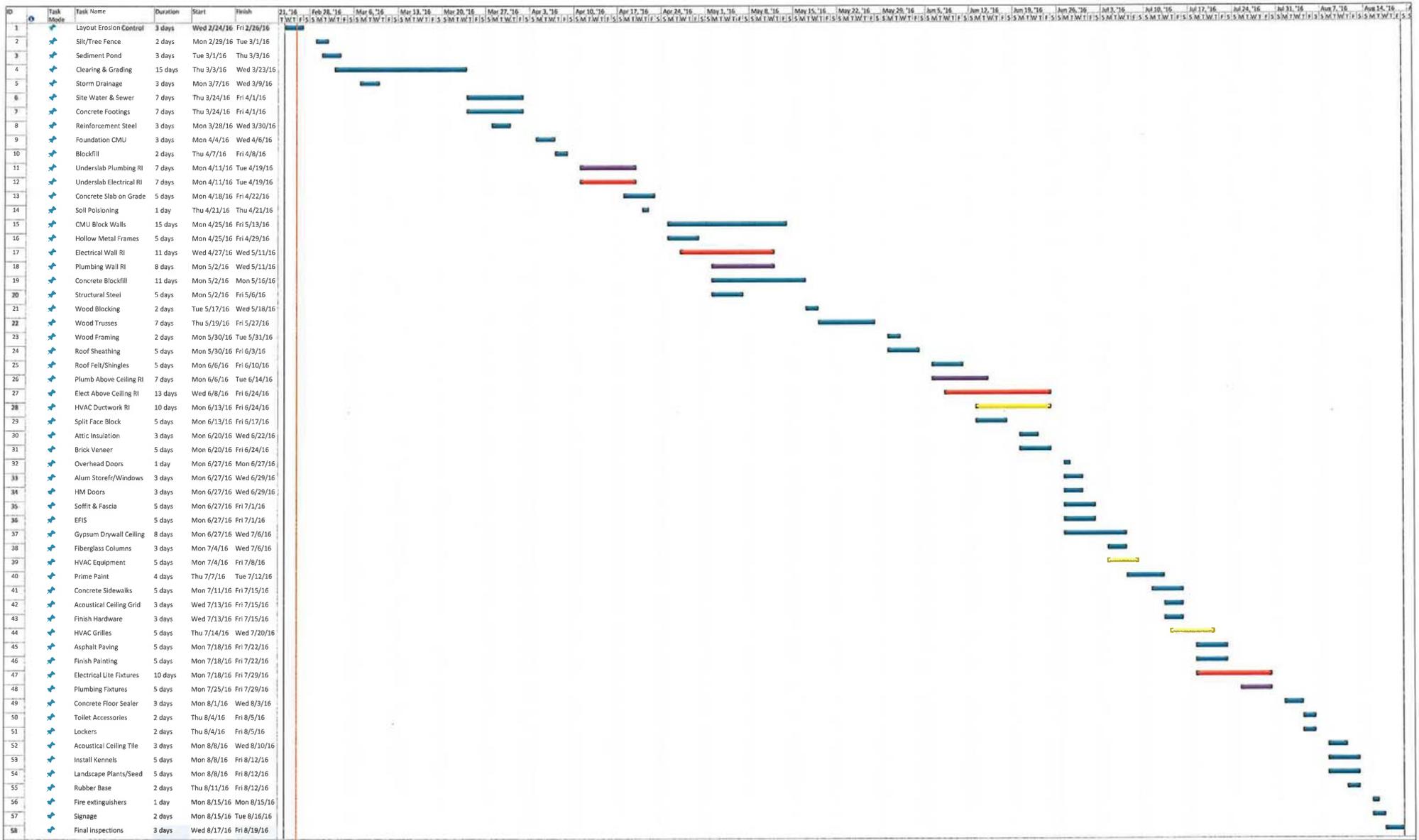
Purchaser's Signature



Thompson's Landscaping Representative

Date: _____

Date: 2-13-16





Steven W. Troxler
Commissioner

North Carolina Department of Agriculture
and Consumer Services
NORTH CAROLINA FOREST SERVICE



Scott Bissette
Assistant Commissioner

3054 US 1/158 Hwy
Henderson, NC 27537

February 2, 2016

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

FEB 01 2016

Mr. Murphy,

On Friday January 29th I met with Mr. Linwood Martin to discuss the health of a tree located on Vance County property. This is a large yellow-poplar tree located next to 300 S. Garnett Street. I noticed that this tree has several large dead, and decaying limbs, and a rotting area on the bole of the tree. It is my opinion that if left alone, this tree will continue to decay, and eventually become a hazard to public safety/property. This tree is already shedding some of its smaller limbs. In fact, one limb that fell while I was there nearly hit us as we were walking under the tree.

I recommend removing this tree to reduce the risk of injury and/or property damage. This will be costly, but in the long run it could save the county greatly. I recommend finding a tree service with a crane to aid them in safely lowering some of the larger limbs.

This tree is located in a nice area, between two buildings. This would be a great spot for some picnic tables, and a nice shade tree. If the county is interested in finding a more suitable tree to establish in this area, I would be happy to help.

If you have any questions at all, please do not hesitate to call my office at 252-438-7249, or my cell phone at 252-432-4270.

Scincerely,

Brad Manring
Vance County Ranger
N.C. Forest Service

Consent Agenda Items

Budget Transfers
Ambulance Charge-Offs
Tax Refunds and Releases
Minutes

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

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2015 - 2016 Fiscal Year

Department Name: H.A Dennis Building

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Utilities	10502-500013	5,700.00

TOTAL \$ 5,700.00

Explanation of transfer request: Funds needed to repair broken locks on 2 exterior doors as well as having the building drain pits cleaned out and for removal of a tree near the building.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Building & Grounds	10502-500015	5,700.00

TOTAL \$ 5,700.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by _____
 Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2015 - 2016 Fiscal Year

Department Name: Animal Control

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Auto Supplies	10599-500031	2,000.00

TOTAL \$ 2,000.00

Explanation of transfer request: Additional funds needed for purchase of new truck. Prices on available models were higher than anticipated when budget was adopted.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Capital Outlay	10599-500074	2,000.00

TOTAL \$ 2,000.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by _____
 Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2015 - 2016 Fiscal Year**

Department Name: Emergency Operations/911

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10621-500001	13,000.00

TOTAL \$ 13,000.00

Explanation of transfer request: Several vacancies has resulted in lapsing salaries for full-time positions. More overtime has been required to maintain adequate staffing due to the vacancies. Also, requesting to move funds to several line items where budget shortfalls are anticipated by fiscal year end.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Overtime	10621-500003	5,000.00
Travel & Training	10621-500014	3,000.00
Advertising	10621-500026	500.00
Departmental Supplies	10621-500033	2,500.00
Uniforms	10621-500036	2,000.00

TOTAL \$ 13,000.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by _____
 Finance Office _____

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
FEBRUARY 2016

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Mary Frances D. Ball	10/03/2007	387.52	No estate listing
Shirley Heidt	01/30/2014	150.00	No estate listing
Dallas R. Johnson, Jr.	05/30/2014	150.00	No estate listing
Tommy L. Key	07/13/2014	150.00	No estate listing

MONTHLY TOTAL	\$ 837.52	FISCAL YTD TOTAL	\$ 27,652.05
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Tax Office Refund and Release Report for January 2016

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Lockett Randolph	2010	308.62	0	0	0	0	foreclosure
Owens Cleola E. heirs	2010	448.92	0	0	0	102.50	foreclosure
Lemay Moses J. heirs	2011	212.05	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2011	355.20	0	0	0	105.00	foreclosure
Lockett Randolph	2011	422.18	0	0	0	105.00	foreclosure
Owens Cleola E. heirs	2011	449.01	0	0	0	105.00	foreclosure
Evans Lewis W. Sr. heirs	2012	623.73	0	0	0	57.76	foreclosure
Jackson Magdalene H. heirs	2012	23.79	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2012	212.05	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2012	355.20	0	0	0	105.00	foreclosure
Lockett Randolph	2012	422.18	0	0	0	105.00	foreclosure
Medina Luis	2012	546.35	0	0	0	210.00	foreclosure
Medina Luis	2012	766.18	0	0	0	210.00	foreclosure
Medina Luis	2012	574.68	0	0	0	105.00	foreclosure
Medina Luis	2012	983.86	0	0	0	35.91	foreclosure
Owens Cleola E. heirs	2012	449.01	0	0	0	105.00	foreclosure
Proffitt Carolyn Mae	2012	110.97	0	0	0	105.00	foreclosure
Evans Lewis W. Sr. heirs	2013	639.70	0	0	0	105.00	foreclosure
Jackson Magdalene H. heirs	2013	24.40	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2013	217.47	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2013	364.29	0	0	0	105.00	foreclosure
Lockett Randolph	2013	432.99	0	0	0	105.00	foreclosure
Medina Luis	2013	934.35	0	0	0	105.00	foreclosure
Medina Luis	2013	1,082.75	0	0	0	105.00	foreclosure
Medina Luis	2013	1,009.05	0	0	0	210.00	foreclosure
Medina Luis	2013	560.34	0	0	0	210.00	foreclosure
Medina Luis	2013	785.80	0	0	0	210.00	foreclosure
Medina Luis	2013	589.40	0	0	0	105.00	foreclosure
Owens Cleola E. heirs	2013	460.51	0	0	0	105.00	foreclosure
Proffitt Carolyn Mae	2013	110.97	0	0	0	105.00	foreclosure
Owens Cleola E. heirs	2014	0	0	0	0	1379.60	foreclosure
Clark Donald	2014	0	49.47	0	0	105.00	pers prop billed
Evans Lewis W. Sr. heirs	2014	644.26	0	0	0	105.00	foreclosure
Jackson Magdalene H. heirs	2014	24.57	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2014	219.03	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2014	366.89	0	0	0	105.00	foreclosure
Lockett Randolph	2014	436.08	0	0	0	105.00	foreclosure
Medina Luis	2014	941.01	0	0	0	105.00	foreclosure
Medina Luis	2014	1,090.47	0	0	0	105.00	foreclosure
Medina Luis	2014	1,016.25	0	0	0	210.00	foreclosure
Medina Luis	2014	564.34	0	0	0	210.00	foreclosure
Medina Luis	2014	791.40	0	0	0	210.00	foreclosure
Medina Luis	2014	593.61	0	0	0	105.00	foreclosure
Owens Cleola E. heirs	2014	463.80	0	0	0	105.00	foreclosure
Proffitt Carolyn Mae	2014	112.32	0	0	0	105.00	foreclosure
Saleh Mohamed	2014	465.44	0	0	0	105.00	correct value
Sumner Clarence	2014	0	13.73	0	0	105.00	pers prop billed
Wright Sherry	2014	0	0	0	0	0	add solid waste
Stanton Charles Allen	2015	535.63	0	0	0	102.50	real prop - bill
Foster Penny S.	2015	535.63	0	0	0	105.00	real prop - bill
Foster Penny S.	2015	544.91	0	0	0	105.00	real prop - bill
Foster Penny S.	2015	544.91	0	0	0	105.00	real prop - bill
Foster Penny S.	2015	551.54	0	0	0	105.00	real prop - bill
Morton James E. Jr.	2015	0	0	0	0	0	add solid waste
Alston Julia Ann	2015	0	0	0	0	0	add solid waste
Beard Douglas M.	2015	207.84	0	0	0	105.00	correct value

Corbi Plastics LLC	2015	0	1,012.13	0	0	0	pers prop billed
Evans Lewis W. Sr. heirs	2015	644.26	0	0	0	105.00	foreclosure
Foster Penny S.	2015	391.79	0	0	0	0	real prop - bill
Foster Penny S.	2015	0	0	0	0	0	add solid waste
Freshour Gary Wayne	2015	0	17.04	0	0	0	pers prop billed
Green-Bullock Assisted Living	2015	0	695.26	0	0	0	pers prop billed
Green-Bullock Assisted Living	2015	0	457.81	0	0	0	pers prop billed
Green-Bullock Assisted Living	2015	0	4.69	0	0	0	pers prop billed
Green-Bullock Assisted Living	2015	0	30.09	0	0	0	pers prop billed
Green-Bullock Assisted Living	2015	0	46.63	0	0	0	pers prop billed
Green-Bullock Assisted Living	2015	0	1.55	0	0	0	pers prop billed
Harp Steven W.	2015	0	0	0	0	105.00	remove solid was
Henderson Alice T.	2015	925.38	0	0	0	105.00	correct/grant ex
Henderson Alice T.	2015	0	130.06	0	0	105.00	pers prop billed
Hunt J. Perry	2015	54.08	0	0	0	0	correct value
Jackson Magdalene H. heirs	2015	24.57	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2015	219.03	0	0	0	105.00	foreclosure
Lemay Moses J. heirs	2015	366.89	0	0	0	105.00	foreclosure
Lockett Randolph	2015	436.08	0	0	0	105.00	foreclosure
Medina Luis	2015	941.01	0	0	0	105.00	foreclosure
Medina Luis	2015	1,090.47	0	0	0	105.00	foreclosure
Medina Luis	2015	1,016.25	0	0	0	210.00	foreclosure
Medina Luis	2015	103.64	0	0	0	0	foreclosure
Medina Luis	2015	180.55	0	0	0	0	foreclosure
Medina Luis	2015	593.61	0	0	0	105.00	foreclosure
Mutton Wesley	2015	0	104.26	0	0	0	pers prop billed
Overby Anthony W.	2015	402.68	0	0	0	105.00	remove solid was
Owens Cleola E. heirs	2015	463.80	0	0	0	105.00	foreclosure
Pitchford Erica (Hargrove)	2015	224.25	0	0	0	105.00	real prop - bill
Proffitt Carolyn Mae	2015	112.32	0	0	0	105.00	foreclosure
Ray James Edward Jr.	2015	1,007.45	0	0	0	0	correct value
Rogers Steven Charles	2015	0	173.30	0	0	105.00	pers prop billed
Rogers Steven Charles	2015	0	151.18	0	0	105.00	pers prop billed
Saleh Mohamed	2015	465.44	0	0	0	105.00	correct value
Serrano Petra Castro	2015	0	0	0	0	0	add solid waste
Smith Willie B.	2015	0	0	0	0	0	add solid waste
Venable Ethel S.	2015	286.06	0	0	0	0	correct/grant ex
Watkins Frances L.	2015	0	29.22	0	0	105.00	correct/grant ex
Watkins Frances L.	2015	0	29.22	0	0	105.00	adjust val for e
West Linda M.	2015	118.51	0	0	0	0	correct value
White Thomas Allen Jr.	2015	390.23	0	0	0	0	correct/grant ex
Woodlief Mark T.	2015	0	1.66	0	0	0	correct value
Woodlief Mark Thurston	2015	0	2.50	0	0	0	pers prop billed
Foster Penny S.	2016	170.56	0	0	0	102.50	real prop - bill
Foster Penny S.	2016	170.56	0	0	0	105.00	real prop - bill
Total		35,925.40	2,949.80	-	-	9,970.77	
Total Refunds and Releases	\$48,845.97						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

6,285

TIME PERIOD:01/25/2016 09:00:00 Through 02/29/2016 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		165				165
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	45	45			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	10				10
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	10				10
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	327		327		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	180		180		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,989		2,989		
HENDERSON STREET DEPT	City Dispatch	5		5		
HENDERSON WATER DEPARTMENT	City Dispatch	30		30		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	28	28			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	21			21	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	7			7	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	79			79	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch-actual	6	6			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	693	269	369		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	90	90			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	5	5			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	19	19			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	96	96			
VANCE COUNTY RESCUE SQUAD	County Dispatch	49	49			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,403	2,403			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
TOTALS		7,378	3,125	3,900	110	188

Signature:



Prepared by: Brian K. Short, Director

Signature:



Reviewed by Brian K. Short, Director

03/01/2016

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 01/25/2016

Jurisdiction: HEN-VAN

Last Date: 02/29/2016

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	165
2	ARC	2
3	BERT	10
4	BVFD	45
5	CSX	1
6	CVFD	23
7	DOT	21
8	DSS	5
9	DVFD	10
10	EM	19
11	EMBQ	1
12	EMS	693
13	EVFD	12
14	FOR	7
15	HFD1	327
16	HFD2	180
17	HPD	2989
18	HVFD	27
19	KVFD	28
20	ME	2
21	NCEN	6
22	NCUR	1
23	PE	10
24	SHP	79
25	STRE	5
26	TVFD	19
27	VCAC	90
28	VCFD	96
29	VCR	49
30	VCSO	2403
31	WAKE	2
32	WATE	30
33	WILD	1
34	WVFD	24

Total: 6285

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

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 01/25/2016

Last Date: 02/29/2016

Complaint		Number
911HU	911 HANG UP CALL	72
ABAND	ABANDONED OR JUNKED CARS	5
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	27
ACC-PD	ACCIDENT PROPERTY DAMAGE	170
ACC-PI	ACCIDENT PERSONAL INJURY	11
ALARM	ALARM RESIDENCE OR BUSINESS	360
ALARMFALSE	ALARM FALSE	101
ALARMMED	ALARM MEDICAL	11
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	3
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	79
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	15
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	21
ASMO	ASSIST MOTORIST	73
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	46
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	11
BE MV	BREAKING AND ENTERING TO A MOTOR	4
BON	BONDING	2
BREATH-EMD	BREATHING PROBLEMS	74
BURG-IP	BURGLARY/B&E IN PROGRESS	5
BURGLARY	BURGLARY	38
CAR	CARELESS AND RECKLESS DRIVER	56
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	8
CHASE	CHASE	7
CHESTPAI-EMD	CHEST PAIN	81
CHILD-ABU	CHILD ABUSE OR NEGLECT	2
CHOKING-EMD	CHOKING	5
CIVDIS	CIVIL DISPUTE	72
COMTHR	COMMUNICATING THREATS	8
CONVULS-EMD	CONVULSIONS / SEIZURES	30
DIABETIC-EMD	DIABETIC PROBLEMS	21
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	2
DISO	DISORDERLY PERSON	100
DOMESTIP/W	DOMESTIC DISPUTE - IN PROGRESS	5
DOM-PROB	DOMESTIC PROBLEM	130
DRUGALC	DRUG OR ALCOHOL COMPLAINT	33
DRUNKDRIV	DRUNK DRIVER	6
DVO	DOMESTIC VIOLENCE ORDER	13
EFD-ALARMS	ALARMS	37
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	15
EFD-ELEC HAZ	ELECTRICAL HAZZARD	1
EFD-ELEVATOR	ELEVATOR / ESCALATOR RESCUE	1
EFD-FUEL SPI	FUEL SPILL	5
EFD-MUT AID	MUTUAL AID/ ASSIST OUTSIDE AGENCY	1
EFD-MVC	MOTOR VEHICLE COLLISION	32
EFD-ODOR	ODOR (STRANGE/UNKNOWN)	2
EFD-OUTSI FR	OUTSIDE FIRE	5
EFD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	1
EFD-STRU FIR	STRUCTURE FIRE	26
EFD-SUSP PKG	SUSPICIOUS PACKAGE (LETTER, ITEM)	1
EFD-VEH FIRE	VEHICLE FIRE	10

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 01/25/2016

Last Date: 02/29/2016

Complaint		Number
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	211
EVICION	EVICION CARRIED OUT	30
FALLS-EMD	FALLS (SUBJECT FALLEN)	63
FIGHT	FIGHT	21
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	1
FIRE AL	FIRE ALARM	2
FIRE	FIRE CASE ENTRY	4
FRAUD	FRAUD/FORGERY	43
HARR	HARRASSMENT/THREATS	75
HEADACHE-EMD	HEADACHE	7
HEART-EMD	HEART PROBLEMS - AICD	5
HEMORR-EMD	HEMORRHAGE / LACERATION	17
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	48
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	11
INDEXPO	INDECENT EXPOSURE	3
INSPECTION	FIRE INSPECTION	6
INTPERS	INTOXICATED PERSON	21
INVE	INVESTIGATE ---- AT	1005
IPV	IMPROPERLY PARKED VEHICLE	30
JUV	JUVENILE PROBLEMS	29
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	91
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	18
LOUD	LOUD MUSIC	60
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	85
MISS	MISSING PERSON	12
OPEN	OPEN DOOR/WINDOW	8
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	12
PANIC	PANIC BUTTON	1
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	98
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	8
PROW	PROWLER	42
RECFPI	RECOVERED/FOUND PROPERTY	19
ROBARM	ROBBERY ARMED	2
ROBBERY	ROBBERY	1
RUN	RUNAWAY	7
SHOP	SHOPLIFTER	15
SHOTS	SHOTS FIRED	87
SICK-EMD	SICK PERSON	135
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	5
STOLV	STOLEN VEHICLE	7
STROKE-EMD	STROKE (CVA)	13
SUBINCUS	SUBJECT IN CUSTODY	12
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	1
SUMMONS	CIVIL / CRIMINAL SUMMONS	8
SUPSUB	SUSPICIOUS SUBJECT	114

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 01/25/2016

Last Date: 02/29/2016

<i>Complaint</i>		<i>Number</i>
SURR	SURRENDER	8
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	118
TEST	TEST CALL	97
TRAFFIC STOP	VEHICLE STOP	405
TRANSPORT	TRANSPORT	11
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	7
TREEDWN	TREE DOWN	16
TRES	TRESPASSING SUSPECT	94
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	9
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	43
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	5
WARRANT	WARRANT	1080
WATER	WATER RELATED PROBLEM	34
WRIT	WRIT OF EXECUTION	2
YOUTH	YOUTH PROTECTION ORDINANCE	1

Report Total: 6285

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

FEBRUARY 2016

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Marion L. Holley-Roseboro	07/04/2011	417.70	Deceased-Statute of limitation beyond 3 yrs
Garrett T. Newton	01/25/2008	50.00	Deceased-Statute of limitation beyond 3 yrs
Arnold Alston	01/08/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
James T. Alston	01/26/2006	53.00	Uncollectible-Statute of limitation beyond 10 yrs
Gavino Barajas	01/26/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Bobby Brooks	01/11/2006	720.00	Uncollectible-Statute of limitation beyond 10 yrs
Cedrick Bullock	01/22/2006	506.00	Uncollectible-Statute of limitation beyond 10 yrs
Amanda L. Bumpass	01/09/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ervin Chavis	01/22/2006	1078.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph L. Cockrell	01/28/2006	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Wade Coleman	01/26/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Troy A. Daniels	01/01/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Desmond Davis	01/25/2006	150.00	Uncollectible-Statute of limitation beyond 10 yr

Ervin J. Davis	01/18/2006	101.14	Uncollectible-Statute of limitation beyond 10 yrs
Marion B. Davis	01/29/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Sylvester Durham	01/07/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela Earley	01/23/2006	449.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth Eatmon	01/29/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
William T. Edwards, Jr.	01/20/2006	132.08	Uncollectible-Statute of limitation beyond 10 yrs
Rhonda F. Ellis	01/07/2006	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary Erb	01/07/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
William Faulkner, Sr.	01/27/2006	36.64	Uncollectible-Statute of limitation beyond 10 yrs
Audrey J. Fields	01/29/2006 & 01/30/2006	586.77	Uncollectible-Statute of limitation beyond 10 yrs
June B. Finch	01/09/2006	80.83	Uncollectible-Statute of limitation beyond 10 yrs
Mary Floyd	01/03/2006	449.00	Uncollectible-Statute of limitation beyond 10 yrs
Kerri Franklin	01/12/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Dawn D. Ganues	01/27/2006 & 01/28/2006	554.00	Uncollectible-Statute of limitation beyond 10 yrs
Teonya Greene	01/01/2006	909.00	Uncollectible-Statute of limitation beyond 10 yrs
Shirleen C. Harris	01/10/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Annie M. Hawkins	01/30/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Georgina Henderson	01/02/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs

Quentin Henderson	01/01/2006	313.23	Uncollectible-Statute of limitation beyond 10 yrs
Connie D. Hester	01/01/2006 & 01/12/2006	254.00	Uncollectible-Statute of limitation beyond 10 yrs
George M. Hunt	01/29/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Alden L. Keesler	01/23/2006	23.23	Uncollectible-Statute of limitation beyond 10 yrs
Cora B. Kelly	01/08/2006	99.59	Uncollectible-Statute of limitation beyond 10 yrs
Denna Lyles	01/25/2006	316.00	Uncollectible-Statute of limitation beyond 10 yrs
Earl J. Mason	01/04/2006	77.20	Uncollectible-Statute of limitation beyond 10 yrs
Richard L. Mathews	01/30/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Nelson E. Mayo	01/19/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Darrell L. McCray	01/04/2006	64.63	Uncollectible-Statute of limitation beyond 10 yrs
Beatman A. McKnight	01/15/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Shamala Morant	01/29/2006	495.00	Uncollectible-Statute of limitation beyond 10 yrs
Crystal D. Morrison	01/10/2006	22.95	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie V. Owens	01/03/2006	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Donald W. Pendergrass	01/14/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Cornelius T. Perry	01/10/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Alicia L. Person-Cheek	01/29/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric L. Reid	01/29/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs

Shawn E. Reid	01/07/2006	558.00	Uncollectible-Statute of limitation beyond 10 yrs
Ryan E. Roberson	01/10/2006	449.00	Uncollectible-Statute of limitation beyond 10 yrs
Susan Sandarelli	01/12/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry Satterwhite	01/22/2006	381.00	Uncollectible-Statute of limitation beyond 10 yrs
Tracy A. Satterwhite	01/17/2006	2.50	Uncollectible-Statute of limitation beyond 10 yrs
Rayvel Shearin	01/05/2006 – 01/29/2006	1535.00	Uncollectible-Statute of limitation beyond 10 yrs
Faye E. Sheppard	01/26/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Thelma L. Springs	01/31/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Gwendolyn Stevenson	01/21/2006	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Rachel G. Sutton	01/28/2006	77.05	Uncollectible-Statute of limitation beyond 10 yrs
Lamario Terry	01/24/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Kelvin Towns	01/12/2006 – 01/14/2006	215.43	Uncollectible-Statute of limitation beyond 10 yrs
Percy C. Tuck	01/31/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa Vaughan	01/06/2006	454.66	Uncollectible-Statute of limitation beyond 10 yrs
Ryan Walker	01/22/2006	85.79	Uncollectible-Statute of limitation beyond 10 yrs
Angel Ward	01/26/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Nannie B. Watson	01/05/2006	450.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda Webb	01/28/2006	507.50	Uncollectible-Statute of limitation beyond 10 yrs

Crystal Wilkerson	01/16/2006	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Carl R. Williams	01/28/2006	79.03	Uncollectible-Statute of limitation beyond 10 yrs
Delante K. Williams	01/03/2006	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Gabriel Wipperman	01/25/2006	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Connie Woodard	01/17/2006	532.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 23,159.95

Objectives	Outcomes
<p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p>	<ul style="list-style-type: none"> ● Kerr-Tar Beekeepers held their February meeting with 15 members attending. Paul Mckenzie with Vance Cooperative Extension presented the program on Bee pollinator plants. The beekeepers stated that their knowledge of different plants that attract bees had increased by attending this program and they would try to plant some of these plants to strengthen their hives.
<p>2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consume</p>	<ul style="list-style-type: none"> ● Pesticide Recertification training was held for local farmers to update them on the latest practices to protect themselves, their families and the environment. ● Cooperative Extension in Vance, Franklin, Warren counties teamed to conduct the Successful Small Farms Opportunities Conference at the Vance Granville Community College Franklin County campus.90 small farmers attended the conference. These farmers stated on evaluations that their knowledge increased on Shiitake Mushroom production,cover crops,small scale sheep production,poultry forages, managing your farm with Google Earth.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● The Vance County Cooperative Extension team led information sessions on the Connect NC referendum bond for several community agencies.
<p>4. Youth and adults will address community issues and/or</p>	<ul style="list-style-type: none"> ● The Vance County 4-H Teen Council is preparing to host

<p>challenges through volunteerism.</p>	<p>study hours for exams in the spring. They are interested in helping students better prepare for finals.</p>
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● Soybean farmers from Vance and surrounding counties attended a production update meeting, where NCSU Extension Specialists provided the latest information on variety selection, weed control, insect management and more.
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> ● Incredible Years Series Three began on February 4th. Class is being held at L. B. Yancey School every Thursday night from 5:00 to 7:30.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● Vance County 4-H has completed the first month of the Agriculture Leadership Institute with Southern Vance High School. This program teaches youth about their leadership styles, future career plans, and introduces them to the field of agriculture. As a result of this program over the past year, more students have begun to become involved with extracurricular activities dealing with agriculture.
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	<ul style="list-style-type: none"> ● Vance County 4-H is working to implement the Steps to Health curriculum in Vance County School. This program teaches youth about healthy eating habits. Lessons range from healthy snack prep to information on physical activity. ● The Expanded Food and Nutrition Program has completed Pre Evaluations and has implemented the Show Me Nutrition Curriculum for 1st and 2nd grade students at LB

	<p>Yancey. Elementary School. Is also working on administering Pre-Evaluations and SMN Curriculum for 1st and 2nd grade at New Hope Elementary School.</p>
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> ● Cooperative Extension reaches hundreds of local residents each month, sharing information that helps them manage their gardens and landscapes in a way that enhances the environment and safeguards human health. Our educational efforts are conducted through radio programs, news articles, electronic newsletter, social media and Master Gardener programs.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● The Vance County 4-H Teen Council did a smartphone survival course at the Vance County Senior Center. The purpose was to teach elderly citizens how to better use their technology. Youth felt it would be a good way to bridge the gap between themselves and the older generations. Seniors felt like they gained useful tools that will assist with them keeping in contact with family, and becoming more involved in activities.

Vance County Emergency Service
02/01/2016- 02/28/16 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	464
Company 1 (Bearpond FD)	60
Feb. 2016 Call Totals	524

EMS Calls By Medical Category

Abdominal Pain	28
Allergies	2
Animal Bite	1
Assault	9
Back Pain	8
Breathing Problems	43
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	11
Chest Pain	55
Choking	1
Code Stroke	1
Convulsions / Seizure	21
Diabetic Problem	11
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	36
Fire Standby	13
Headache	2
Heart Problems	3
Heat/Cold Exposure	0
Hemorrhage/Laceration	18
Industrial Accident	0
Ingestion/Poisoning	9
MCI	0
Not Applicable	9
Not Available	7
Not Entered	2
Not Known	2
Pain	11
Pregnancy / Childbirth	8
Psychiatric Problems	3
Respiratory Arrest	0
STEMI	6
Sick Person	93
Stab/Gunshot Wound	4

EMS Calls By Medical Category (cont.)

Stroke/CVA	6
Traffic Accident	54
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	8
Unconscious / Fainting	27
Unknown Problems	11
Feb. 2016 Call Totals	524

EMS Calls By Outcome

ALS Assist	1
Cancelled	2
Cancelled Enroute	19
Dead at Scene	12
Fire Standby	8
No Patient Found	9
Not Entered	0
Patient Refused Care	36
Standby	1
Training Chart	0
Treated, Refused transport	29
Treated, Transferred Care	2
Treated, Transported by EMS	405
Feb. 2016 Call Totals	524

* monthly report needed before the end of the month. It is missing 1 day.

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

PROGRAM	JANUARY 1-31, 2016 (V)
PRENATAL SERVICES (OB)	153
❖ Pregnancy Care Management (OBCM)	83
❖ Postpartum Home Visits	12
❖ Clinical Services	49
❖ New OBs	9
CHILD HEALTH	95
❖ Child Coordination for Children (CC4C)	75
❖ Newborn Home Visits	13
❖ Clinical Services	7
FAMILY PLANNING	97
❖ Clinical Services	90
❖ Pregnancy Tests	7
HIV TESTS	54
STD TESTS	41
TB TESTING	28
❖ PPD	15
❖ PPD Reading	13
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	68
❖ Universal	41
❖ Flu	27
LABORATORY TESTS	488
❖ In-house	200
❖ Reference Laboratories	288
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	51
VITAL RECORDS	100
❖ Births	50
❖ Deaths	50
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	
❖ Unduplicated Census	103
❖ % of Medicare	53%
❖ % of Medicaid	37%
❖ % of Census Other (private insurance, patient pay, workers' comp., etc.)	10%
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

Vickie Boyd 2/9/2016

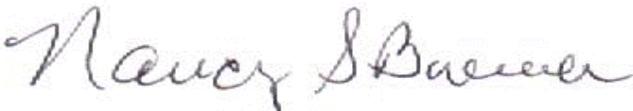
SEPTIC APPLIATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
1/5/2016	1/5/2016	0617A02017		David Davis	Same	CH	2/1/2016	8503	Oakhill Loop Road
1/11/2016	1/11/2016	0333 01005		Worth Tayloe	Noel Burt	PO			5389 Thomas Rd
1/20/2016	2/1/2016	0494 02023		Ryan Woolfief	Same	PO			S Chavis Rd.
1/21/2016	1/29/2016	0370 01002		Darrell Jennings	Same	PO			Stagecoach Rd
<i>Nancy S Bauer</i>									
February 2, 2016									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									
P next to permit number indicates a pump system									
TD = Turn Down Lot									

2016	January	CAT
04091020082 HWY 39S 2868 HWY 39 SOUTH 430-0985	1-4-16 H	3
04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257	1-5-16 A 98	4
04091020086 MOJO'S CARIBBEAN GRILL 1208 E ANDREWS AVE 252-820-2652	1-5-16 H	3
04091020083 Henderson Food Mart 420 E Andrews Ave 252-213-4748	1-5-16 A 96	3
04091010391 KANG WANGZ 208 Raleigh Road 492-1441	1-5-16 A 96.5	3
04091110011 LB YANCEY ELEMENTARY 311 Hawkins Drive 9 Patricia Finch 438-6923	1-6-16 A 99	3
04091010258 GATE CITY FOODS 601 W Andrews Ave 196 R D Robertson 492-6903	1-6-16 A 92.5	3
04091020084 HENDERSON COURNER STORE 1045 S WILLIAMS ST 252-432-3594	1-7-16 A 90.5	3

2016	January	CAT
04091010419 RALEIGH ROAD FOOD MART 4742 Raleigh Road 252-213-8489	1-7-16 A 97	3
04091110008 PINKSTON STREET ELEM 855 Adams Street 12 Deborah Gupton 438-5948	1-8-16 A 99.5	3
04091110001 CARVER ELEM 987 Carver School Road 2 Edith Faulkner 438-3318	1-11-16 A 98.5	3
04091020068 BROTHER'S FOOD MART 525 S Williams Street 039 Abdo Saleh 492-2088	1-11-16 A 93	3
04091010528 COLLEGE STATION 2840 US 158 By-Pass 131 Ronald Hargrove 492-4073	1-13-16 A 93	3
04091110012 EO YOUNG ELEMENTARY 6655 Broad Street 6 Esther Alston 492-0996	1-14-16 A 99	3
04091010216 MIDDLEBURG VARIETY 7075 Broad St 241 Ednar Nasher 430-7198	1-14-16 A 95	3
04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912	1-20-16 A 95.5	4

2016	January	CAT
04091010311 AYCOCK GRO & GRILL 2641 Vicksboro Road 168 William David Harris 492-8554 W	1-21-16 A 97	3
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	1-26-16 A 96.5	3
04091010376 FIRST CHOICE CANTEEN 100 Comfort Drive 434-480-2997	1-27-16 A 96	3
04091010274 HENDERSON PIT STOP 1205 W Andrews Ave 252-226-6475	1-27-16 A 93	3
04091110016 CLARK ELEMENTARY 309 Mt Carmel Road	1-28-16 A 100	3
04091010318 WAFFLE HOUSE # 1876 942 W Andrews Ave 430-0218	1-28-16 A 98	3
04091015551 S&N MART 1458 Warrenton Road 438-9428	1-29-16 C	3
04091110013 ZEB VANCE ELEM 4800 Raleigh Road 14 Cheryl Adcox 492-4242	1-29-16 A 100	3

2016	January	CAT
04091010185 ARBY'S 403 Raleigh Road 188 RTM 430-1064	1-29-16 A 98.5	2
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
		
February 2, 2016		

Monthly Activities Report for the Information Technology Department

February 2016

Kevin M. Brown, IT Director

On February 8th the IT Department implemented a help desk ticketing system to track and report issues and problems with the county's IT systems and infrastructure. The program we are using is called Spiceworks and it is no cost to the county (open source). We plan on using the program for 3 to 4 months as we evaluate its features and usefulness.

The Spiceworks system has a reporting function that we will use to produce a monthly report for the County Commissioners. Please keep in mind that this is a new system that we are still learning and making adjustments to.

If you have any question, please call me at 738-2028.

Information Technology Report

February 2016

57 -54

New Tickets

15 -13

Your Tickets

2 -2

Open Tickets

0

Unassigned Tickets

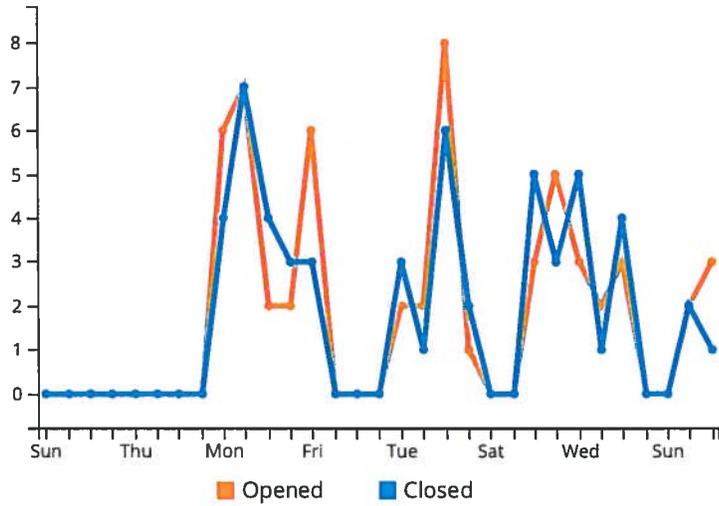
First Response Time
AVERAGE

2:23:23:09

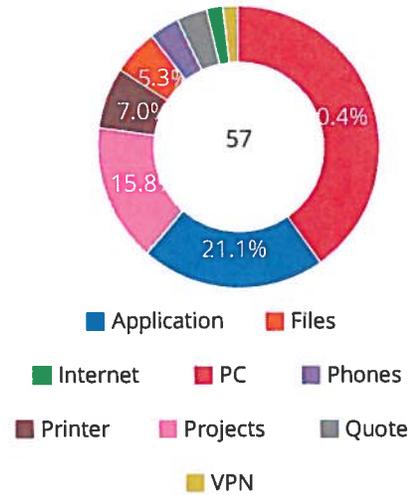
Ticket Close Time
AVERAGE

1:22:10:03

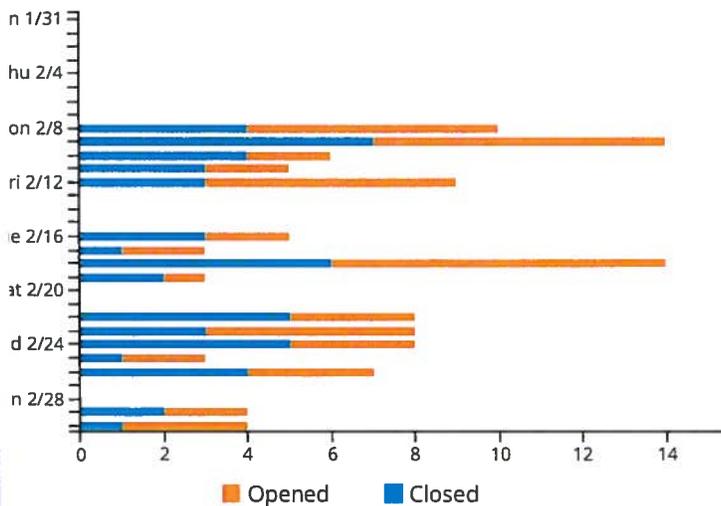
Ticket History



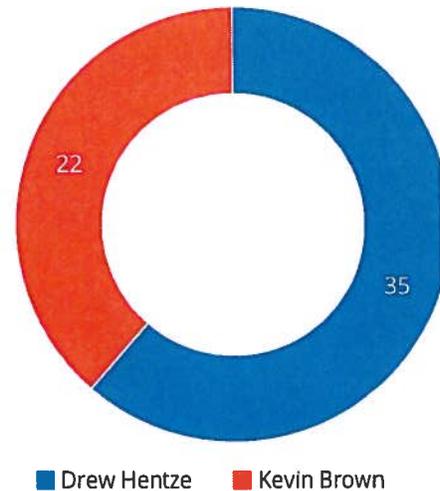
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



**VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
January 26, 2016 - February 25, 2016**

GENERAL ACTIVITY			
Type of Activity	Total Records	Fees	Value
Enforcement Cases	10	N/A	N/A
Miscellaneous Fees	4	\$21	N/A
Projects	3	N/A	N/A
Planning Fees	5	\$440	N/A
Zoning Permits	16	\$650	N/A
Board of Adjustment	2	\$650	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	23	\$1,832	\$124,298
Electrical	28	\$1,540	\$36,250
Plumbing	44	\$2,265	\$40,789
Water Taps	2	\$250	N/A
** Building **	47	\$30,134	\$8,883,758
TOTAL ALL ACTIVITY	184	\$37,782	\$9,085,095

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	3	\$180
Multi-Family Dwellings	0	\$0
Residential Additions	11	\$420
Commercial	0	\$0
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	2	\$50
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	16	\$650

** BUILDING PERMITS BREAKDOWN **			
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	1	\$2,339	\$375,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	0	\$0	\$0
(DWMH) Double Wide Mobile Home	1	\$360	\$3,800
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	7	\$1,813	\$242,500
(ACC) Accessory Remodel	7	\$485	\$73,299
Shingles	6	\$1,139	\$105,355
(Demo) Demolition	6	\$520	\$31,330
	2	\$110	\$28,150
Total Residential	30	\$6,766	\$859,434
Commercial Building Permits			
(CN) Commercial - New	4	\$21,446	\$8,770,023
(CA) Commercial - Addition	0	\$0	\$0
(CU) Commercial - Upfit	2	\$1,552	\$112,500
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	6	\$370	\$370
Total Commercial	12	\$23,368	\$370
Misc (Residential & Commercial)	5	\$495	\$495
TOTAL BUILDING PERMITS	47	\$30,134	\$8,883,758

Prepared by: *Amy Soudry*
02/26/2016

Approved by: *Jordan M. Miller*
02/26/2016

Report is combination from two permit software programs. Department began using a new software mid month (February 2016).

Vance County Planning & Development's
Permits Issued - Zoning Permits
01/26/16 to 02/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
Recertify existing septic 2 bedrooms 2 baths	02/16/2016	140 Chloe Ln.	Mitchell Elaine B.	\$25.00	0613 01001
Perk test 3 bedrooms 2 1/2 baths	02/24/2016	Elliott Rd.	Sylvia Parham	\$25.00	0356 02002
Perk/Recert Authorization					
Total Fees		\$50.00			
Permits Issued:		2			
20 x 4 Residential Ramp	02/19/2016	415 Deerfield Run	Higgs Mary R	\$0.00	0471A01015
24x4 ramp	02/19/2016	53 Autumn Ln.	Alexander Tanya Alexander Anthony	\$0.00	0593D01017
4 x 15 residential ramp	02/19/2016	5578 Tungsten Mine Rd.	Currin Enterprise Inc	\$0.00	0322 02020
6 x 23 covered front porch 30 x 20 storage building with electric	02/24/2016	1178 Satterwhite Point Rd.	Celso Cruz Verdin Angela Vaughan Cruz	\$60.00	0203 02022
10 X 10 Deck	02/18/2016	166 Small Pond Ln.	Clifton Pendergrass	\$60.00	0378 01010
Zoning - Residential Addition					
Total Fees		\$120.00			

Permits Issued:	5
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New 1 1/2 Story SFR 3 bedrooms, 3 baths - 3062 sq. ft. heated 1st floor, 650 sq. ft. 2nd floor, 3062 sq. ft. basement, 768 sq. ft. attached garage, 818 sq. ft. porches deck	02/17/2016	5389 Thomas Rd.	Burt Noel F Burt Elizabeth E	\$60.00	0333 01005
19898 14 x 760 SWMH 2 bedrooms 2 baths with standard setup	02/19/2016	140 Chloe Ln.	Mitchell Elaine B.	\$60.00	0613 01001

Zoning - Single Family	
Total Fees	\$120.00
Permits Issued:	2

TOTALS:	Total Projects:	9
	Permits Issued:	9
	Total Fees:	\$290.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 01/26/2016 to 02/25/2016

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
01/29/2016	ZRESADDITION	148 WILLIE CURRIN RD	GUILLS BUILDING &	30 X 30 ROOM ADDITION	60.00
02/02/2016	ZRESADDITION	2189 SATTERWHITE	ROBERTSON, JASON W	40 X 60 STORAGE BUILDING	60.00
02/03/2016	ZRESADDITION	450 SUNSET LN	APC CONSTRUCTION, LLC:	14 X 30 ADDITION, 14 X 32 PORCH, 14 X	60.00
02/12/2016	ZRESADDITION	190 RANDY YANCEY LN	CHARLES R. RAMSEY:	384 SQ/FT ADDITION	60.00
02/09/2016	ZRESADDITION	4143 NC 39 HWY SOUTH	ROYAL GRANTHAM	8 X 17 & 15 X 22 DECKS	60.00
02/12/2016	ZRESADDITION	1230 CEDAR COVE RD	REBUILDING HOPE, INC.: B	RESIDENTIAL RAMP	

Permit Type ZRESADDITION	Total Permits 6	Fees Total \$ 300.00
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01/27/2016	ZSFR	175 HAMP FALKNER RD	ZACKERY ORR	2016 27 X 56 DWMH 3 BRMS 2 BATHS	60.00
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Permit Type ZSFR	Total Permits 1	Fees Total \$ 60.00
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Total Permits 7	Fees Total \$ 360.00
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Vance County Planning & Development's
Planning Activity
01/26/16 to 02/25/16

Project Description	Project Start Date	Short Address	Owner Name	Total Fees
Spring Valley Farm 2, LLC 0201 02015 0201 02027 0201 02016	02/16/2016	3186 N NC 39 Hwy.	Lombard Alexander S Iii Moore Lombard Ronda	\$400.00
BOA - Conditional Use Permit				
Total Fees				\$400.00
temp drive for ESA Henderson NC LLC Solar	02/24/2016	Facet Rd.	Jackson Claude T	\$30.00
Plan - Plat (Exempt)				
Total Fees				\$30.00
Minor subdivision creating 3 lots out of parcel 0305 02001 - Lot 1 1.765, Lot 2 2.796 and Lot 3 2.386	02/16/2016	1076 Rev Henderson Rd.	Holder James D Jr	\$175.00
Plan - Subdivision (Minor)				
Total Fees				\$175.00
TOTALS:	Total Projects:		3	
	Total Fees:			\$605.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 01/26/2016 to 02/25/2016

Report Date 02/29/2016

App #: L2016-0001 Entered: 01/20/2016 Type: VARIANCE

Decision: APPROVED Decision Date: 02/11/2016

Applicant: CARVER INVESTMENTS

Address: 3419 CAMERON DRIVE HENDERSON, NC 27536

Description: Variance approved by the Board of Adjustment on 02-11-2016 to reduce the separation between the well and septic to fifty feet.

**Vance County Planning & Development's
Permits Issued - Building
01/26/16 to 02/25/16**

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contactor Name	Value	Total Fees	Parcel ID
ACC - 16 - 0028	garage 24x41 x9 ft in height	02/17/2016	2062 Francis Ave.	Thompson Robert Calvin	Home Owner	\$9,999.00	\$100.00	0067 04007
ACC - 16 - 0035	4x16 residential ramp	02/18/2016	258 High St.	Cheek Sophia H.	Randolph Wilson	\$300.00	\$55.00	0071 01001
ACC - 16 - 0041	Residential ramp 24x4	02/19/2016	53 Autumn Ln.	Alexander Tanya Alexander Anthony	Randolph Wilson	\$400.00	\$55.00	0593D01017
ACC - 16 - 0042	residential ramp 20x4	02/19/2016	415 Deerfield Run	Higgs Mary R	Randolph Wilson	\$400.00	\$55.00	0471A01015
ACC - 16 - 0048	4x15 residential ramp	02/23/2016	5578 Tungsten Mine Rd.	Currin Enterprise Inc	Tony Jefferson	\$200.00	\$55.00	0322 02020
ACC - 16 - 0077	build a 138 sqf porch and 600sqf shed with electric	02/24/2016	1178 Satterwhite Point Rd.	Celso Cruz Verdin Angela Vaughan Cruz	Home Owner	\$60,000.00	\$110.00	0203 02022
ACC - 16 - 0038	10 x 10 deck	02/18/2016	166 Small Pond Ln.	Clifton Pendergrass	David Hawkins	\$2,000.00	\$55.00	0378 01010
Building Accessory (R)								
Total Value		\$73,299.00	(Avg.: \$10,471.29)					
Total Fees		\$485.00						

Permits Issued:	7
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ADD - 16 - 0064	Add insulation to bedroom	02/22/2016	689 Dabney Rd.	Ayscue Christopher Ray	Home Owner	\$100.00	\$45.00	0408 02019
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Building Addition (R)		
Total Value	\$100.00	(Avg.: \$100.00)
Total Fees	\$45.00	
Permits Issued:	1	

SFR - 16 - 0023	demo existing and rebuild a 3BR 3BA 1st floor 3062sq/ft 2nd floor 650sq/ft basement 3062sq/ft unheated garage 768sq/ft deck 818sq/ft	02/17/2016	5389 Thomas Rd.	Burt Noel F Burt Elizabeth E	Worth Taylor	\$375,000.00	\$2,339.40	0333 01005
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Building New Single Family (R)		
Total Value	\$375,000.00	(Avg.: \$375,000.00)
Total Fees	\$2,339.40	
Permits Issued:	1	

RMODL - 16 - 0031	remodel 2 bathrooms 96sf and change fuse panel and breakers	02/19/2016	120 Cedarwood Dr.	Gill Faye H.	Shields Tucker	\$25,000.00	\$275.00	0018 06006
RMODL - 16 -	remodel-vinyl	02/22/2016	46 Holly Cir.	Mead Paul E	Dell Hoyt	\$23,355.00	\$65.00	0592 01043

0062	siding, soffit and fascia			Mead Patricia				
RMODL - 16 - 0085	convert fire assessment to remodel	02/25/2016	3495 Old Watkins Rd.	Pearce Allison A Pearce Claude Iii	Michael Ward Jr	\$8,000.00	\$45.00	0431 04009

Building Remodel (R)		
Total Value	\$56,355.00	(Avg.: \$18,785.00)
Total Fees	\$385.00	
Permits Issued:	3	

FS - 16 - 0027	fire assessment	02/17/2016	3495 Old Watkins Rd.	Pearce Allison A Pearce Claude Iii	Home Owner		\$55.00	0431 04009
FS - 16 - 0029	fire and safety for aie check	02/18/2016	420 E Andrews Ave.	Hauter Salah M.m.	Home Owner		\$55.00	0073 02002
FS - 16 - 0081	fire & safety for aie check	02/24/2016	1492 Warrenton Rd.	Abdo Saleh Inc	Home Owner		\$55.00	0525 02006

Fire/Safety		
Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$165.00	
Permits Issued:	3	

SHING - 16 - 0022	Remove and Replace Shingles	02/17/2016	115 W Jennette Ave.	Collier Betty	Home Owner	\$65.00	\$65.00	0005 06006
SHING - 16 - 0025	remove & replace	02/17/2016	2704 Nutbush Rd.	Gronau Daryl Dean Gronau Deborah Ellen	William Harris	\$65.00	\$65.00	0600C03002

SHING - 16 - 0078	remove & replace	02/24/2016	606 E Andrews Ave.	Joseph Beverly L.	Pedro Martinez	\$2,000.00	\$65.00	0073 01048
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Shingles		
Total Value	\$2,130.00	(Avg.: \$710.00)
Total Fees	\$195.00	
Permits Issued:	3	

TOTALS:	Square Footage:	10,780.00	(Avg.: 718.67)
	Value:	\$506,884.00	(Avg.: \$33,792.27)
	Total Projects:	18	
	Permits Issued:	18	
	Total Fees:		\$3,614.40

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 01/26/2016 to 02/25/2016

Report Date 02/29/2016

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	02/03/2016	450 SUNSET LN	APC CONSTRUCTION, LLC:	WEST, CAROLYN C & OTHERS	14 X 30 ROOM ADD	\$639.00	\$167,000.00
ADD	02/12/2016	1230 CEDAR COVE RD	REBUILDING HOPE, INC.:	PERKINSON, JOHN F & DIANE	RESIDENTIAL RAMP	\$55.00	\$400.00
ADD	02/12/2016	190 RANDY YANCEY LN	CHARLES R. RAMSEY:	YANCEY, RANDOLPH & BETTY	ADDING 384 SQF ROOM	\$265.00	\$29,000.00
ADD	02/02/2016	2189 SATTERWHITE POINT	OWNER AS CONTRACTOR:	ROBERTSON, JASON W	40 X 60 STORAGE BLDG	\$200.00	\$12,000.00
ADD	02/09/2016	4143 NC 39 HWY SOUTH	ROYAL GRANTHAM	NEWCAP, INC	8 X 17 & 15 X 22 DEC	\$120.00	\$5,000.00
ADD	01/29/2016	148 WILLIE CURRIN RD	GUILLS BUILDING & REMODELING:	EDWARDS, BOYD C,IV & BILLIE	30X30 ROOM ADDITION	\$489.00	\$29,000.00

Permit Type Code: ADD	Total Permits: 6	Fees Total: \$1,768.00	Estimated Cost Total: \$242,400.00
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CN	01/27/2016	235 RALEIGH RD	SMITHSON INC.:	WILLIAMS, MYRON R	1342SQF ADDITION	\$905.00	\$76,000.00
CN	02/01/2016	929 POPLAR CREEK RD	MGC SYSTEMS CORP:	VANCE GRANVILLE COMM COLLEGE	FIRE ALARM/CHG.USE	\$263.00	\$10,231.00
CN	02/05/2016	2527 US 1-158 HWY NORTH	ENTROPY SOLAR INTEGRATORS, LLC:	WORTHAM, GEORGE E	SOLAR FARM	\$14,063.00	\$7,328,950.00
CN	02/16/2016	1243 BRODIE RD	RIGGS-HARROD BUILDERS, INC:	VANCE COUNTY	VC ANIMAL SHELTER	\$6,215.00	\$1,354,842.00

Permit Type Code: CN	Total Permits: 4	Fees Total: \$21,446.00	Estimated Cost Total: \$8,770,023.00
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CU	02/11/2016	375 VICKSBORO RD	CITY OF HENDERSON	CITY OF HENDERSON	REPAIR CONCESSION	\$355.00	\$12,500.00
CU	02/02/2016	901 BECKFORD DR SOUTH	CASTON HOME BUILDERS, INC:	BOWLES, EUGENE G, JR	REMODEL UPFIT	\$1,197.00	\$100,000.00

Permit Type Code: CU	Total Permits: 2	Fees Total: \$1,552.00	Estimated Cost Total: \$112,500.00
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DEMO	01/29/2016	5389 THOMAS RD	WORTH TAYLOR CONSTRUCTION CO:	BURT, NOEL AND ELIZABETH	DEMO HOME	\$55.00	\$22,000.00
DEMO	02/01/2016	2735 SPRING VALLEY LAKE	FAULKNER GRADING & LANDSC:	LASSITER, MARTHA CHARISSE W	DEMOLISH EXIST HOUSE	\$55.00	\$6,150.00

Permit Type Code: DEMO	Total Permits: 2	Fees Total: \$110.00	Estimated Cost Total: \$28,150.00
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DWMH	01/27/2016	175 HAMP FALKNER RD	B & R MOBILE HOME SET-UP, INC.:	FALKNER, JAMES H, III	2016 56X27 DWMH	\$360.00	\$3,800.00
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Permit Type Code: DWMH	Total Permits: 1	Fees Total: \$360.00	Estimated Cost Total: \$3,800.00
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FS	02/11/2016	164 BURWELL AVE	LATONYA C HALL	KIDSWORLD, LLC	FIRE SAFETY - DAYCAR	\$95.00	\$95.00
FS	02/03/2016	1526 RUIN CREEK RD	DEXTER CROWDER	MAYNARD, SHELBY	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
FS	02/10/2016	13674 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	ALDABYANI, DAHAN	F/S ALE CHECK	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 01/26/2016 to 02/25/2016

Report Date 02/29/2016

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
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Permit Type Code: FS	Total Permits: 3	Fees Total: \$205.00	Estimated Cost Total: \$205.00
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MISC	01/27/2016	689 DABNEY RD	SANFORD ELECTRIC LLC:	AYSCUE, CHRISTOPHER R	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	02/24/2016	219 POLLYANNA RD	OAKWOOD HOMES:	TIPPETT, ROBERT L & RENEE D	ADMINISTRATIVE CHG	\$55.00	\$55.00
MISC	01/26/2016	4730 NC 39 HWY SOUTH - A	OWNER AS CONTRACTOR:	MINA MINI MART	F/S RE-INSPECTION	\$55.00	\$55.00
MISC	01/27/2016	159 ABBEY'S LN	CMH HOMES, INC:	CONEY, WILLIAM	REINSPECTION FEE	\$55.00	\$55.00
MISC	01/28/2016	518 MONTGOMERY ST WEST	BREEDLOVE ELECTRIC, INC:	HOLLAND INVESTMENT COMPANY	AFTER HR INSPECTION	\$275.00	\$275.00

Permit Type Code: MISC	Total Permits: 5	Fees Total: \$495.00	Estimated Cost Total: \$495.00
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REMODEL	01/29/2016	689 DABNEY RD	OWNER AS CONTRACTOR:	AYSCUE, CHRISTOPHER R	REPAIR FIRE DAMAGED	\$165.00	\$20,000.00
REMODEL	02/12/2016	4790 STAGECOACH RD	PLUMMER'S RENOVATION:	GREGORY, MARGARET BULLOCK	RENOVATIONS	\$544.00	\$19,000.00
REMODEL	02/10/2016	325 JULIA ST	CURRIN ENTERPRISES, INC.:	LEE, JOANNE TYSON	REPAIR FIRE DAMAGE	\$45.00	\$10,000.00

Permit Type Code: REMODEL	Total Permits: 3	Fees Total: \$754.00	Estimated Cost Total: \$49,000.00
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SHINGLES	02/01/2016	162 SOUTHERN AVE	CRUZ ROOFING CO:	HATCHER, SARAH R & ALEX B	REMOVE & REPLACE	\$65.00	\$6,200.00
SHINGLES	02/12/2016	2620 NUTBUSH RD	JACKSON'S HOME IMPROVEMENT:	PARHAM, CHARLES R & LOUISE	RMV & RPL SHINGLES	\$130.00	\$19,000.00
SHINGLES	01/26/2016	2789 ROCK MILL RD	1ST RESPONSE ROOFING LLC	EDWARDS, JERRY LEE & TERESA	REMOVE & REPLACE	\$130.00	\$4,000.00

Permit Type Code: SHINGLES	Total Permits: 3	Fees Total: \$325.00	Estimated Cost Total: \$29,200.00
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Total Permits Issued: 29

Total Fees Paid: \$27,015.00

Total Estimated Cost \$9,235,773

Vance County Planning & Development's
Permits Issued - Trades
01/26/16 to 02/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Contactor Name	Value	Total Fees	Parcel ID
added a transfer switch	02/23/2016	420 E Andrews Ave.	Hauter Salah M.m.	Chad Stevenson	\$150.00	\$55.00	0073 02002
Electrical Permit (C)							
Total Value		\$150.00	(Avg.: \$150.00)				
Total Fees		\$55.00					
Permits Issued:		1					
replace meter base & top service	02/17/2016	510 Corblitt Rd.	Richardson James W Richardson Jean H	Gene Smith	\$500.00	\$55.00	0006 11001
change out panel box	02/18/2016	2134 N Woodland Rd.	Burnette William S Burnette Caroline	Timothy Bridges	\$900.00	\$55.00	0045 01008
install 6-8 recessed light in living room	02/22/2016	1812 Waddill Way	Sinotte Brian Robert Haloskie Jessica Lindsey	Timothy Bridges	\$800.00	\$55.00	0215B02007
REPLACE ALL OUTLETTTS AND SWITCHES	02/22/2016	2741 N Us 1-158 Hwy.	C M H Services Inc Retail Prop Dept #773	Walter Smith	\$500.00	\$55.00	0208 03002
change meter services	02/19/2016	21 Begonia Ln.	Faison Bobby	Terrance Foster	\$55.00	\$55.00	0461C01003
Electrical Permit (R)							

Total Value	\$2,755.00	(Avg.: \$551.00)
Total Fees	\$275.00	
Permits Issued:	5	

reconnect temp pole	02/25/2016	620 Facet Rd.	Ardagh Glass Inc Fka Saint Gobain Containers Inc	Daniel Williams	\$55.00	\$55.00	0109 01006
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Electrical Permit Reconnection (C)

Total Value	\$55.00	(Avg.: \$55.00)
Total Fees	\$55.00	
Permits Issued:	1	

power has been off for some time	02/22/2016	1319 Walters St.	Gibbs William Lee Gibbs Agnes	TBD	\$55.00	\$55.00	0051 01019
Reconnect power	02/22/2016	294 Mum Ln.	Housing & Urban Development	Home Owner	\$55.00	\$55.00	0461B02084

Electrical Permit Reconnection (R)

Total Value	\$110.00	(Avg.: \$55.00)
Total Fees	\$110.00	
Permits Issued:	2	

change out heat pump no duct work	02/19/2016	124 S Cooper Dr. Bldg. 3-h	Vance Associates	Larry Wilder	\$3,675.00	\$100.00	0032 01002
Replace 2 gas pack units	02/24/2016	1356 S Us 1 Hwy.	Khodiyar Investment Llc	Christopher Patrick Grey	\$18,500.00	\$100.00	0477 05001

HVAC change out	02/22/2016	475 J P Taylor Rd.	Fellowship Baptist Church	Audie Ellington	\$4,175.00	\$100.00	0221 01003
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Mechanical Permit (C)

Total Value	\$26,350.00	(Avg.: \$8,783.33)
Total Fees	\$300.00	
Permits Issued:	3	

HVAC change out	02/22/2016	750 Club Pond Rd.	Solomon Susan A.	James Noblin	\$8,000.00	\$55.00	0537 01040
run gas line hook up a heater	02/23/2016	505 Parham Rd.	Trakas George S Jr Newcomb Gladys Heir	Jack Carpenter	\$400.00	\$55.00	0037A04001
install heat pump system	02/23/2016	498 Ridgecrest Trl.	Diraz Mohamed M.	Richard Poythress	\$7,335.00	\$129.00	0108 02017
replace package heat pump-same for same	02/23/2016	422 Bullock Ln.	Lloyd Alton Kelly	Dennis Davis	\$4,495.00	\$55.00	0371 01020
HVAC change out	02/24/2016	294 Mum Ln.	Housing & Urban Development	Audie Ellington	\$1,950.00	\$55.00	0461B02084
Change out furnace no duct work	02/19/2016	2015 Francis Ave.	Jones Walter Earl	Larry Wilder	\$3,175.00	\$55.00	0067 03027

Mechanical Permit (R)

Total Value	\$25,355.00	(Avg.: \$4,225.83)
Total Fees	\$404.00	
Permits Issued:	6	

replace water heater in kitchen and replace a water cooler	02/18/2016	1875 Gun Club Rd.	Oak Grove Of Vance County Llc	Paul Loyd	\$900.00	\$55.00	0404 03012A
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Plumbing Permit (C)

Total Value	\$900.00	(Avg.: \$900.00)
Total Fees	\$55.00	
Permits Issued:	1	

hook up to county water line	02/22/2016	470 Waters Edge Loop Rd.	Journigan Harold E Sr	Robert Lloyd	\$800.00	\$50.00	0361C04011
hook up to county water line	02/22/2016	490 Waters Edge Loop Rd.	Journigan Harold E Sr	Robert Lloyd	\$800.00	\$50.00	0361C04010
hook up to county water line	02/22/2016	655 Port Dr.	Poulin Teia Marie And Robertson, Margaret A.	Robert Lloyd	\$850.00	\$50.00	0372B01036
hook up to county water line	02/22/2016	50 Waters Edge Cove	Cates Lawrence M Cates Janice	Kevin Perdue	\$400.00	\$50.00	0361 01011
hook up to county water line	02/22/2016	248 Waters Edge Rd.	Griffith Marcella	Kevin Perdue	\$400.00	\$50.00	0361A01005
connect to county water lines	02/23/2016	212 Waters Edge Loop Rd.	Willis Walter G. & Pamela	Kevin Perdue	\$400.00	\$50.00	0361B01005
connect to county water	02/18/2016	479 Waters Edge Rd.	Webb William L. & Charlotte T	Kevin Perdue	\$500.00	\$50.00	0361C04006
connect to county water	02/18/2016	130 Waters Edge Cove	Dean Milton I Dean Carol	Kevin Perdue	\$500.00	\$50.00	0361 01023

connect to county water	02/19/2016	34 Waters Edge Cove	Adkins James R Adkins Hazel	Kevin Perdue	\$350.00	\$50.00	0361B01001
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Plumbing VCWD		
Total Value	\$5,000.00	(Avg.: \$555.56)
Total Fees	\$450.00	
Permits Issued:	9	

TOTALS:	Value:	\$60,675.00	(Avg.: \$2,166.96)
	Total Projects:	28	
	Permits Issued:	28	
	Total Fees:		\$1,704.00

Combo Permits Summary Report

Sorted by Source

Report Date 02/29/2016

Report for 01/26/2016 to 02/25/2016

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	01/26/2016	ELECMIN	851 BEARPOND RD	WALTER RILEY SMITH:	JH2, LLC	CHANGE SERVICE	\$55	\$800
Electrical	01/27/2016	ELECMIN	304 CHESTNUT ST SOUTH	RICK EDWARDS ELECTRIC:	HENDERSON NEWSPAPERS INC	WIRE WATER HEATER	\$55	\$500
Electrical	02/01/2016	ELECMIN	184 DICK YANCEY LN	MID SOUTH ELECTRIC SERVICE:	JOYNER, JAMES B, JR	MOVE PANEL	\$55	\$300
Electrical	02/01/2016	ELECMIN	5389 THOMAS RD	CAROLINA COOLING & HEATING INC:	BURT, NOEL AND ELIZABETH	TEMP POLE	\$55	\$200
Electrical	02/02/2016	RE-CONT INSPECTION	129 BOOTHE AVE	OWNER AS CONTRACTOR:	BARRETT, MARCIA	POWER RECONNECT	\$55	\$55
Electrical	02/03/2016	ELECMIN	50 US 1 HWY SOUTH	T & G ELECT & PLUMBING, INC:	WOODLIEF, CHARLES H, JR	REPLACE METER BOX	\$55	\$600
Electrical	02/04/2016	ELECMIN	2924 WELDON'S MILL RD	TIDAL ELECTRICAL SERVICES:	HAWKINS, ERSKINE L & CORA	INSTALL GENERATOR	\$55	\$1,745
Electrical	02/04/2016	ELECMIN	1116 NEW BETHEL CHURCH RD	A/CS ELECTRIC, INC:	STAINBACK, DORIS ANN	REPLACE SERVICE	\$55	\$4,500
Electrical	02/04/2016	ELECMIN	560 VANCE ACADEMY RD	BRUMMITT ELECTRIC, LLC.:	BOYD, GLENN A	ELECTRICAL WIRING	\$55	\$20,000
Electrical	02/05/2016	ELECMIN	1302 GARNETT ST NORTH	MICA ELECTRIC:	WHEELER, GRACE H	REPLACE PANEL INSIDE	\$55	\$500
Electrical	02/08/2016	RE-INSPECTION	401 ISLAND CREEK ESTATES RD		JEFFERSON, NED & MARIE	RE-INSPECTION FEE	\$55	\$55
Electrical	02/08/2016	ELECMIN	152 RAMBLEWOOD LN	T & G ELECT & PLUMBING, INC:	T & W QUALITY HOME IMPROVEMENT	REPLACE METER BOX	\$55	\$850
Electrical	02/09/2016	ELECMIN	156 CHURCH ST	A/CS ELECTRIC, INC:	VANCE COUNTY	ADD OUTLET	\$55	\$300
Electrical	02/09/2016	RE-CONT INSPECTION	1311 WILLIAM ST SOUTH	OWNER AS CONTRACTOR:	TARHEEL REGIONAL CDC	POWER CONNECTION	\$55	\$55
Electrical	02/10/2016	RE-CONT INSPECTION	164 BURWELL AVE	EARLY FALSOM PROPERTIES, INC:	KIDSWORLD, LLC	POWER CONNECTION	\$55	\$55
Electrical	02/10/2016	RE-CONT INSPECTION	150 BURWELL AVE	EARLY FALSOM PROPERTIES, INC:	KDSWRLD, LLC	POWER CONNECT	\$55	\$55
Electrical	02/10/2016	RE-CONT INSPECTION	60 LAKEWOOD CT	OWNER AS CONTRACTOR:	HIGHT, PHILLIP A & KIMBERLY	POWER CONNECT	\$55	\$55
Electrical	02/12/2016	ELECMIN	218 POLLYANNA RD	BITTING ELECTRIC INC:	FITZGERALD, THOMAS E. & LINDA	SVC CHG/INSTALL GENE	\$55	\$2,500
Electrical	02/19/2016	RE-INSPECTION	1302 GARNETT ST NORTH	MICA ELECTRIC:	WHEELER, GRACE H	REINSPECTION FEE	\$55	\$55

Electrical Permits Issued	19	Fees Total	\$1,045.00	Estimated Cost Total	\$33,180.00
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Mechanical	01/28/2016	MECHMIN	994 COUNTY LINE RD	CAROLINA COOLING & HEATING:	WILLIAMS GLENDA H & OTHERS	NEW HEAT PUMP SYST	\$129	\$7,185
Mechanical	01/28/2016	MECHMIN	108 VILLAGE DR	COMFORT MASTER INC.:	HOLLAND, PATRICIA A & MICHAEL	HVAC CHANGE OUT	\$74	\$8,267
Mechanical	01/29/2016	MECHMIN	1802 GREENBRIAR RD	CAROLINA COOLING & HEATING:	KIRBY, GREGORY C & VIRGINIA	CHANGE OUT GAS PAK	\$220	\$4,940

Combo Permits Summary Report

Sorted by Source

Report for 01/26/2016 to 02/25/2016

Report Date 02/29/2016

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	02/01/2016	MECHMIN	60 HOLLY CIR	MIKE BRUMMITT HEATING&COOLING:	GRAY, THOMAS A & FRANZ, KATHER	HVAC CHANGE OUT	\$55	\$5,408
Mechanical	02/01/2016	MECHMIN	385 JULIAN SMITH RD	DALE'S HEATING,COOLING & REFRI:	C & C INVESTMENTS, LLC	CHANGE OUT	\$55	\$4,142
Mechanical	02/01/2016	MECHMIN	103 WORTHAM CT	A R E MECHANICAL, LLC:	WARD, JANICE	HVAC CHANGE OUT	\$55	\$3,650
Mechanical	02/04/2016	MECHMIN	1675 DABNEY DR	LARRY'S SERVICE COMPANY:	DIAMOND PROPERTY MANAGEMENT	CHANGE OUT GAS FUR	\$100	\$5,000
Mechanical	02/04/2016	MECHMIN	70 SHADOWBROOK DR	LARRY'S SERVICE COMPANY:	WATSON, E C & RUTH	CHANGE OUT HEAT PUMP	\$55	\$4,635
Mechanical	02/04/2016	MECHMIN	57 RYAN'S WAY	LARRY'S SERVICE COMPANY:	KELLEY, ROBERT M & PEGGY	CHANGE OUT HEAT PUMP	\$55	\$4,765
Mechanical	02/08/2016	MECHMIN	1610 PARKER LN	CAROLINA COOLING & HEATING:	GOODRICH, JAMES A & ALMA	REPLACE OIL FURNACE	\$110	\$6,820
Mechanical	02/08/2016	MECHMIN	505 PARHAM RD	JACK CARPENTER	TRAKAS, GEORGE S, JR	RUN GAS LINE TO FURN	\$55	\$600
Mechanical	02/09/2016	MECHMIN	1948 JULIA AVE	MIKE BRUMMITT HEATING&COOLING:	YARBOROUGH, THOMAS H & DEBRA	HVAC CHANGE OUT	\$55	\$4,412
Mechanical	02/09/2016	MECHMIN	858 EASTWAY DR	ARS:	MC KNIGHT, SHARON H	HVAC CHANGE OUT	\$55	\$7,689
Mechanical	02/10/2016	MECHMIN	791 PINE RIDGE RD	LARRY'S SERVICE COMPANY:	WOOD, RUTH D	CHANGE OUT	\$55	\$5,080
Mechanical Permits Issued		14		Fees Total	\$1,128.00	Estimated Cost Total	\$72,593.00	

Plumbing	01/26/2016	PLUBMIN	2053 FRANCIS AVE	OWNER AS CONTRACTOR:	MIRANDA, LUIS MIGUEL VERDUGO	FIX WATER LINE	\$55	\$100
Plumbing	01/27/2016	PLUBMIN	1536 OAKDALE CIR	PUBLIC SERVICE COMPANY OF NORT:	PARHAM, JOHN ASA	GAS PIPING	\$55	\$800
Plumbing	01/27/2016	PLUBMIN	103 COOPER DR NORTH	R K & B PLUMBING:	EMROSE CORPORATION	REPAIR SINK DRAIN	\$55	\$1,500
Plumbing	01/28/2016	PLUBMIN	5240 THOMAS RD	ENERGYUNITED PROPANE:	WAKE FOREST LAND ASSOCIATES II	UNDGRD PROPANE TANK	\$55	\$6,850
Plumbing	01/28/2016	PLUBVCWD	138 VILLAGE DR	OWNER AS CONTRACTOR:	EVANS, ALICE TURNER	VCWD WATER LINE	\$50	\$55
Plumbing	01/28/2016	PLUBVCWD	140 DABNEY WOODS LN	TBA:	BALL, MICHAEL R & JESSICA	VCWD WATER LINES	\$50	\$300
Plumbing	02/01/2016	PLUBMIN	115 YOUNG AVE WEST	JAMES MILTON BULLOCK JR:	FLOWERS, DANIEL CARLTON, MRS	INSTALL NEW WATER LI	\$55	\$650
Plumbing	02/01/2016	PLUBVCWD	100 WATERS EDGE LOOP RD	KEVIN MALONE PERDUE:	RIVERS, PATSY	VCWD WATER LINES	\$50	\$400
Plumbing	02/01/2016	PLUBVCWD	365 PINE TRL	JAMES MILTON BULLOCK JR:	WIARD, ROBERT K & BRENDA	VCWD WATER LINE	\$50	\$750
Plumbing	02/01/2016	PLUBVCWD	301 PINE TRL	JAMES MILTON BULLOCK JR:	BOYD, CHARLES H & MARY K	VCWD WATER LINE	\$50	\$1,100
Plumbing	02/01/2016	PLUBVCWD	319 PINE TRL	JAMES MILTON BULLOCK JR:	CAUDLE, DAVID W & KATHY	VCWD WATER LINE	\$50	\$1,300

Combo Permits Summary Report

Sorted by Source

Report for 01/26/2016 to 02/25/2016

Report Date 02/29/2016

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	02/01/2016	PLUBVCWD	3875 GLEBE RD	OWNER AS CONTRACTOR:	PERKINSON, ADAM J & KECIA P	VCWD WATER LINES	\$50	\$600
Plumbing	02/01/2016	PLUBVCWD	2588 THOMAS RD	KEVIN MALONE PERDUE:	CURRIN ENTERPRISE, INC.	VCWD WATER LINES	\$50	\$400
Plumbing	02/02/2016	PLUBMIN	1302 DABNEY DR	MOSLEY PLUMBING CO:	GUIN, DANIEL W & FAYE C	REPLACE SEWER	\$55	\$2,500
Plumbing	02/03/2016	PLUBVCWD	260 WATERS EDGE LOOP RD	KEVIN MALONE PERDUE:	MORGAN, JESSIE B	VCWD WATER LINES	\$50	\$500
Plumbing	02/03/2016	PLUBVCWD	149 WATERS EDGE LOOP RD	KEVIN MALONE PERDUE:	HICKS, OTIS LEE	VCWD WATER LINES	\$50	\$500
Plumbing	02/03/2016	PLUBVCWD	500 WATERS EDGE LOOP RD	KEVIN MALONE PERDUE:	HURLEY, ANITA J	VCWD WATER LINES	\$50	\$400
Plumbing	02/03/2016	PLUBVCWD	2526 WARRENTON RD	KEVIN MALONE PERDUE:	NEWCAP, INC	VCWD WATER LINES	\$50	\$400
Plumbing	02/03/2016	PLUBVCWD	1933 STAGECOACH RD	KEVIN MALONE PERDUE:	OXFORD SPORTING GOODS, INC.	VCWD WATER LINES	\$50	\$300
Plumbing	02/03/2016	PLUBVCWD	2011 STAGECOACH RD	KEVIN MALONE PERDUE:	OXFORD SPORTING GOODS, INC.	VCWD WATER LINES	\$50	\$300
Plumbing	02/04/2016	PLUBMIN	304 CHESTNUT ST SOUTH	ELMER A DEAL & SONS, INC:	HENDERSON NEWSPAPERS INC	REPLACE WATER HEATER	\$55	\$1,500
Plumbing	02/04/2016	PLUBVCWD	148 WATERS EDGE LOOP RD	KEVIN MALONE PERDUE:	CHERRE, KIMBERLY, BROCK, CHRIS	VCWD WATER LINE	\$50	\$200
Plumbing	02/04/2016	PLUBVCWD	127 TERRY LN EAST	OWNER AS CONTRACTOR:	PAYNTER, A R & SANDRA A	VCWD WATER LINES	\$50	\$350
Plumbing	02/08/2016	PLUBVCWD	376 DABNEY WOODS LN	MOSLEY PLUMBING CO:	CEASE, TERRENCE	VCWD WATER LINES	\$50	\$839
Plumbing	02/09/2016	PLUBMIN	403 ROLLINS AVE	JAMES MILTON BULLOCK JR:	OLD EPSOM RENTALS LLC	INSTALL SEWER TAP	\$55	\$1,200
Plumbing	02/09/2016	PLUBMIN	100 CROSS CREEK CT	BATH FITTER:	SNOW, DONALD R & CONSTANCE	REPLACE TUB/SHOWER	\$55	\$5,695
Plumbing	02/10/2016	PLUBMIN	2175 GARNETT ST NORTH	LOYD PLUMBING CO-OXFORD:	BOWEN, T F	UPGRADE WATER HEAT	\$55	\$700
Plumbing	02/10/2016	PLUBVCWD	850 TERRY LN	WATKINS PLUMBING & PIPING:	FLOWERS, ROBERT H & WILLADEAN	VCWD WATER LINES	\$50	\$800
Plumbing	02/10/2016	PLUBVCWD	689 PORT DR	KEVIN MALONE PERDUE:	T-WEL & ASSOCIATES, LLC	VCWD WATER LINES	\$50	\$400
Plumbing	02/12/2016	PLUBMIN	114 DORSEY PL	PUBLIC SERVICE COMPANY OF NORT:	CRONINGER, WILLIAM & ELLEN	INSTALL GAS PIPING	\$55	\$800
Plumbing	02/12/2016	PLUBVCWD	367 PINE TRL	ROBERT L LLOYD PLUMBING:	TEISER, ROBERT E & OTHERS	VCWD WATER LINE	\$50	\$750
Plumbing	02/12/2016	PLUBVCWD	5225 THOMAS RD	ROBERT L LLOYD PLUMBING:	REXRODE, JOHN CHARLES	VCWD WATER LINE	\$50	\$750
Plumbing	02/12/2016	PLUBMIN	2924 WELDON'S MILL RD	AAA GAS & APPLIANCE COMPANY	HAWKINS, ERSKINE L & CORA	GAS PIPING	\$55	\$400
Plumbing	02/12/2016	PLUBVCWD	147 ANCHOR DR	WATKINS PLUMBING & PIPING:	LEFFLER, CHARLES & WANDA	VCWD WATER LINE	\$50	\$800

Combo Permits Summary Report

Sorted by Source

Report for 01/26/2016 to 02/25/2016

Report Date 02/29/2016

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
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Plumbing	Permits Issued	34		Fees Total	\$1,760.00	Estimated Cost Total	\$34,889.00
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Permits Issued	67		Fees Total	\$3,933.00	Estimated Cost Total	\$140,662.00
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Water Tap Report

Report for 01/26/2016 to 02/25/2016

Report Date 02/29/2016

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2016-0162	01/28/20	WATER TAP	0372B01010	111 PIER DR	PIKE, PETER A & CHERIE G	WET TAP	\$125
U2016-0195	02/03/20	WATER TAP	0530 02011	2789 STEWART FARM RD	EARLY FALSOM PROPERTIES INC	WATER TAP	\$125

Summary

Notifications Issued: 2

Water Tap Fees Total: \$250.00

2015 Recreation Program Summary

Parks/Athletic Facilities

The city owns 9 parks with approximately 175 acres. These are Fox Pond, Jackson, Owen-Davis, King Daughters I, King Daughters II, Chestnut Street, North Henderson, South Henderson, and David Street.

The Recreation Department has leases on 6 parks with approximately 30 acres. These include Eaton Johnson, Rollins, Pinkston, Kennametal, King's Kids, and Jaycee.

The Recreation Department has a lease with Vance County Schools to develop and use approximately 24 acres behind Aycock Elementary School which is Aycock Recreation Complex. The complex has 4 lighted softball/baseball fields, concessions, restrooms, a picnic shelter, a meeting room, two batting cages, two paved walking tracks, a paved parking lot, and a maintenance storage building. Also on site is an indoor recreation center consisting of a gymnasium, an indoor pool, offices, a multi-purpose activity room, restrooms and locker rooms.

The Recreation Department currently uses 17 baseball/softball fields. Four of the fields are owned by the city, 4 on leased property, and 11 on school property. The 11 fields on school property are used under the community schools usage policy. Of these 17 fields, 8 are used for games, 4 are used for practices only, and the remainder used only after the school's athletic teams are finished with their seasons.

The Recreation Department has 2 football fields. One is located at S. Henderson Park which is also used for baseball/softball. This property was purchased from Harriet & Henderson Yarns in 2004. The other is located at the Old Aycock School Park

The Recreation Department has 3 soccer fields at N. Henderson Park, one of which is also used for baseball/softball. This property was purchased from Harriet & Henderson Yarns in 2004.

The Recreation Department operates 8 tennis courts, 6 located at Fox Pond Park (lighted), and 2 located at King Daughters I.

The Recreation Department has a shared facility usage agreement with the schools to use 2 of their gymnasiums.

Playground Equipment

- ❖ Fox Pond Park - 2 play structures
- ❖ Jackson St. Park - 1 play structure
- ❖ King Daughters Park I - 1 swing set
- ❖ King Daughters Park II - 1 play structure
- ❖ David Street Park - 1 play structure
- ❖ King's Kids Park -

- ◆ 1 play structure for youth ages 5-12 years old
- ◆ 1 play structure for children ages 5 and under

Parks/Athletic Facilities Inside Henderson City Limits

Chestnut Street Park: The department's oldest park consists of 2 acres developed with LWCF funds. The park features include a parking lot and a paved/fenced basketball court.

Eaton-Johnson Athletic Park: A neighborhood park with a multi-purpose field for softball, baseball, and football. The field supports athletic leagues using up to a 250' outfield fence. The park consists of 4.5 acres and is located on the grounds of Eaton-Johnson Middle School. The Park is used under the terms of a Joint Usage Agreement with Vance County Schools.

Jackson Park: A neighborhood park consisting of .05 acres leased from the Church of the Holy Innocent featuring a paved basketball court with a small play area.

Jaycee Park: A neighborhood park consisting of 2 acres adjoining Rollins Park featuring picnic areas with passive green space.

King Daughters Park I: A neighborhood park consisting of 7 acres that includes two tennis courts, a restroom building, a picnic shelter, picnic areas, amphitheaters, with natural and passive green space.

King Daughters Park II: A neighborhood park consisting of 2 acres that features a play structure, a picnic area, and a natural/passive green space.

King's Kids Park: A neighborhood park consisting of approximately 1/3 acre that features 2 play structures, 1 for youth ages 5-12, and 1 for children 5 years old and under. This park was developed as a partnership of 3 local churches and is leased from a non-profit created to develop the park.

David Street Park: A neighborhood park consisting of approximately 1 acre that features a play structure for youth ages 5-12 years old (including a play spring rider for younger youth) and parent seating areas. This park was created as part of the David Street Community Development Project funded through Community Development Block Grant funds which was obtained by the City of Henderson.

Owen-Davis Park: A neighborhood park consisting of 2 acres that features a basketball court and passive green space.

Pinkston Street Park: A neighborhood park consisting of 5 acres that features a basketball court. The park is located on the grounds of Pinkston Street Elementary School and is used under a Joint Usage Agreement with Vance County Schools.

Rollins Park: A neighborhood park consisting of 7 acres featuring a lighted baseball/softball field, basketball courts and open play areas. The park is located on the grounds of E.M. Rollins Elementary School and is used under the terms of a Joint Agreement with Vance County Schools.

South Henderson Athletic Park: A park consisting of 8 acres purchased from Harriet and Henderson Yarns that features a lighted softball/football field.

Parks/Recreation Facilities in Vance County – Outside Henderson City Limits

North Henderson Athletic Park: A neighborhood park consisting of 34 acres purchased from Harriet and Henderson Yarns, Inc. that features 1 lighted softball/soccer field, 2 soccer fields and a restroom/concession building.

Fox Pond Park: A park located in southeast Vance County consisting of 100 acres that includes a 40-acre lake (Fox Pond). Fox Pond Park has the widest range of facilities. The park contains 2 picnic shelters, a lighted youth baseball field, 6 lighted tennis courts, playground equipment, an amphitheater, horseshoe courts, shuffleboard courts, approximately 2.5 miles of nature trails, and fishing areas.

Through a partnership with Four Rivers Resource, Conservation, and Development Council, a park improvement project was started in the spring of 2011. The project utilized a \$50,000 Recreational Trails Program Grant that was obtained through applications by the Four Rivers RC & D on the department's behalf. This required a \$5000 dollar match from both the City of Henderson and Vance County, which both municipalities agreed. Each municipality also gave this project an additional \$1250 to assist with the completion of Phase II. With donations of materials and labor, work began that includes:

- a connector trail between Fox Pond Park and Aycock Recreation Complex
- renovation of existing trails
- establishment of new trails
- installation of 6 bridges at key stream crossings
- barriers to keep out unwanted vehicular traffic
- extensive clearing of brush and small trees which has greatly increased visibility in the park and of the lake
- improvements to the amphitheater
- related improvements

Four Rivers RC & D on the department's behalf has overseen the implementation of this grant. There is some grading, screening and bridge placement needed to complete this phase but all other items has been completed and accounted for by the grantor.

The Henderson-Vance Recreation and Parks Department took on a landscape improvement Plans for Phase II includes renovation of the remaining nature trail around the lake, improvement to the bridge at the headwaters of the pond, improvements to the day-use

campground, additional restroom facilities, benches at key locations around the pond, and designing for future canoe/kayak launch facilities. Staff has implemented and partnered with the Community Fishing Program which is operated by the North Carolina Wildlife Resources Commission. This program has provided a floating fishing pier and automatic fish feeder stations and regular stocking of catchable size catfish on a 75% NCWRC/25% local cost share basis will begin in June of 2016. The department has also completed and the Tackle Box Loaner program agreement has been signed and supplies for fishing equipment has been ordered for this program. This program will allow citizens to utilize fish equipment for free at the floating fishing pier.

Plans for Phase III The project utilized a \$20,000 awarded from the Triangle North Healthcare Foundation to improve and complete the Development of the South Side to the West Side of the Fox Pond Trail System. With donations of materials and labor, work began that includes:

- screening and grading of the west side
- extensive clearing of brush and small trees which has greatly increased visibility in the park and of the lake.

Aycock Park: A park located at the Old Aycock School site consisting of 4 acres that features a gymnasium and a practice and game football/soccer field all owned by Vance County.

Kennametal Ballfields: A facility located on the property leased from Kennametal that features 2 practice baseball/softball fields on 6 acres of property.

Aycock Recreation Complex: The complex is located behind the new Aycock Elementary School. The complex has 4-lighted softball/baseball fields, concessions, restrooms, a meeting room, picnic shelter facilities, two batting cages, two paved walking tracks, a paved parking lot, and a maintenance storage building. Also located at the Aycock Recreation Complex is a recreation center consisting of an indoor pool, a gymnasium, an indoor walking track, program meeting rooms, a fitness room, and locker/shower facilities.

Sponsored Activities for Youth

- **Boys Baseball League:** Baseball league for boys. This also includes in the T-Ball League. In 2015, there were 25 teams with 315 players and 162 games were played.
- **Babe Ruth Softball:** Softball League for girls. In 2015, there were 12 teams with 142 players and 106 games were played.
- **Youth Soccer:** Soccer league for boys and girls. In 2015, there were 6 teams with 79 players, and 50 games were played.

- **Girls Volleyball:** Volleyball league for girls. In 2015, there were 5 teams with 43 players and 42 games were played.
- **Youth Football:** Football League for Boys. In 2015, there were 2 teams with 42 players, and 19 games played.
- **Youth Basketball:** Basketball league for boys and girls. In 2015, there were 23 teams with 231 players, and there were 130 games played.

New Programs

- Teen Officials Clinics for teens ages 14-18 a 6 week, 2 times a week program starting on October 28, 2014 at 6:30pm Wednesdays and 3:00pm Sundays and end on December 5, 2016. All scorekeepers and facility supervisors had to attend this training. Only 5 outside registered participated and only 2 outside registered and were hired for the position.
- Carolina Panthers Challenger Flag Football – Department received a \$5000 grant from the Carolina Panther Organization for participants with special needs. This is 8 week program that had 13 participants registered and participated.

Youth Athletic Summary

Youth athletics had a total of 1,002 participants ranging in age from 5-16 who participated in the sports of basketball, baseball, softball, soccer, football and volleyball. There were 509 games played and 1040 practices for a total of 63,925 participant hours of activity. This resulted in 43,885 spectators attending youth athletic programs.

Aycock Recreation Center Summary

The Henderson/Vance Aycock Recreation Center had a total of 21,894 registered users for the year and scheduled 154 facility rentals for a total of 407 usage hours and a total of 5,821 participants. There were 28 community meetings scheduled for a total of 112 usage hours and a total of 807 participants. The Aycock Recreation Center was open for a total of 2,982 hours in 2015.

A Senior Christmas Dance was held on December 11th, 2015 at the Aycock Rec Center. This event had about 115 participants in attendance.

The City's Christmas party was held at the Aycock Recreation Center around 125 participants attended this event.

Teacher Executive Institute met at the Aycock Recreation Center on February 5th to tour the facility and learn about our programs, memberships, and events that we are currently holding at the Center.

Henderson Head start came to the Aycock Recreation center on a field trip. On the field trip they got to see the facility and I talked to them about fitness and how important it is to stay active. I also spoke to them about some programs we have to offer at the facility. There were 21 participants.

The 2015 Leadership Vance visited the Aycock Recreation Center on April 14th 2015 during their City Day. There were 26 participants at the facility that day. These participants were given a tour and were given information about programs and rental of the facility.

City Health Fair was held on Tuesday May 19th 2015 at the Aycock Recreation Center. The Henderson Vance Recreation & Parks Department had a booth set up giving information about the facility and programs that are offered.

Vance County Health Fair was held on October 9th 2015. The Henderson Vance Recreation & Parks Department had a booth set up giving information about the facility and programs that are offered. The fair had about 152 participants.

The Community Resource Fair was held on March 19th 2015 at Southern Vance High School. The Henderson Vance Recreation & Parks Department had a booth set up giving information about the facility and programs that are offered.

Career Day was held on March 25th 2015 at the Aycock Elementary School. The Henderson Vance Recreation & Parks Department had a booth set up giving information about the facility and programs that are offered.

On July 15th 2015 Vance County Boys and Girls Club played a basketball game against the Sandhill's Boys and Girls Club. There were approximately 60 people attended this event.

July 20-24th 2015 Vance County 4-H used our tennis courts pool, gym and multipurpose room for their camp. They had approximately 32 participants.

Tri County Thunder is an AAU basketball Team that uses the facility to practice. They practice on Wednesday nights from 5-7pm. There are 4 teams schedule to practice and a cheerleading group that practices during this time. There were a total of 13 nights of practice in 2015.

Youth & Adult Programs

Henderson Rec. Players - A drama program celebrating its 43rd year of theater excellence. Henderson Rec Players held a Valentine's weekend fundraiser with three productions of *Songs for a New World*, two of which were a dinner theater and one was a matinée, in which

245 people from the community enjoyed the show. *The Music Man* was performed in July at E.M. Rollins with a cast and crew of 75 and about 910 in attendance, and *Little Shop of Horrors* was performed in August at Vance-Granville Community College with a cast and crew of 30 and 370 in attendance.

Summer Day Camp

On June 11th Aycock held a parent orientation for the summer day camp program. The information about camp, agendas, policies and procedures, summer feeding program, and contact information were discussed. There were approximately 50 parents that attended the orientation.

Summer Day Camp is a program designed for children ages 5-8 and 9-12 years old. This program begins June 15th and ends Aug. 14th. The Henderson Vance Recreation Parks & Department partnered with the Vance County school system to provide lunches and snacks for the campers. On the week that Vance County Schools could not provide the Henderson Vance Recreation Parks & Department partnered with the Vance County Learning Center to provide lunches and snacks for the campers. Programmed activities include swimming, gym time, arts and crafts, and sports time, outside time. Hilda Delbridge and Jerry Edmonds provided a tennis camp for the kids twice a week for an hour. Campers go on a field trip once a week. Field trips for the month of June included the movies in to see In and Out. We had on average 37- 5-8 year olds and 28- 9-12 year olds for the month of June. Field trips for the month of July included Bowling, Mudcats baseball game, movies, Monkey Joes, Imagination Station Museum in Wilson. We had on average 58- 5-8 year olds and 75- 9-12 year olds for the month of July. Field trips for the month of August included Museum of Life and Science and the Marbles Museum. We had on average 30- 5-8 year olds and 30- 9-12 year olds for the month of August. The Vance County school system provided lunches and snacks for the campers.

The Henderson Vance Recreation Department partnered with the Cooperative Extension to provide nutritional lessons, simple recipes and got kids in the kitchen.

On July 13-17th we had two groups to attend these classes. There were 15- 5-8 year old kids met from 9:30-11am each day and the 20-9-12 year olds met 1-2:30pm each day.

Youth development programs such as Vance County Boys and Girls Club, Henderson-Vance Recreation & Parks , Vance County YMCA and Vance County

4-H had an official Vance County Lets Move Day on Wednesday July 22nd at the Aycock Recreation Center. Youth that participated in the program had the opportunity to visit 5 stations that challenged them to live more active lives. There were approximately 205 kids that attended this program.

On Tuesday August 4th 2015 the Henderson Vance Recreation Department extended summer camp hours to take campers to the Henderson/Vance Night Out Against Crime from 5-8pm. We had a total of 18 campers that went to this event and they had a great time. This event was held on Breckenridge Street. There were presentations and displays by the

Henderson Police Department, Vance County Sheriff's Office, Henderson Fire Department, Vance County Fire and EMS, NC State Highway Patrol, Vance County Schools and many other agencies and organizations working together with the community to prevent crime and promote safety.

T.O.W.N. (Taking off Weight Now) is a weight loss support group that meets every Friday. They had 480 participants in 2015.

The Aycock Recreation Department started the city and county employee wellness program. The Aycock Recreation Department is providing free memberships to all city and county employees. A total of 25 registered employees from the city and 61 registered employees from the county participated for the year. The Aycock Recreation Center started offering free membership to all Vance County School Employees in September of 2015. Ninety six employees participated In 2015

New Recreational Programs:

Slide N Glide is an eight week session exercise fitness class for all ages. Participants meet to learn the new slides and dances. Slide N Glide had 5 sessions with a total of 657 participants in 2015.

Basketball Skills and Drills is a clinic designed to provide a positive outlet were youth and teens can learn the necessary basketball skills. This structured environment allows for the registered participant to focus on the game of basketball, while gain a better understanding of self and positive thinking. This clinic meets on Wednesday nights from 7-8:45pm. This clinic is done in sessions. There were a total of 60 participants.

Cheerleading is a clinic designed to provide a positive outlet were youth and teens can learn the necessary cheerleading skills. This structured environment allows for the registered participant to focus on the game of basketball, while gain a better understanding of self and positive thinking. This clinic meets on Wednesday nights from 7-8:45pm. This clinic is done in sessions. There were a total of 17 participants.

Tennis Skills and Drills is a clinic designed to provide a positive outlet were youth and teens can learn the necessary tennis skills. This structured environment allows for the registered participant to focus on the game of tennis, while gain a better understanding of self and positive thinking. This clinic meets on Tuesday & Thursday nights from 6:00pm-7:00pm on June 9th – July 28, 2015. There were 36 participants for this clinic. The Clinics were held on August 13th and 15th with a total of 6 participants for the month of August.

Spring Break College Tours College was conducted during the Vance County Spring Break which participations toured V.G.C.C. Main & Franklin campus, NC State University, North Central University, Louisburg College, V.A. State and V. A. Union. On this 2 day program there were a total of 50 kids that participate.

Henderson Christmas Parade was held on December 6, 2015. There were 18 youth/teen participant to attend this event to represent the Henderson-Vance Recreation Department and programs.

African American Quiz Bowl was held on March 14, 2015 at the Aycock Recreation Center. There were 4 teams of 4 participants on each team equaling 16 participants. Judges were Leo Kelly, Donna Stearns, Tawanna Jones and the Moderator was Nathan Baskerville. Vance County Boys & Girls Club Vance Unit & Westcare of NC
1st Place - Flames BGC, 2nd Place-Westcare and 3rd Place -Flames Jr. BGC. Approximately 40 participants with spectators.

Senior Instructional Programs

Golden Age Club – The Recreation Dept. offers a senior citizens club that meets every Wednesday from 10 am – noon. Their weekly meetings consist of fellowship, brunch, singing, and programs. There were 46 meetings in 2015 with a total of 440 in attendance. The Recreation Department also plans monthly fieldtrips as well. In 2015, they included trips to Smithfield Outlets; NC Museum of History and Cameron Village; the Country Doctor Museum in Bailey; Vance County Farmer’s Market; Shallowford Popcorn Factory in Yadkinville; The Billy Graham Library in Charlotte; the Barker House and Roanoke River Lighthouse in Edenton; Reynolda Village in Winston-Salem; the NC Fireman’s Museum and Birthplace of Pepsi in New Bern; Southern Supreme Gourmet Specialties in Bear Creek; Crabtree Valley Mall; and Carolina Country Snacks, 911 Emergency Response Center, The Peanut Roaster, and Pool Rock Plantation in Vance County.

Region K Senior Games – The Recreation Department serves as the Vance County host for Region K Senior Games. In the spring of 2015, two days of games were held in Vance County. Seniors age 50 and older enjoyed shuffleboard, table tennis, croquet, and badminton at the Aycock Recreation Center. About 60 seniors participated in these events.

Arthritis Foundation Exercise Program - This free low-impact, joint safe program is developed for people with arthritis and has been proven to decrease pain and stiffness while increasing flexibility and range of motion. It is suitable for every fitness level and helps participants take control with exercise. Classes were held twice a week from May – December with a total of 14 participants.

Special Populations Programs

Special Olympics – The Recreation Program Supervisor is the local coordinator for Special Olympics Vance County, which offers athletic opportunities for individuals ages 8 and older who suffer from intellectual disabilities. The local coordinator went to state-wide training

and set up a local committee that meets monthly to assist with events, coordination of programs, and brainstorming ideas. Julie Allred was awarded the 2015 Local Coordinator of the Year for Special Olympics North Carolina. In 2015, for the basketball program, a total of 3 practices were held for 16 athletes and 3 certified coaches. 11 athletes were taken to a Series and a Qualifier, which were both Regional events in January. 14 athletes attended the Special Olympics North Carolina Basketball and Cheerleading Tournament in Johnston County in March for 3-on-3 competition and Individual Skills. The Volleyball program had 13 athletes and 9 practices, with 3 coaches and 1 coach's assistant. 12 athletes attended the Special Olympics North Carolina Summer Games in Raleigh in June to compete in Individual Skills. The Bocce program had 11 athletes and 2 coaches, 9 practices, and a regional Bocce tournament was held in Person County in November for 10 athletes. We did the Strive for Fitness program in the fall for 7 athletes. Fundraisers for 2015 included the Law Enforcement Torch Run, Cops on Top at Chick-fil-a, and our third annual Polar Plunge at Kerr Lake where 63 people jumped in the lake and \$3590.32 was raised.

Vance County VIPs - The Recreation Department offers a Visually Impaired Program for area residents who have a visual impairment. The department offers a variety of monthly activities that include bingo, bowling, trips, arts and crafts, support group meetings, family outings and special events. Average attendance for the support group is 20. Some of the trips and outings enjoyed in 2015 included both a St. Patrick's Day and Holiday luncheon, trips to Target in Wake Forest, trips to the State Farmer's Market and Restaurant, and a trip to Triangle Town Center in Raleigh. The Recreation Department also provides transportation to and from Camp Dogwood for the VIP members to participate in a week of camp.

Special Events

On Saturday, March 28th 2015 the Henderson-Vance Recreation Department held the annual Egg Hunt at the Aycock Recreational Center. This year we also held an Egg Hunt at Kings Daughter Park. The event started at 10am and children ages 0-8 was able to participate. The Egg Hunt had about 220 participants. The children enjoyed sliding on the slide, jumping in the bounce house and visiting the Bunny and hunting for eggs. The eggs were candy filled. There were also prizes the kids could win these bubbles, catch and throw, and basketballs.

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.

The Henderson-Vance Recreation and Parks Department held its annual Cookies and Milk with Santa event on Saturday December 12th, 2015. Character Antics helped sponsor the event by taking pictures and providing Santa. The Aycock Recreation Center was decorated with Christmas trees, wrapped packages, reindeer, and mounds of snow. Approximately 447 participants attended the festive event. The refreshments included cookies, milk and juice, most of which was generously donated by Wal-Mart and TOWN. The kids enjoyed coloring their own Christmas tree ornament and hanging out with Santa.

New Special Event

On Saturday, September 19, 2015 the Henderson-Vance Recreation Department held the 1st annual Slam City Tour partnering with the Dunk Godz at the Chesnut Street Park. The event started at 10am and was free to all patrons. Participants ages 16+ was able to participate in a recreational games against the Dunk Godz organization. This event had approximately 250 participants to attend. The children enjoyed sliding on the slide and jumping in the bounce house donated by Character Antics. Also the Henderson Police Department provided security for this event.

Aquatics

Water Aerobics

In 2015, classes met twice on Monday, Wednesday, and Friday mornings, and once on Tuesday and Thursday evenings. There were a total of 318 classes and a total of 4,227 participants.

Individual Rentals

In 2015, the Pool was rented 56 times for a total of 76 hours and 1,053 participants.

Swimming Lessons

Group Swimming lessons were conducted year-round in 2015. Classes were held a total of 277 times with 762 participants and 193 total usage hours.

Swim Teams

In 2015, the pool was shared by 7 competitive swim teams. Six of the 7 are high school teams: Northern Vance, Southern Vance, Bunn, Franklinton, Oxford Prep and Louisburg. The other is a Club team; Vance Aquatics, who has swimmers of all ages and practice year round. Practices were held 245 times with 3,645 participants and 339.5 usage hours.

Swim Meets

In 2015, there were 8 high school swim meets. Thirty two teams were in attendance with 924 participants and 32 usage hours.

School Groups

In 2015, groups from Vance County schools: Aycock, Clark, Zeb Vance and Dabney Elementary schools and Northern Vance High School used the pool 18 times with 599 participants and 36 usage hours.

Save Our Kids Program

The Save Our Kids water safety program that was started between the Henderson-Vance Recreation and Parks Department and the Henderson YMCA to reach all 2nd graders in Vance County Public Schools. The purpose of this program is to teach kids safety and survival skills in the water. The groups came from Carver, EO Young, Pinkston Street, Aycock and Clarke Schools. Each school had groups which came for a total of 40 times with 267 participants for a total of 40 hours. Program received an award in April of 2015 from the Vance County Public Schools Board of Education.

Group Usage

In 2015, the Aycock Recreation Pool was used by 10 different groups: KJC, 4-H, Warren County SR. Center, Mariah Parham Hospital, Henderson YMCA, Boys and Girls Club, Great Beginnings, T.A. Byrd, Cotton Memorial, Boy Scouts of America and our own Aycock Summer Camp. The pool was visited 148 times with 1,669 participants and 264 usage hours.

Pool Hours

During the summer of 2015, the pool was open 6 days a week. Operation hours were Monday, Wednesday and Friday from 10:00 am until 8:00 pm; Tuesday and Thursday from 12:00 pm until 8:00 pm; and Saturday from 10:00 am until 5:00 pm.

From January - March and September - December, the pool was open Monday - Friday from 4:00 pm until 8:00 pm; Monday, Wednesday, and Friday from 10 am until 12:30 pm for Water Aerobics; and Saturday from 12:00 pm until 5:00 pm.

Staff Training

Lifeguard in-services were held 10 times throughout the year with about 6-8 guards attending each meeting. In-services are held to work on emergency preparedness, lifeguard training and other facility training.

Aycock staff in-services were held 7 times throughout the year. In-services are held to discuss policy and procedures, provide information on upcoming programs and events, emergency preparedness, Irate Customer: Internal/External and other facility training.

New Documents Developed:

- **Emergency Action Plan (EAP)**
- **Facility Operations Manual (FOM)**

YOUTH SERVICES DIVISION PROGRAM SUMMARY FOR 2015

Henderson-Vance Recreation Youth Services continued its 30th year of operating youth outreach programs for at risk and court referred youth in Vance County.

Community Service/Restitution

The goal of the Community Service/Restitution program is to provide a means where adjudicated delinquents can demonstrate responsibility to compensate the community and/or victims of their offenses.

- Juveniles from ages of 6-17, who have been mandated by Juvenile Court to complete community service or restitution as part of their dispositional order or probation comprise the target population.
- Program continued to provide work sites for court referred youth to complete community service hours (example: area parks, Aycock Rec Center).
- Restitution assignments were set up for clients to pay restitution to victims of their offenses.

From January 1 – December 31, 2015, the program served 39 youth, based entirely on those referred by Juvenile Court/Teen Court and documented by the NC Allies Client Tracking system for that time period.

Project Youth Outreach

PYO collaborates with Juvenile Court Counselors, Vance County Schools and other Human Service agencies to keep Vance County youth from entering the Juvenile Court System and ultimately being committed to a Youth Development Center. Delinquent and at risk youth, ages 9-15 comprise the target population.

- PYO focuses on interpersonal skill building, life skills and guided growth activities that contribute to positive self-image, enhanced academics, better decision making and acceptable behavior. Skill building models include:
 - ✚ Conflict resolution
 - ✚ Character education
 - ✚ Informal counseling (anti-bullying, gang prevention, substance abuse information, etc.)
 - ✚ “Steps to Respect Curriculum, a bullying prevention program
 - ✚ School Dropout prevention
 - ✚ Healthy Choices
 - ✚ Recreational activities
- By promoting these various activities to promote self-esteem and good decision making, program participants increased school attendance and academic achievement, improved behavior and decreased undisciplined behavior and other delinquent behaviors.

For 2015 the program served a total of 134 youth, based on NC Allies Client Tracking system from January 1 through December 31, 2015.

Project Youth Outreach Special Projects and Activities

- Dabney Elementary School PYO Girls made holiday wreaths and donated one to be used as a door prize at the JCPC Holiday Breakfast meeting.
- Group out of town activities: Emerald Pointe and Carowinds

Vance County Teen Court

This diversion program is for first time Juvenile offenders, ages 11-17, who have admitted responsibility to committing minor misdemeanor offenses and who have consented to participation in the program.

- Teen Court offers an alternative to the formal court system and gives the youth offender the opportunity to receive sentencing through non-judicial proceedings court and jurors.
- District and Superior Court Judges and Attorneys, along with other adults volunteer services to the programs.
- Referrals come from Vance County Schools, Juvenile Court Intake Counselors, District Attorney's Office, Henderson Police Department and Vance County Sheriff's Office.

Teen Court cases for January 1 – December 31, 2015 as verified by NC Allies Client Tracking system = 33 cases

Fourteen Teen Court youth attended the North Carolina Teen Court Association Summit held in New Bern March 6-8. The group brought home the Best Defendant Award for the Summit. Henderson Attorney, Nathan Baskerville provided coaching and attended the Summit with the Henderson delegation.

Program Coordinator, Gregory Kelly was voted in as Vice President of the NC Association of Teen Courts this fall. Through his efforts the NC Teen Court Association Summit and Competition chose Henderson/Vance County as the host site for April of 2016.

Attorney Nathan Baskerville was honored for his outstanding volunteer service to Teen Court (nominated by Youth Services staff) by the Volunteer Center of United Way of Vance County and was chosen as one of 20 to receive the Governor's Volunteer Service Award for outstanding volunteer work. He has been volunteering with the Teen Court program since its inception in 2010.

Teen Court youth volunteers participated in:

- Recreation Spring College Tours
- Henderson Christmas Parade
- African American Quiz Bowl

Conflict Management Services

Conflict Management Services provided Juvenile Court and Teen Court referred youth with Anger Management classes that enabled them to have better anger coping skills thus reducing school suspensions and recidivism to Juvenile Court.

Seven youth completed services from January 1 – June 2015, as verified by NC Allies Client tracking system.

SPECIAL INITIATIVES

DREAM (Diverse Roles in Entertainment Arts and Music)

Shantel Hargrove, Youth Services Program Coordinator, coordinates DREAM a partnership between Vance Community Gardens and the Henderson-Vance Recreation and Parks Department. Program meets at Aycock Recreation Center for practices on Wednesdays at 6:30 pm – 8:30 pm for ages 13-17 and on Thursdays at 6:30 pm – 8:30 pm for ages 5 – 12. Currently there are 21 girls participating in DREAM.

Events and Activities for 2015 were:

April 18th

1st Annual Hair & Fashion Show held at Aycock Recreation Center

April 25th

Health Expo at Fox Pond Park

Southern & Northern Vance Alumni Game.....DREAM performed during half-time at Southern Vance High School.

July 31st

DREAM performed at a Fashion show held by NX Level Entertainment in Durham NC.

October 11th

DREAM held their 1st Annual Dance Competition at Aycock Recreation Center.

November 14th

DREAM performed at First in Family, Family Day held at Clarke Street Elementary School.

December 12th

DREAM performed at Hoops for Hope Charity Basketball game held at Eaton Johnson Middle School.

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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,174.16		21,524.95		645.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,415.27		32,270.55	99.58	645.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,571.05		67,251.26		1,299.89
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,433.32		80,581.15	99.45	1,299.89
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		260,500.41		24,516.80		4,363.86
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		311,967.33		35,786.45	98.73	4,478.91
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	354,636.67		22,031.48		3,160.63
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	418,159.49		30,849.64	99.28	3,272.48
2005	00 VANCE COUNTY TAXES	617,234.18		588,320.75		11,982.00		16,931.43
	A ASSESSMENT	127,695.00		116,347.17		3,407.00		7,940.83
	L LATE LISTING	1,996.39		1,549.43		34.31		412.65
	* YEAR TOTAL	746,925.57		706,217.35		15,423.31	96.62	25,284.91
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,676,945.55		12,044.96		16,606.63
	A ASSESSMENT	647,352.04		633,295.77		3,979.81		10,076.46
	L LATE LISTING	5,123.65		4,489.17		130.22		504.26
	* YEAR TOTAL	5,358,072.83	11,816.19	5,314,730.49		16,154.99	99.50	27,187.35
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,482,960.44		15,593.83		18,034.41

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,224.80		5,718.80		7,969.44
	L LATE LISTING	7,783.59		7,448.59		44.63		290.37
	* YEAR TOTAL	18,305,285.31	21,869.50	18,257,633.83		21,357.26	99.86	26,294.22
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,457,410.03		22,636.52		21,321.56
	A ASSESSMENT	1,934,885.01		1,915,165.13		7,907.47		11,812.41
	L LATE LISTING	7,805.78		7,129.50		116.15		560.13
	* YEAR TOTAL	20,444,058.90	36,640.61	20,379,704.66		30,660.14	99.84	33,694.10
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,158,006.19		27,918.04		22,470.58
	A ASSESSMENT	1,934,672.50		1,912,683.02		10,349.50		11,639.98
	L LATE LISTING	10,545.82		10,038.21		66.94		440.67
	* YEAR TOTAL	20,153,613.13	3,665.66	20,080,727.42		38,334.48	99.83	34,551.23
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,153,484.30		52,921.22		30,280.82
	A ASSESSMENT	1,959,510.00		1,923,564.49		20,605.00		15,340.51
	L LATE LISTING	20,586.48		14,504.67		5,334.69		747.12
	* YEAR TOTAL	20,216,782.82	7,148.78	20,091,553.46		78,860.91	99.78	46,368.45
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,411,161.89		304,018.06		57,879.48
	A ASSESSMENT	2,029,845.00	15,210.00	1,959,951.87		51,006.77		18,886.36
	L LATE LISTING	64,093.56	52,876.14	42,022.87		19,247.76		2,822.93
	* YEAR TOTAL	20,866,997.99	306,947.33	20,413,136.63		374,272.59	99.62	79,588.77
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,118,908.59		403,160.65		134,381.14
	A ASSESSMENT	2,046,087.50	27,357.50	1,959,595.47		56,994.08		29,497.95
	L LATE LISTING	82,972.04	64,306.93	47,702.33		27,516.96		7,752.75
	* YEAR TOTAL	21,785,509.92	515,832.33	21,126,206.39		487,671.69	99.22	171,631.84
2013	00 VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,326,839.87		263,246.52		156,486.54
	A ASSESSMENT	2,036,855.00	8,780.00	1,949,326.99		46,922.50		40,605.51
	L LATE LISTING	42,307.82	19,399.94	33,705.62		3,742.07		4,860.13
	* YEAR TOTAL	21,825,735.75	192,402.47	21,309,872.48		313,911.09	99.08	201,952.18
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,309,299.10		161,088.78		355,784.29
	A ASSESSMENT	2,000,300.00	22,100.00	1,914,241.95		28,752.50		57,305.55
	L LATE LISTING	37,614.91	19,555.75	22,705.73		6,932.35		7,976.83

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	* YEAR TOTAL	21,864,087.08	211,662.84	21,246,246.78		196,773.63	98.08	421,066.67
2015	00 VANCE COUNTY TAXES	19,985,562.80	445,693.84	17,733,053.26		141,585.60		2,110,923.94
	A ASSESSMENT	1,957,485.00	18,345.00	1,634,247.71		9,340.00		313,897.29
	L LATE LISTING	77,582.22	69,538.27	22,170.74		28,803.83		26,607.65
	* YEAR TOTAL	22,020,630.02	533,577.11	19,389,471.71		179,729.43	88.87	2,451,428.88
2016	00 VANCE COUNTY TAXES	40,006.09	40,006.09	280.20		160.31		39,565.58
	A ASSESSMENT	5,770.00	5,770.00	630.00		102.50		5,037.50
	L LATE LISTING	11,527.41	11,527.41	31.36				11,496.05
	* YEAR TOTAL	57,303.50	57,303.50	941.56		262.81	2.11	56,099.13
	** REV UNT TOT	195,126,189.16	1,899,767.60	189,558,402.43		1,982,551.70	98.17	3,585,235.03

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REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,036.18		573.59		119.76
	* YEAR TOTAL	6,729.53		6,036.18		573.59	98.23	119.76
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,172.70		487.65		79.86
	* YEAR TOTAL	8,740.21	28.59	8,172.70		487.65	99.09	79.86
2005	12 FIRE DISTRICT TAXES	13,511.98		12,939.91		187.94		384.13
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,940.11		187.74	97.16	384.13
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,272.44		184.94		378.69
	* YEAR TOTAL	89,836.07	404.13	89,272.44		184.94	99.58	378.69
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,691.04		231.37		388.37
	* YEAR TOTAL	342,310.78	723.66	341,691.04		231.37	99.89	388.37
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,324.33		412.35		431.00
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,324.50		412.14	99.90	431.04
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,373.76		475.34		509.31
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,375.02		473.76	99.88	509.63
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,501.59		814.90		750.53
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,503.57		812.60	99.82	750.85
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,121.15		6,335.25		1,263.78

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	673.04		418.46		32.06
	* YEAR TOTAL	414,843.74	5,746.71	406,794.19		6,753.71	99.69	1,295.84
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	632,876.55		31,587.57		2,530.09
	L LATE LISTING	1,961.06	1,180.07	1,497.05		418.53		45.48
	* YEAR TOTAL	668,955.27	8,443.08	634,373.60		32,006.10	99.62	2,575.57
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	644,530.03		6,122.42		5,000.29
	L LATE LISTING	1,340.28	323.26	1,141.44		136.65		62.19
	* YEAR TOTAL	656,993.02	4,950.62	645,671.47		6,259.07	99.23	5,062.48
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	633,468.81		4,597.30		11,884.54
	L LATE LISTING	1,199.80	420.65	895.32		196.38		108.10
	* YEAR TOTAL	651,150.45	6,254.00	634,364.13		4,793.68	98.16	11,992.64
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	575,717.05		5,767.37		66,004.86
	L LATE LISTING	1,625.22	1,352.19	348.13		1,153.12		123.97
	* YEAR TOTAL	649,114.50	8,733.84	576,065.18		6,920.49	89.82	66,128.83
2016	12 FIRE DISTRICT TAXES	148.96	148.96	11.99		5.33		131.64
	L LATE LISTING	7.69	7.69	1.37				6.32
	* YEAR TOTAL	156.65	156.65	13.36		5.33	11.94	137.96
	** REV UNT TOT	4,709,059.86	37,017.11	4,557,914.69		60,909.52	98.09	90,235.65
	*** GROUP TOTAL	246,467,840.41	2,709,816.29	239,394,388.89		2,386,499.90	98.10	4,686,951.62

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

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	687,792.10		1.58		297.48
*	YEAR TOTAL	688,091.16	24.26	687,792.10		1.58	99.96	297.48
**	REV UNT TOT	5,907,281.65	24.26	5,906,064.93		4.42	99.98	1,212.30

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,888.89				6.25
	* YEAR TOTAL	21,895.14	1.06	21,888.89			99.98	6.25
	** REV UNT TOT	136,329.94	1.06	136,323.69			100.00	6.25

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
***	GROUP TOTAL	7,989,330.38	28.33	7,987,258.90		.71	99.98	2,070.77

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
	* YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		202,776.32		40.07		29,545.84
	* YEAR TOTAL	232,362.23		202,776.32		40.07	87.29	29,545.84
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,679,852.33		264.42		29,567.45
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,679,852.03		264.42	98.28	29,567.45
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,642,990.07		1,550.06		27,950.17
	* YEAR TOTAL	2,672,490.30		2,642,990.07		1,550.06	98.96	27,950.17
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,353,258.65		623.51		23,977.74
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,353,258.62		623.51	99.00	23,977.74
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,998,196.35		1,922.37		26,314.43
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,998,196.33		1,922.37	98.71	26,314.43

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,741,873.91		27,132.76		25,415.38
	* YEAR TOTAL	1,794,422.05	3,658.97	1,741,873.91		27,132.76	98.59	25,415.38
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,151,798.26		49,333.46		30,212.25
	* YEAR TOTAL	2,231,343.97	11,437.28	2,151,798.26		49,333.46	98.65	30,212.25
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,061,986.66		55,247.12		37,014.72
	* YEAR TOTAL	2,154,248.50	5,477.76	2,061,986.66		55,247.12	98.29	37,014.72
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,255,717.84		29,769.71		33,724.25
	* YEAR TOTAL	1,319,211.80	5,342.72	1,255,717.84		29,769.71	97.45	33,724.25
2014	00 VANCE COUNTY TAXES	3,592.87	879.64	3,065.84		83.85		443.18
	* YEAR TOTAL	3,592.87	879.64	3,065.84		83.85	87.67	443.18
2015	00 VANCE COUNTY TAXES	310.14	310.14	124.15				185.99
	* YEAR TOTAL	310.14	310.14	124.15			40.04	185.99
	** REV UNT TOT	16,843,524.08	27,106.51	16,238,392.25		340,674.01	98.43	264,457.82

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,690.95		1.32		584.06
	* YEAR TOTAL	5,276.33		4,690.95		1.32	88.94	584.06
2006	12 FIRE DISTRICT TAXES	40,840.25		40,305.56		7.62		527.07
	* YEAR TOTAL	40,840.25		40,305.56		7.62	98.71	527.07
2007	12 FIRE DISTRICT TAXES	63,154.07		62,564.59		46.40		543.08
	* YEAR TOTAL	63,154.07		62,564.59		46.40	99.15	543.08
2008	12 FIRE DISTRICT TAXES	56,307.26		55,834.18		16.43		456.65
	* YEAR TOTAL	56,307.26		55,834.18		16.43	99.19	456.65
2009	12 FIRE DISTRICT TAXES	48,832.57		48,150.26		41.41		640.90
	* YEAR TOTAL	48,832.57		48,150.26		41.41	98.69	640.90
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,893.67		262.08		600.79
	* YEAR TOTAL	42,756.54	102.48	41,893.67		262.08	98.60	600.79
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,223.61		969.29		666.06
	* YEAR TOTAL	53,858.96	284.46	52,223.61		969.29	98.77	666.06
2012	12 FIRE DISTRICT							

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISCOUNTS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,275.60		1,251.99		1,110.76
*	YEAR TOTAL	67,638.35	174.39	65,275.60		1,251.99	98.36	1,110.76
2013	12 FIRE DISTRICT TAXES	48,243.68	202.41	46,196.65		933.21		1,113.82
*	YEAR TOTAL	48,243.68	202.41	46,196.65		933.21	97.70	1,113.82
2014	12 FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
*	YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015	12 FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	419,571.60		5,067.72	98.55	6,258.12
***	GROUP TOTAL	21,536,372.01	33,374.46	20,695,239.69		473,241.28	98.30	367,891.04

DATE 1/29/16 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 31
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
****	GRAND TOTAL	275,993,542.80	2,743,219.08	268,076,887.48		2,859,741.89	98.17	5,056,913.43

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 1/01/2016 THRU 1/31/2016
 YEAR RANGE 2000 THRU 2016

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		51,858.22	51,858.22	485.03	485.03	51,373.19	311.56	311.56	51,061.63
2015	19,547,912.91	108,599.72	1,321,079.16	136,770.58	287,836.76	20,581,155.31	3,469,511.90	18,443,140.25	2,138,015.06
2014	714,771.98	12,497.79	23,715.39	16,937.38	31,145.58	707,341.79	23,080.06	342,222.67	365,119.12
2013	358,064.23	9,480.64	16,667.89	13,546.99	24,293.52	350,438.60	6,366.29	155,367.68	195,070.92
2012	240,265.84	6,893.14	11,502.05	9,834.40	16,814.83	234,953.06	1,125.45	55,804.45	179,148.61
2011	130,979.19	6,968.84	7,333.21	7,791.70	10,482.72	127,829.68	472.01	36,915.02	90,914.66
2010	84,453.91		233.93	433.35	2,117.61	82,570.23	2,257.72	26,126.91	56,443.32
2009	53,653.78		101.15		748.84	53,006.09	448.43	3,885.98	49,120.11
2008	47,990.26				164.15	47,826.11	85.18	1,966.68	45,859.43
2007	47,286.74				178.67	47,108.07		833.12	46,274.95
2006	47,654.05				178.67	47,475.38	319.95	797.04	46,678.34
2005	47,435.05				157.28	47,277.77		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		296.01	4,403.91
2002	390.90					390.90			390.90
2001	1,387.09					1,387.09	14.85	80.89	1,306.20
2000	745.23					745.23			745.23
TOTAL	21,331,036.52	196,298.35	1,432,491.00	185,799.43	374,711.12	22,388,816.40	3,503,049.38	19,068,176.61	3,320,639.79
CURRENT INTEREST & COLLECTORS FEES							23,906.80	27,780.44	
PRIOR INTEREST & COLLECTORS FEES							10,211.85	137,520.52	
TOTAL INTEREST & COLLECTORS FEES							34,118.65	165,300.96	
TOTAL PRIOR YEARS TAXES							33,225.92	624,724.80	
TOTAL TAXES & INTEREST & COLLECTORS FEES							3,537,168.03	19,233,477.57	
DISCOVERIES TAXES & INTEREST							328.03	328.03	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 1/01/2016 THRU 1/31/2016
YEAR RANGE 2000 THRU 2016

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REVENUE UNIT: 00 VANCE COUNTY

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

NET							3,536,856.47	19,233,166.01	

CURRENT YEAR PERCENTAGE	89.61					DMV INTEREST			

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 1/01/2016 THRU 1/31/2016
 YEAR RANGE 2000 THRU 2016

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		173.05	173.05	21.73	21.73	151.32	13.36	13.36	137.96
2015	640,380.66	259.77	34,971.74	6,185.62	11,262.29	664,090.11	109,628.69	597,954.07	66,136.04
2014	23,415.10	3.10	440.59	636.59	1,164.35	22,691.34	444.73	10,684.73	12,006.61
2013	11,290.40		339.11	490.35	945.97	10,683.54	61.15-	4,507.24	6,176.30
2012	5,545.34	36.60	272.34	357.99	664.46	5,153.22	229.78-	1,466.89	3,686.33
2011	2,732.41		12.12	231.70	291.72	2,452.81	187.72-	490.91	1,961.90
2010	1,899.35		7.77		44.59	1,862.53	53.21	510.89	1,351.64
2009	1,281.38		3.36		19.55	1,265.19	7.82	114.66	1,150.53
2008	941.13					941.13	1.10	53.44	887.69
2007	958.01					958.01		26.56	931.45
2006	915.55					915.55	1.80	9.79	905.76
2005	971.93					971.93		3.74	968.19
2004	81.21					81.21		1.35	79.86
2003	125.74					125.74		5.98	119.76
2002									
2001									
TOTAL	690,538.21	472.52	36,220.08	7,923.98	14,414.66	712,343.63	109,672.06	615,843.61	96,500.02
CURRENT INTEREST & COLLECTORS FEES							656.97	838.01	
PRIOR INTEREST & COLLECTORS FEES							252.54	3,009.67	
TOTAL INTEREST & COLLECTORS FEES							909.51	3,847.68	
TOTAL PRIOR YEARS TAXES							30.01	17,876.18	
TOTAL TAXES & INTEREST & COLLECTORS FEES							110,581.57	619,691.29	
DISCOVERIES TAXES & INTEREST							14.08	14.08	
NET							110,568.21	619,677.93	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 1/01/2016 THRU 1/31/2016
YEAR RANGE 2000 THRU 2016

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE		90.04				DW INTEREST			

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,174.16		21,524.95		645.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,415.27		32,270.55	99.58	645.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,571.05		67,251.26		1,299.89
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,433.32		80,581.15	99.45	1,299.89
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		260,500.41		24,516.80		4,363.86
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		311,967.33		35,786.45	98.73	4,478.91
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	354,636.67		22,031.48		3,160.63
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	418,159.49		30,849.64	99.28	3,272.48
2005	00 VANCE COUNTY TAXES	617,234.18		588,529.52		11,982.00		16,722.66
	A ASSESSMENT	127,695.00		116,527.17		3,407.00		7,760.83
	L LATE LISTING	1,996.39		1,549.43		34.31		412.65
	* YEAR TOTAL	746,925.57		706,606.12		15,423.31	96.67	24,896.14
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,677,143.39		12,044.96		16,408.79
	A ASSESSMENT	647,352.04		633,306.92		3,979.81		10,065.31
	L LATE LISTING	5,123.65		4,489.17		130.22		504.26
	* YEAR TOTAL	5,358,072.83	11,816.19	5,314,939.48		16,154.99	99.50	26,978.36
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,483,057.29		15,593.83		17,937.56

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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 2
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGIN/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,224.80		5,718.80		7,969.44
	L LATE LISTING	7,783.59		7,448.59		44.63		290.37
	* YEAR TOTAL	18,305,285.31	21,869.50	18,257,730.68		21,357.26	99.86	26,197.37
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,457,412.82		23,000.89		20,954.40
	A ASSESSMENT	1,934,885.01		1,915,165.13		7,907.47		11,812.41
	L LATE LISTING	7,805.78		7,130.61		116.15		559.02
	* YEAR TOTAL	20,444,058.90	36,640.61	20,379,708.56		31,024.51	99.84	33,325.83
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,158,006.19		28,536.52		21,852.10
	A ASSESSMENT	1,934,672.50		1,912,699.40		10,554.50		11,418.60
	L LATE LISTING	10,545.82		10,038.21		66.94		440.67
	* YEAR TOTAL	20,153,613.13	3,665.66	20,080,743.80		39,157.96	99.84	33,711.37
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,155,120.03		53,539.70		28,026.61
	A ASSESSMENT	1,959,510.00		1,923,903.54		20,810.00		14,796.46
	L LATE LISTING	20,586.48		14,508.90		5,334.69		742.89
	* YEAR TOTAL	20,216,782.82	7,148.78	20,093,532.47		79,684.39	99.79	43,565.96
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,411,853.39		305,501.40		55,704.64
	A ASSESSMENT	2,029,845.00	15,210.00	1,960,333.77		51,216.77		18,294.46
	L LATE LISTING	64,093.56	52,876.14	42,032.71		19,247.76		2,813.09
	* YEAR TOTAL	20,866,997.99	306,947.33	20,414,219.87		375,965.93	99.64	76,812.19
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,121,355.69		405,347.79		129,746.90
	A ASSESSMENT	2,046,087.50	27,357.50	1,960,423.49		57,204.08		28,459.93
	L LATE LISTING	82,972.04	64,306.93	47,644.66		27,587.34		7,740.04
	* YEAR TOTAL	21,785,509.92	515,832.33	21,129,423.84		490,139.21	99.24	165,946.87
2013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,339,641.03		265,482.42		141,449.48
	A ASSESSMENT	2,036,855.00	8,780.00	1,951,629.08		47,342.50		37,883.42
	L LATE LISTING	42,307.82	19,399.94	33,737.29		3,753.20		4,817.33
	* YEAR TOTAL	21,825,735.75	192,402.47	21,325,007.40		316,578.12	99.16	184,150.23
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,343,814.18		163,161.33		319,196.66
	A ASSESSMENT	2,000,300.00	22,100.00	1,918,688.98		28,962.50		52,648.52
	L LATE LISTING	37,614.91	19,555.75	22,891.10		6,932.35		7,791.46

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,285,394.26		199,056.18	98.27	379,636.64
2015 00	VANCE COUNTY TAXES	19,985,562.80	445,693.84	18,304,324.84		143,867.69		1,537,370.27
A	ASSESSMENT	1,957,485.00	18,345.00	1,746,643.38		9,550.00		201,291.62
L	LATE LISTING	77,582.22	69,538.27	23,762.04		28,803.83		25,016.35
*	YEAR TOTAL	22,020,630.02	533,577.11	20,074,730.26		182,221.52	92.00	1,763,678.24
2016 00	VANCE COUNTY TAXES	43,514.88	43,514.88	2,277.37		917.37		40,320.14
A	ASSESSMENT	9,760.00	9,760.00	2,270.95		312.50		7,176.55
L	LATE LISTING	11,899.81	11,899.81	152.33		7.66		11,739.82
*	YEAR TOTAL	65,174.69	65,174.69	4,700.65		1,237.53	9.12	59,236.51
**	REV UNT TOT	195,134,060.35	1,907,638.79	190,308,697.06		1,997,140.28	98.56	2,828,223.01

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,036.18		573.59		119.76
	* YEAR TOTAL	6,729.53		6,036.18		573.59	98.23	119.76
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,172.70		487.65		79.86
	* YEAR TOTAL	8,740.21	28.59	8,172.70		487.65	99.09	79.86
2005	12 FIRE DISTRICT TAXES	13,511.98		12,939.91		187.94		384.13
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,940.11		187.74	97.16	384.13
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,272.44		184.94		378.69
	* YEAR TOTAL	89,836.07	404.13	89,272.44		184.94	99.58	378.69
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,691.04		231.37		388.37
	* YEAR TOTAL	342,310.78	723.66	341,691.04		231.37	99.89	388.37
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,324.33		412.35		431.00
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,324.50		412.14	99.90	431.04
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,373.76		475.34		509.31
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,375.02		473.76	99.88	509.63
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,553.81		814.90		698.31
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,555.79		812.60	99.83	698.63
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,142.19		6,364.00		1,213.99

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 REVENUE UNIT: ALL

VANCE COUNTY
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	673.22		418.46		31.88
	* YEAR TOTAL	414,843.74	5,746.71	406,815.41		6,782.46	99.70	1,245.87
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	632,971.41		31,631.81		2,390.99
	L LATE LISTING	1,961.06	1,180.07	1,497.45		418.53		45.08
	* YEAR TOTAL	668,955.27	8,443.08	634,468.86		32,050.34	99.64	2,436.07
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	645,007.26		6,172.35		4,473.13
	L LATE LISTING	1,340.28	323.26	1,142.59		137.22		60.47
	* YEAR TOTAL	656,993.02	4,950.62	646,149.85		6,309.57	99.31	4,533.60
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	634,803.23		4,641.54		10,505.88
	L LATE LISTING	1,199.80	420.65	896.85		196.38		106.57
	* YEAR TOTAL	651,150.45	6,254.00	635,700.08		4,837.92	98.38	10,612.45
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	597,158.69		5,835.14		44,495.45
	L LATE LISTING	1,625.22	1,352.19	374.46		1,153.12		97.64
	* YEAR TOTAL	649,114.50	8,733.84	597,533.15		6,988.26	93.14	44,593.09
2016	12 FIRE DISTRICT TAXES	310.29	310.29	105.92		43.57		160.80
	L LATE LISTING	22.89	22.89	6.31		.39		16.19
	* YEAR TOTAL	333.18	333.18	112.23		43.96	46.88	176.99
	** REV UNT TOT	4,709,236.39	37,193.64	4,581,464.56		61,183.65	98.59	66,588.18
	*** GROUP TOTAL	246,476,191.73	2,718,167.61	240,295,064.91		2,406,645.76	98.47	3,774,481.06

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

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150 PUBLIC UTILITIES
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	687,792.10		1.58		297.48
*	YEAR TOTAL	688,091.16	24.26	687,792.10		1.58	99.96	297.48
**	REV UNT TOT	5,907,281.65	24.26	5,906,064.93		4.42	99.98	1,212.30

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,888.89				6.25
	* YEAR TOTAL	21,895.14	1.06	21,888.89			99.98	6.25
	** REV UNT TOT	136,329.94	1.06	136,323.69			100.00	6.25

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
***	GROUP TOTAL	7,989,330.38	28.33	7,987,258.90		.71	99.98	2,070.77

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
	* YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		202,776.32		40.07		29,545.84
	* YEAR TOTAL	232,362.23		202,776.32		40.07	87.29	29,545.84
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,679,852.33		264.42		29,567.45
	L LATE LISTING .30-			.30-				
	* YEAR TOTAL	1,709,683.90		1,679,852.03		264.42	98.28	29,567.45
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,642,990.07		1,550.06		27,950.17
	* YEAR TOTAL	2,672,490.30		2,642,990.07		1,550.06	98.96	27,950.17
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,353,277.96		623.51		23,958.43
	L LATE LISTING .03-			.03-				
	* YEAR TOTAL	2,377,859.87		2,353,277.93		623.51	99.00	23,958.43
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,998,196.35		1,922.37		26,314.43
	L LATE LISTING .02-			.02-				
	* YEAR TOTAL	2,026,433.13		1,998,196.33		1,922.37	98.71	26,314.43

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,741,939.47		27,132.76		25,349.82
	* YEAR TOTAL	1,794,422.05	3,658.97	1,741,939.47		27,132.76	98.59	25,349.82
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,151,805.06		49,333.46		30,205.45
	* YEAR TOTAL	2,231,343.97	11,437.28	2,151,805.06		49,333.46	98.65	30,205.45
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,062,198.04		55,247.12		36,803.34
	* YEAR TOTAL	2,154,248.50	5,477.76	2,062,198.04		55,247.12	98.30	36,803.34
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,256,013.02		29,769.71		33,429.07
	* YEAR TOTAL	1,319,211.80	5,342.72	1,256,013.02		29,769.71	97.47	33,429.07
2014	00 VANCE COUNTY TAXES	3,592.87	879.64	3,065.84		83.85		443.18
	* YEAR TOTAL	3,592.87	879.64	3,065.84		83.85	87.67	443.18
2015	00 VANCE COUNTY TAXES	310.14	310.14	124.15				185.99
	* YEAR TOTAL	310.14	310.14	124.15			40.04	185.99
	** REV UNT TOT	16,843,524.08	27,106.51	16,238,990.48		340,674.01	98.44	263,859.59

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,690.95		1.32		584.06
	* YEAR TOTAL	5,276.33		4,690.95		1.32	88.94	584.06
2006	12 FIRE DISTRICT TAXES	40,840.25		40,305.56		7.62		527.07
	* YEAR TOTAL	40,840.25		40,305.56		7.62	98.71	527.07
2007	12 FIRE DISTRICT TAXES	63,154.07		62,564.59		46.40		543.08
	* YEAR TOTAL	63,154.07		62,564.59		46.40	99.15	543.08
2008	12 FIRE DISTRICT TAXES	56,307.26		55,834.18		16.43		456.65
	* YEAR TOTAL	56,307.26		55,834.18		16.43	99.19	456.65
2009	12 FIRE DISTRICT TAXES	48,832.57		48,150.26		41.41		640.90
	* YEAR TOTAL	48,832.57		48,150.26		41.41	98.69	640.90
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,895.85		262.08		598.61
	* YEAR TOTAL	42,756.54	102.48	41,895.85		262.08	98.60	598.61
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,223.84		969.29		665.83
	* YEAR TOTAL	53,858.96	284.46	52,223.84		969.29	98.77	665.83
2012	12 FIRE DISTRICT							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,282.80		1,251.99		1,103.56
*	YEAR TOTAL	67,638.35	174.39	65,282.80		1,251.99	98.37	1,103.56
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,207.84		933.21		1,102.63
*	YEAR TOTAL	48,243.68	202.41	46,207.84		933.21	97.72	1,102.63
2014 12	FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
*	YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	419,592.40		5,067.72	98.56	6,237.32
***	GROUP TOTAL	21,536,372.01	33,374.46	20,696,051.85		473,241.28	98.30	367,078.88

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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
****	GRAND TOTAL	276,001,894.12	2,751,570.40	268,978,375.66		2,879,887.75	98.50	4,143,630.71

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 2/01/2016 THRU 2/29/2016
 YEAR RANGE 2000 THRU 2016

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		3,881.19	55,739.41	764.72	1,249.75	54,489.66	2,118.14	2,429.70	52,059.96
2015	19,547,912.91	10,694.26	1,331,773.42	12,976.35	300,813.11	20,578,873.22	572,862.88	19,016,003.13	1,562,870.09
2014	714,771.98	5,300.50	29,015.89	7,373.05	38,518.63	705,269.24	34,700.45	376,923.12	328,346.12
2013	358,064.23	3,482.14	20,150.03	5,729.17	30,022.69	348,191.57	13,128.01	168,495.69	179,695.88
2012	240,265.84	3,264.90	14,766.95	5,522.42	22,337.25	232,695.54	2,600.81	58,405.26	174,290.28
2011	130,979.19	209.67	7,542.88	1,693.01	12,175.73	126,346.34	708.14	37,623.16	88,723.18
2010	84,453.91		233.93	618.48	2,736.09	81,951.75	1,705.52	27,832.43	54,119.32
2009	53,653.78		101.15	618.48	1,367.32	52,387.61		3,885.98	48,501.63
2008	47,990.26			364.37	528.52	47,461.74	23.21	1,989.89	45,471.85
2007	47,286.74				178.67	47,108.07	96.85	929.97	46,178.10
2006	47,654.05				178.67	47,475.38	197.84	994.88	46,480.50
2005	47,435.05				157.28	47,277.77	208.77	596.62	46,681.15
2004	3,345.44				107.46	3,237.98		40.50	3,197.48
2003	4,699.92					4,699.92		296.01	4,403.91
2002	390.90					390.90			390.90
2001	1,387.09					1,387.09		80.89	1,306.20
2000	745.23					745.23			745.23
TOTAL	21,331,036.52	26,832.66	1,459,323.66	35,660.05	410,371.17	22,379,989.01	628,350.62	19,696,527.23	2,683,461.78
CURRENT INTEREST & COLLECTORS FEES							33,341.69	61,122.13	
PRIOR INTEREST & COLLECTORS FEES							12,520.26	150,040.78	
TOTAL INTEREST & COLLECTORS FEES							45,861.95	211,162.91	
TOTAL PRIOR YEARS TAXES							53,369.60	678,094.40	
TOTAL TAXES & INTEREST & COLLECTORS FEES							674,212.57	19,907,690.14	
DISCOVERIES TAXES & INTEREST							2,216.34	2,544.37	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 2/01/2016 THRU 2/29/2016
YEAR RANGE 2000 THRU 2016

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
							672,094.43	19,905,260.44	
NET									
CURRENT YEAR PERCENTAGE		92.40	DOW INTEREST						

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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 2/01/2016 THRU 2/29/2016
 YEAR RANGE 2000 THRU 2016

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		176.53	349.58	38.63	60.36	289.22	98.87	112.23	176.99
2015	640,380.66	36.44	35,008.18	104.21	11,366.50	664,022.34	21,467.97	619,422.04	44,600.30
2014	23,415.10	12.73	453.32	56.97	1,221.32	22,647.10	1,335.95	12,020.68	10,626.42
2013	11,290.40	10.72	349.83	61.22	1,007.19	10,633.04	489.57	4,996.81	5,636.23
2012	5,545.34	10.72	283.06	54.96	719.42	5,108.98	102.46	1,569.35	3,539.63
2011	2,732.41	6.97	19.09	35.72	327.44	2,424.06	21.45	512.36	1,911.70
2010	1,899.35		7.77		44.59	1,862.53	54.40	565.29	1,297.24
2009	1,281.38		3.36		19.55	1,265.19		114.66	1,150.53
2008	941.13					941.13		53.44	887.69
2007	958.01					958.01		26.56	931.45
2006	915.55					915.55		9.79	905.76
2005	971.93					971.93		3.74	968.19
2004	81.21					81.21		1.35	79.86
2003	125.74					125.74		5.98	119.76
2002									
2001									
TOTAL	690,538.21	254.11	36,474.19	351.71	14,766.37	712,246.03	23,570.67	639,414.28	72,831.75
CURRENT INTEREST & COLLECTORS FEES							762.93	1,600.94	
PRIOR INTEREST & COLLECTORS FEES							327.89	3,337.56	
TOTAL INTEREST & COLLECTORS FEES							1,090.82	4,938.50	
TOTAL PRIOR YEARS TAXES							2,003.83	19,880.01	
TOTAL TAXES & INTEREST & COLLECTORS FEES							24,661.49	644,352.78	
DISCOVERIES TAXES & INTEREST							102.96	117.04	
NET							24,562.62	644,240.55	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 2/01/2016 THRU 2/29/2016
YEAR RANGE 2000 THRU 2016

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE		93.28				DW/ INTEREST			

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 2/01/2016 THRU 2/29/2016
 YEAR RANGE 2000 THRU 2016

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		3,990.00	9,967.50	210.00	520.00	9,447.50	1,640.95	2,270.95	7,176.55
2015	1,939,140.00	210.00	29,370.00	420.00	20,575.00	1,947,935.00	112,395.67	1,746,643.38	201,291.62
2014	113,944.91		2,205.00	210.00	6,195.00	109,954.91	4,447.03	57,306.39	52,648.52
2013	69,499.65		1,890.00	420.00	7,665.00	63,724.65	2,302.09	25,841.23	37,883.42
2012	45,609.08		1,575.00	210.00	5,553.67	41,630.41	828.02	13,170.48	28,459.93
2011	31,124.88		210.00	210.00	2,100.00	29,234.88	381.90	10,940.42	18,294.46
2010	22,985.50		102.50	205.00	1,025.00	22,063.00	339.05	7,266.54	14,796.46
2009	12,725.33		102.50	205.00	512.50	12,315.33	16.38	896.73	11,418.60
2008	12,301.17				102.50	12,198.67		386.26	11,812.41
2007	8,483.43				95.00	8,388.43		418.99	7,969.44
2006	10,443.96				90.00	10,353.96	11.15	288.65	10,065.31
2005	8,347.81				90.00	8,257.81	180.00	496.98	7,760.83
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	4,200.00	45,422.50	2,090.00	44,598.67	2,275,804.55	122,542.24	1,866,077.00	409,727.55
TOTAL PRIOR YEARS							8,505.62	117,162.67	
CURRENT YEAR PERCENTAGE		89.66							

**NORTH CAROLINA DIVISION OF VETERANS AFFAIRS
ACTIVITIES REPORTING FORM**

County/District: Vance #6

Month **February 2016**

Date	Name	Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)														
		faxes/e-mail	Written	Other	In Person & Telephone Calls	In-Person							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		
						OEF/OIF	Gulf War	Vietnam	Korea	World War II	Other/Peace Time	Widow/Other															
26-Jan	Various			6	6			1		1			1									1					6
27-Jan	"	1	1	7	7		1	2					2									1	0				8
28-Jan	"	2	3	14	13			1																			14
29-Jan	"			3	3								1									1					3
1-Feb	"		1	4	4			1	1	2			2					1				2					5
2-Feb	"	5		7	7								3														7
3-Feb	"	2	2	11	11	1	2						5														11
4-Feb	"		1	9	9		2	2					3														9
5-Feb	"			9	9		1						3							1							9
8-Feb	"		4	12	12		2	3					4					2				1					11
9-Feb	"		2	11	10			3	2	2			6														11
10-Feb	"																										
11-Feb	"		3	17	17			2	1				1									1					17
12-Feb	"	1	2	10	10			2					4														10
16-Feb	"	1	2	21	21		1						5									2					19
17-Feb	"			10	10								2														10
18-Feb	"			9	9																						3
19-Feb	"			5	5								1														4
22-Feb	"			6	6			1					2									1					5
23-Feb	"			4	4																						4
24-Feb	"			2	2								1														2
25-Feb	"			5	5																						5
26-Feb	"	1		3	3			1																			1
29-Feb	"	1	1	13	13			1		1			2									2					13
	TOTAL	14	22	198	196	1	9	18	4	5	6	0	0	46	0	0	0	0	3	0	2	0	9	0	0	0	173

Miscellaneous

APPOINTMENTS

March 7, 2016

Vance County ABC Board

Applications have been received from Arnold Bullock and Ann Tucker to fill the vacant position formerly held by John Fogg.

Nursing Home Advisory Board

Appoint Fay Parker to fill a vacant position.

Tourism Development Authority

Appoint Davin Macwan to fill a vacant position.

Vance County Housing Authority

Appoint Jeremy Hetrick to fill a vacant position.

Date: 1-7-16

Kelly H. Grissom
Vance Co. Board of County Commissioners
Vance Co. Administration

Ref. Appointment to Vance County ABC Board

JAN 19 2016

Dear Kelly H. Grissom,

I wish to apply for appointment to the Vance County ABC Board, next vacancy. I am enclosing my application for this board.

I have been a resident of Vance County all my adult life.

I have been interested in serving this community for a number of years. Through my involvement in community affairs, and through Law enforcement, serving the public thirty plus years.

I believe I have the ability and expertise to serve on local ABC Board.

Very Sincerely,

Arnold Bullock

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

Please complete each section.

Full Name ARNOLD BULLOCK Date of Birth 5 12 47

Home Address 591 DABNEY Rd. HENDERSON NC 27537

Home Phone 252 492 5848 C.# 432 7836

Current Employer RETIRED

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history LAW ENFORCEMENT

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

District No. _____

Male Female _____

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

Board/Commission/Committee Applying For (list only one per form) A. B. C. BOARD

Why are you interested in serving on this Board/Commission/Committee? AS A RESIDENT OF VANCE COUNTY, I HAVE BEEN INTERESTED IN SERVING THIS COMM. FOR A NUMBER OF YEARS.

I WOULD BE OPEN TO MAKING THE LOCAL ABC BOARD EFFICIENT, RESPONSIBLE, PROGRESSIVE, AND PROFITABLE,

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible, therefore, a goal is to limit appointees to no more than 2 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve: _____

BOARD OF ADJUSTMENT

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

N. C. DEPT. OF JUSTICE

ADVANCE LAW ENFORCEMENT CERTIFICATE

INSTITUTE OF GOVERNMENT SCHOOL, CERTIFICATE

Affirmation of Eligibility:

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

Yes _____ No If yes, please explain disposition: _____

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

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

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

Signature: Ronald Bullock

Date: 1 11 16

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom
County Commissioners' Office
122 Young Street, Suite B
Henderson, NC 27536
Phone: (252)738-2003 Fax: (252) 738-2039

FEB 11 2016

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

Please complete each section.

Full Name Anne Brinn Tucker Date of Birth 9/18/1941

Home Address 206 Beechwood Trail, Henderson, NC 27536

Home Phone 252-438-4732

Current Employer N/A

Job Title N/A Years in current position _____

Business Phone N/A Fax _____

Duties _____

Other employment history teacher, marketing Director, Demo Judge, W. Henderson #1 Housewife

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

District No. West Henderson #1

Male _____ Female

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

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

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

The ABC Board would be a good opportunity to become more proactive in my County/City.

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

First Baptist Church Committees - Grounds & building, Creation
& Columbarium and others
Board of Social Services & Chairman

Affirmation of Eligibility:

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

Yes _____ No X If yes, please explain disposition: _____

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

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

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

Signature: Anne B. Tucker Date: 2/11/16

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom
County Commissioners' Office
122 Young Street, Suite B
Henderson, NC 27536
Phone: (252)738-2003 Fax: (252) 738-2039

FEB 09 2016

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

Please complete each section.

Full Name FAY Ma'at PARKER, Ph.D. Date of Birth 12 23 44

Home Address P O Box 464, Henderson, NC 27536

Cell Home Phone 1 (267) 679-1630

Current Employer —

Job Title — Years in current position —

Business Phone — Fax —

Duties —

Other employment history College Professor, Mental Health Counselor, Behavior Specialist

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

District No. —

Male — Female

White — Black Hispanic — Native America — Asian — Other —

Board/Commission/Committee Applying For (list only one per form) Nursing Home Advisory Comm.

Why are you interested in serving on this Board/Commission/Committee? To have a positive impact in the community in promoting awareness of Resident's Rights in nursing homes.

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Interests - nursing home advocacy; skills - computers, counseling; Professional organizations - real estate agent.

Affirmation of Eligibility:

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

Yes _____ No If yes, please explain disposition: _____

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

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

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

Signature: D. Fay Ma'at Parker Date: 1/12/16

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom
County Commissioners' Office
122 Young Street, Suite B
Henderson, NC 27536
Phone: (252)738-2003 Fax: (252) 738-2039

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

FEB 11 2016

Please complete each section.

Full Name Darin Macwan Date of Birth 01/27/1993

Home Address 400 North Cooper Drive, Henderson, NC 27536

Home Phone _____

Current Employer Self Employed

Job Title GM of Baymont Inn and Suites Years in current position Dec. 2015

Business Phone 252-430-0247 Fax _____

Duties _____

Other employment history _____

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

District No. _____

Male Female _____

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

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

Why are you interested in serving on this Board Commission/Committee? Get more involved in the town of Henderson

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Recent Undergraduate from Monmouth University
with a degree in Finance, Certified Hotel Owner

Affirmation of Eligibility:

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

Yes _____ No X If yes, please explain disposition: _____

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

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

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

Signature: J. Moore

Date: 2/11/16

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Return completed form to:

Kelly H. Grissom
County Commissioners' Office
122 Young Street, Suite B
Henderson, NC 27536
Phone: (252)738-2003 Fax: (252) 738-2039

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

Please complete each section.

Full Name Jeremy Hetrick Date of Birth 04/18/1975

Home Address 1798 Cypress Drive

Home Phone 252-204-4742

Current Employer Henderson Collegiate

Job Title Director of Resources Years in current position 1

Business Phone 2525981038 Fax 2525981037

Duties Manage facilities, transportation, nutrition program, HR, Budget officer, Payroll officer,
Manages expansion, manage oversight from the state of North Carolina

Other employment history US Army 21 years, Duke University Hospital 1 1/2 years Ops Manager

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

District No. 7

Male Female

White Black Hispanic Native America Asian Other

Board/Commission/Committee Applying For (list only one per form) Vance County Housing Authority

Why are you interested in serving on this Board/Commission/Committee? I bought a home in Henderson
and plan on staying here quite awhile and would like to see Henderson and Vance County reac

its full potential. I think that there is a lot of work to be done and I would have fresh ideas.

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

I have a AS in Paralegal studies, a BA in History, a MS in Management, and am working on a PHD in Public Administration. I have served in management in the Army and civilian capacities with success. Member DAV, VFW, and Masonic Lodge, 82nd Airborne Association.

Affirmation of Eligibility:

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

Yes _____ No If yes, please explain disposition: _____

Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes No _____ If yes, please explain:
Would not want to decide on issues pertaining to Henderson Collegiate if presented.

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

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Signature:  _____

Date: 2/16/2016

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom
County Commissioners' Office
122 Young Street, Suite B
Henderson, NC 27536
Phone: (252)738-2003 Fax: (252) 738-2039