

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
May 2, 2016

Invocation

Rev. Joseph Ratliff, Shiloh Baptist Church

Board of Equalization and Review
at the time the agenda was prepared, no one had signed up to appeal
6:00 p.m. - 8:00 p.m.

2. **Public Comments** (for those registered to speak by 5:45 p.m. - speakers are limited to five minutes)
3. **Appointment** **Gene Matthews, Vance County Farm Bureau
Water Fees for Farmers**
4. **Appointment** **Porcha Brooks, Tax Administrator
Untimely Exemption Applications**
5. **Water District Board**
 - a. **Monthly Operations Report**
6. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
 - b. **Properties Committee**
7. **Finance Director's Report**
 - a. **Capital Improvement Plan**
8. **County Attorney's Report**
 - a. **REO Properties**
9. **County Manager's Report**
 - a. **Presentation of FY 2016-17 Proposed Budget**
 - b. **One NC Fund Grant - Ardagh Glass, Inc.**
 - c. **Animal Shelter Construction Update and Change Order #2**
 - d. **Fireworks Permit**
 - e. **Abandoned Mobile Home Program**
10. **Consent Agenda Items**
 - a. **Budget Amendment and Transfers**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**

- 11. Miscellaneous**
 - a. Appointments**

- 12. Closed Session**
 - a. Economic Development Project**
 - b. Personnel Matter**

AGENDA APPOINTMENT FORM

May 2, 2016

Name: Gene Matthews

Name of Organization: Vance County Farm Bureau

Request of Board: Consider reduction in water fees for farmers

Water Rates and Billing for

Irrigation Meter

Vance County Farmers

Represented by the

Vance County Farm Bureau

1. The rates from schedule WA-1 (Residential Metered Rate Service)

states:

- a. Quantity Rates- 1,000 gallons of water rate \$7.19
- b. Basic Services Rates $\frac{3}{4}$ -inch \$30.00 Per Month

2. The rates from schedule WA-3 (Irrigation Metered Service) states:

- a. With residence or without residence
- b. Quantity Rates-1,000 gallons of water \$ 7.19
- c. Basic Services Rate $\frac{3}{4}$ -inch (non-Per Month)

The question from the Vance County Farm Bureau is:

1. "Can the farmers of the county get a better rate than \$7.19 per 1,000? We are not home owners watering lawns and flowers. We are farmers trying to make a living and create jobs for residents of Vance County.
2. We are having to pay the Basic Services Rate WA-1(Residential Metered Rate Service) minimum fee (3/4 meter \$30.00) for WA-3 (Irrigation Metered Service).

AGENDA APPOINTMENT FORM

May 2, 2016

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Applications

Request of Board: See Recommendations



2016 Untimely Application Filed

CASE DATE/TIME: 05/02/2016

ACCOUNT REF#: 15982

OWNER/BUSINESS NAME: Jerry Allen Bolton

PARCEL(s): 0433 01013 Old Watkins Rd and 0433 03021 Old Watkins Rd

DATE OF APPEAL: 04/19/2016

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use-Forestry application for 2016 real property.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2016. Therefore the assessor must deny their 2016 untimely application submitted April 19, 2016.

ASSESSOR'S RECOMMENDATION:

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



2016 Untimely Application Filed

CASE DATE/TIME: 05/02/2016

ACCOUNT REF#: 1020798

OWNER/BUSINESS NAME: Pine Shore Estate Residential Homeowners Association

PARCEL(s): 0578C01006 Skipper's Landing Rd

DATE OF APPEAL: 03/28/2016

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2016 real property.

STAFF REVIEW:

Pine Shore Estate Residential Homeowners Association failed to apply for the exemption by January 31, 2016. Therefore the assessor must deny their 2016 untimely application submitted March 28, 2016.

ASSESSOR'S RECOMMENDATION:

If application would have been submitted timely it would have been approved.



2016 Untimely Application Filed

CASE DATE/TIME: 05/02/2016

ACCOUNT REF#: 13060

OWNER/BUSINESS NAME: Westover Terrace Parks Inc

PARCEL(s): 0053 04001 Sims-Lakeview, 0053 04002 Lakeview Circle and 0053 09003 Sunset Circle

DATE OF APPEAL: 04/19/2016

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2016 real property.

STAFF REVIEW:

Westover Terrace Parks Inc., failed to apply for the exemption by January 31, 2016. Therefore the assessor must deny their 2016 untimely application submitted April 19, 2016.

ASSESSOR'S RECOMMENDATION:

If application would have been submitted timely it would have been approved.

Water District Board

Vance County Water District
Operations Report
April 2016

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>April 2016 (Mar 29-Apr 25)</u>
-------------------------------	----------------------------	-----------------------------------

Work Order Completions:

Flush Lines	7	0
Set Meters	147	27
Replace Meter	3	1
Locate Lines	305	45
Odor In Water / Chlorine Check	1	3
Check Usage / Leaks	122	32
Replace Meter Lid/Box	2	0
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	53	2
Phase 1 and 2 construction responses:	16	8
Water line repairs	0	0
Shut off Notices	1,203	115
Actual Shut offs	82	3
Restores	40	1
Cross Connection Checks	0	0
Intent to Serve inspections	1	0
Hydrant Care/Mowing	50	0
Delivered Return Mail	15	0

Satellite Office Activity:

Information requests	126	9
Bill pays	1,588	191
Applications received	169	15

Billing Summaries:

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

March Billing 03/01/2016 through 03/28/2016
1015 Total bills of which 642 were metered services
Gallons billed 1,823,390 Average usage 2,840 @ .00719 = \$20.42 plus \$ 30 base = \$ 50.42

April Billing 03/29/2016 through 04/25/2016
1038 Total bills of which 667 were metered services
Gallons billed 2,077,174 Average usage 3,114 @ .00719 = \$22.39 plus \$ 30 base = \$ 52.39

Water System Overview:

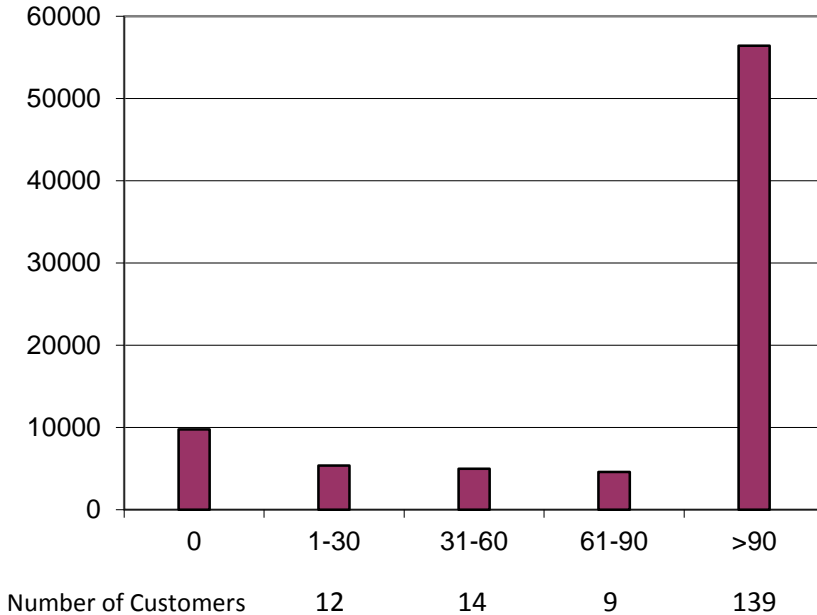
Customer disconnection letters were compiled on 04/18/2016 and mailed for a shut off date on 05/10/2016. The current customer count in Phase 1A is 221 availability accounts and 429 metered accounts. The current accounts in Phase 2 is, 150 availability accounts and 238 metered accounts.

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
April 2016

Availability Aging Report for Vance County



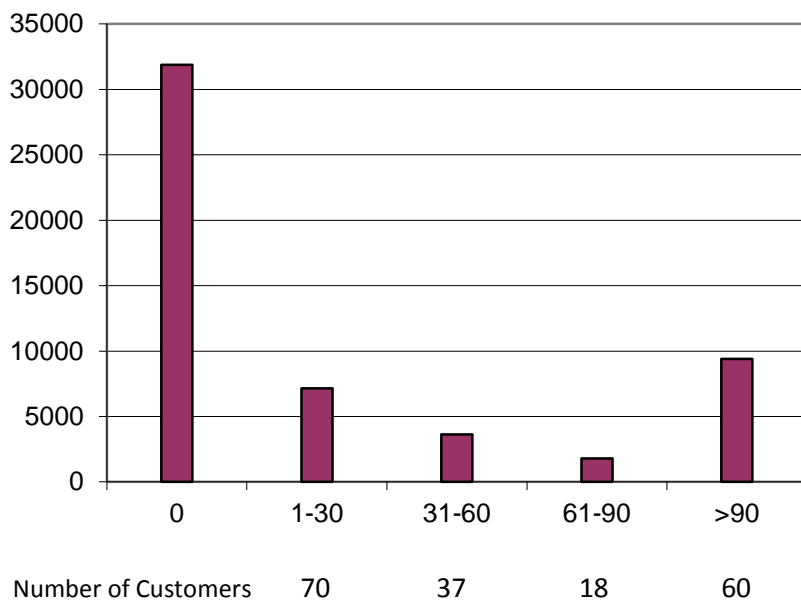
Availability Accounts AR*

Age	Current Month
0	\$9,769.83
1-30	\$5,344.12
31-60	\$4,968.00
61-90	\$4,568.10
>90	\$56,426.85

Total Availability AR to date

\$ 81,076.90

Metered Aging Report for Vance County



Metered Services AR*

Age	AR
0	\$31,879.95
1-30	\$7,147.30
31-60	\$3,622.47
61-90	\$1,788.51
>90	\$9,409.93

Total Metered Services to date

\$ 53,848.16

Both Accounts

\$ 134,925.06

*Graph information as of April 25, 2016

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
03/01/2016 TO 03/31/2016

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	52.43	233.56	20.00	1168%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-375-437500 METERED WATER SALES	35,394.95	268,545.99	414,080.00	65%
16-375-437501 NON-METERED WATER REVENUE	10,306.27	71,524.43	120,960.00	59%
16-375-437502 WATER - DEBT SETOFF REVENUE	68.00	267.29	1,500.00	18%
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	0.00	100.00	1,600.00	6%
16-376-437508 LATE PAYMENT FEES	943.80	8,780.90	5,000.00	176%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE	46,765.45	349,452.17	965,964.00	36%

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	126.61	991.58	3,000.00	33%
16-665-500013 UTILITIES	546.39	3,372.89	6,350.00	53%
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	6,400.80	47,880.00	67,104.00	71%
16-665-500045 CONTRACTED SERVICES	16,821.00	101,231.64	119,100.00	85%
16-665-500054 INSURANCE & BONDS	0.00	1,626.00	1,500.00	108%
16-665-500079 PURCHASED WATER	10,290.52	87,601.02	240,000.00	37%
16-665-500088 BANK SERVICE CHARGES	35.93	484.31	400.00	121%
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	52,875.00	52,875.00	52,875.00	100%
16-665-500286 SYSTEM MAINTENANCE	3,450.00	11,850.00	28,125.00	42%
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	90,546.25	309,862.13	965,964.00	32%

EXCESS (DEFICIT) OF REVENUE

-43,780.80	39,590.04	0.00
------------	-----------	------

Committee Reports and Recommendations

Vance County

Committee Reports and Recommendations

May 2, 2016

Human Resources Committee

Salary and Classification Study. The Human Resources committee (Brown [C], Taylor & Wilder) met Monday, April 25th to continue a discussion from the planning retreat in January regarding the need for a salary and classification study. Staff reviewed issues the county is experiencing with high turnover particularly in the public safety departments and social services, as well as issues with lagging salaries and compressed pay scales. Staff informed the committee that funding has been included in the recommended budget for a study and also for merit pay increases tied to performance evaluations which will begin to address salary compression. The committee discussed the need to monitor the issues with salaries until a study is completed and requested that staff inform the committee of areas where significant salary differences are present. Additionally the committee discussed the importance of rewarding employees and requested that staff consider an incentivized rewards program that will celebrate employee accomplishments. *For your information.*

GIS Administrator position. The committee was informed of plans to relocate and fill the existing budgeted GIS administrator position. From a functional standpoint, the position will be located under the IT department which will better position it to serve multiple departments. Primarily the position will serve the planning department and the tax office through mapping parcels and also making the necessary changes in the tax office parcel records. Additionally the position will support E-911 through mapping of road centerlines and other public safety mapping layers and will be available to assist all departments and the public in their mapping needs. Staff intends to proceed with filling the currently budgeted position. *For your information.*

Properties Committee

Offers to Purchase REO Property. The committee (Brummitt [C], Wilder & Kelly [absent]) met Monday, April 25th to review an offer to purchase a county owned property on Angel Lane (tax parcel 0612 03001). The offer totals \$4,500 and covers all taxes, interest and attorney's fees for the property. The committee felt the offer was adequate and discussed their desire for having the structure removed or brought up to the county's minimum standards within 6 months of purchase. *Recommendation: Approve resolution authorizing the upset bid process for the sale of Angel Lane (Tax Parcel 0612 03001) with the condition that the home be demolished or plans be submitted for restoration within 6 months and completed within 18 months.*

Angel Lane (0612 03001)



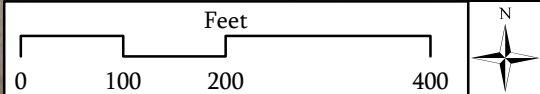
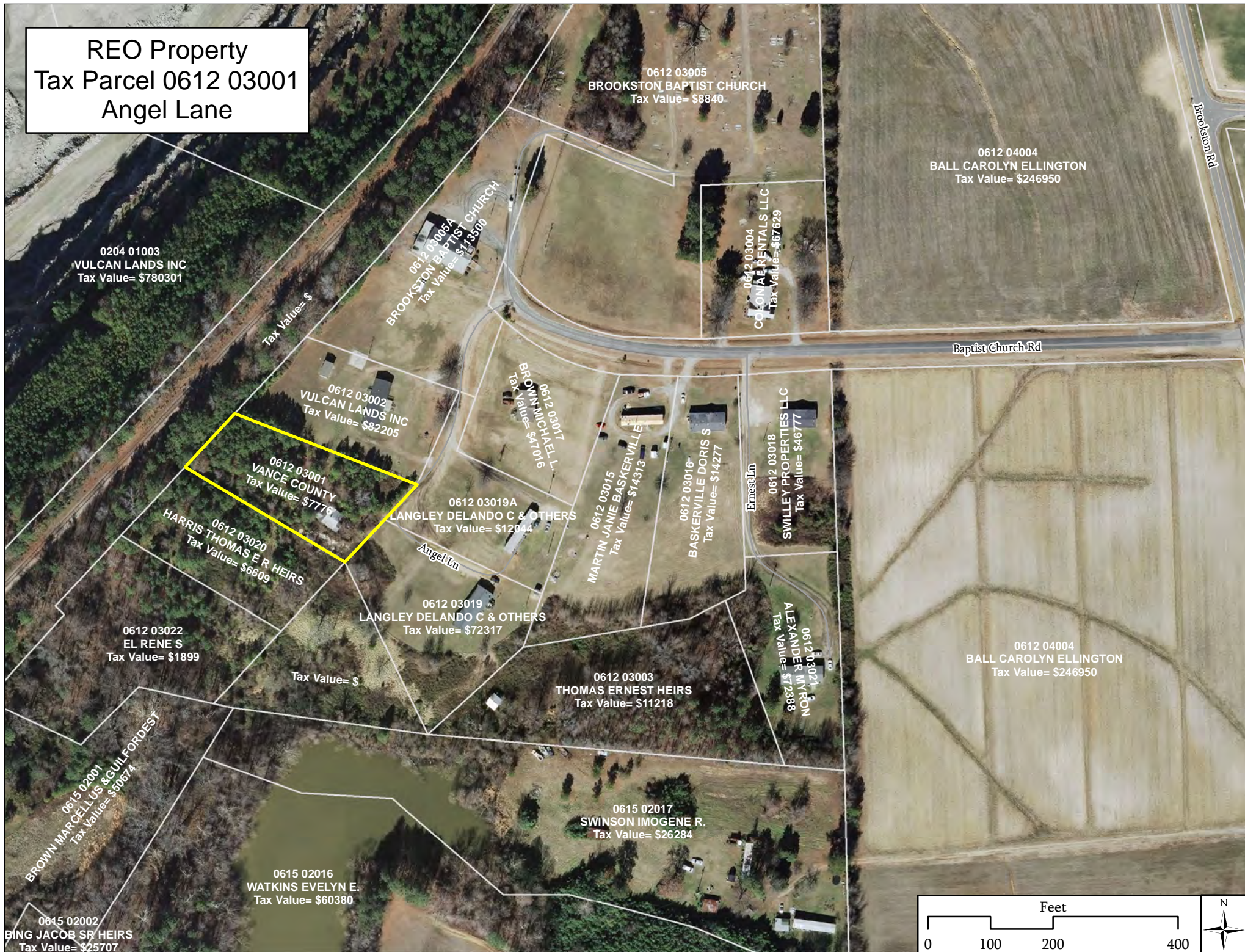
Offer to Purchase: \$4,500

Condition: Dilapidated and overgrown; 976 sq. ft. dwelling; The property is owned 100% by the County and has a well and septic with no access to public water.

Property Value: Property Value - \$7,776

County Cost thus far: \$1,775 (Tax/Interest) + \$1,765 (Approx. attorney fees) = \$3,540 (owned 100% by County)

REO Property
Tax Parcel 0612 03001
Angel Lane



Finance Director's Report

Vance County
Finance Director's Report to the Board
May 2, 2016

A. Capital Improvement Plan. A Capital Improvement Plan (CIP) is a five year fiscal planning tool used to identify capital projects and coordinate the financing and timing of those projects. This process has allowed department heads the opportunity to identify capital needs over the next several years and bring those to the attention of our County leaders. The CIP is a working document and will be reviewed and updated as necessary to reflect changing needs and available funds throughout the County. A CIP was drafted by County staff and presented to the Board of Commissioners at two planning work sessions to solicit input and recommendations. A finalized document based on those work sessions is being submitted for your consideration at this time. ***Recommendation:** Adopt the Capital Improvement Plan for fiscal years 2017-2021 as presented.*

*County Attorney's
Report*

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

**46 Hilliard Lane, Kittrell, NC 27544, Vance County Tax Department Parcel
Number 0469 01004.**

WHEREAS, pursuant to NCGS §160A-269, a notice was published in the *Daily Dispatch* on **March 30, 2016**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Norman M. Hilliard** in the amount of **\$1,200.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 2nd day of May, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

Lot 3 Hilliard Lane, Kittrell, NC 27544, Vance County Tax Department Parcel Number 0469 01011.

WHEREAS, pursuant to NCGS §160A-269, a notice was published in the *Daily Dispatch* on **March 30, 2016**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by ***Norman M. Hilliard*** in the amount of **\$750.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit “A”, is hereby accepted for the property described herein and the Board’s Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 2nd day of May, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

430 ½ Hamilton Street and 47 ft Hamilton Street Lot, Henderson, NC 27536, Vance County Tax Department Parcel Number 0098 02004 and 0098 02003.

WHEREAS, pursuant to NCGS §160A-269, a notice was published in the *Daily Dispatch* on **March 30, 2016**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Voncile Brown** in the amount of **\$1,000.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 2nd day of May, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

County Manager's Report

Vance County

County Manager's Report to the Board

May 2, 2016

A. Presentation of FY 2016-17 Proposed Budget. We will transmit the proposed FY 2016-17 Vance County Budget to you on Monday evening. We will provide just a brief synopsis of the budget and ask that you consider setting work sessions on May 9 and 10 to review the proposed budget in detail. The public hearing on the budget will be set for the evening of June 6, which is the date of your regular meeting. *Receive the FY 2016-17 Proposed Budget and Schedule Budget Hearing for the June 6 regular meeting.*

B. One NC Fund Grant – Ardagh Glass, Inc. The board approved the local incentive agreement for Ardagh Glass, Inc. at last month's meeting. The local agreement ensures the local plant will create a capital investment of \$42 million and retain 259 local jobs. At that time we mentioned we would be coming back the following month to approve the OneNC grant agreement. We have been informed from NC Commerce that Wilson County will act as the administrator on the OneNC grant since both the Wilson County and Vance County facilities are receiving upgrades. Therefore Vance County will not be required to take action or approve the OneNC agreement. *For Your Information.*

C. Animal Shelter Construction Update and Change Order #2. The Animal Shelter construction continued during the past month and remains on schedule. The site has been cleared, rough grading has taken place around the building pad, water and sewer lines have been installed to the site and across the property, footers have been poured and construction of the building has begun. It is anticipated that the building framing will be in place during the month of May with a planned completion in mid-August.

During the excavation for the water and sewer lines, the contractor encountered rock beyond the allowances and also was required by the City of Henderson to change the waterline material under Julia Avenue. These two changes necessitate approval of Change Order #2 adding \$13,743 to the construction contract. Following the previous deduction for removal of landscaping, the total budget impact of change orders to date is \$3,609 which will come from contingency. *Recommendation: Approve Change Order #2 adding \$13,743 to the construction contract with Riggs Harrod Builders, Inc. for rock removal and changing the waterline material as required by the City of Henderson.*

D. Fireworks Permit. The Vance County Tourism Department is requesting approval of a fireworks permit for its annual Independence Day celebration at Kerr Lake. According to Tourism Director Nancy Wilson, the work will be contracted with a professional pyrotechnics firm which has the appropriate credentials and insurance coverage. *Recommendation: Approve the request for a permit to discharge fireworks at its annual Independence Day celebration at Kerr Lake on July 2, 2015, contingent upon the contractor being adequately insured.*

E. Abandoned Mobile Home Program. The County has received \$12,000 in grant funds from the NC Department of Environmental Quality to facilitate the cleanup of abandoned mobile homes. The County has been very successful with this program in the past and cleaned up a total of 34 units in 2010 with a \$37,500 grant. The latest grant will allow the County to clean up 5 of the 11 county owned Real Estate Owned (REO) properties with remaining funds being available for additional cleanup throughout the county. *Recommendation: Authorize the chairman to execute the abandoned mobile home grant agreement with NC DEQ.*

Form RD 1924-7
(Rev. 2-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND
FARM SERVICE AGENCY

CONTRACT CHANGE ORDER

ORDER NO.
002

DATE
04-21-2016

STATE North Carolina

COUNTY Vance

CONTRACT FOR

Vance County Animal Shelter

OWNER

Vance County

To Riggs-Harrod Builders, Inc.

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
CP#02-Remove 124.5CY rock @sewer/water line	\$	\$ 10,423.00
CP#03-Change PVC water line to copper		3,320.00
TOTALS	\$ 0.00	13,743.00
NET CHANGE IN CONTRACT PRICE	\$ 0.00	13,743.00

JUSTIFICATION:

The amount of the Contract will be (Decreased) (Increased) By The Sum Of: Thirteen Thosuang,

Seven Hundred Forty-Three ----- Dollars (\$) 13,743.00).

The Contract Total Including this and previous Change Orders Will Be: One Million Three Hundred

Fifty-Eight Thosuand Four Hundred Fifty-One----- Dollars (\$ 1,358,451.00).

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) : 0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____ (Owner)

(Date)

Recommended _____
(Owner's Architect/Engineer)

(Date)

Accepted Timothy Colpus (Contractor)

(Date)

Approved by Agency _____
(Name and Title)

(Date)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-01042. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

- ☐ ORIGINAL-BORROWER'S CASE FOLDER
☐ COPY-CONTRACTOR
☐ COPY-BORROWER

Form RD 1924-7 (Rev. 2-97)

POSITION 6

Animal Shelter Budget Summary

4/15/2016

Construction Contract	\$	1,354,842
Change Order #1 - Removal of landscaping cost from contract	\$	(10,134)
Change Order #2 - Rock removal above allowance (124.5 cy) & waterline material change	\$	13,743
Subtotal	\$	1,358,451
USDA PROJECT BUDGET SUMMARY (Expenses)	Budget	Spent
Construction	\$ 1,354,842	\$ 27,414
Design Fees	\$ 55,750	\$ 47,403
Additional Services (\$11,500)/Const. Inspections (\$8,000)/Materials Testing (\$6,000)	\$ 25,500	\$ 16,871
Interest (7.79% of Construction)	\$ 45,000	
Equipment	\$ 120,000	
Contingencies	\$ 62,908	
Kerr Tar Admin Fees	\$ 56,000	
Total	\$ 1,720,000	\$ 91,688
USDA PROJECT BUDGET SUMMARY (Revenues)		
USDA Loan	\$ 1,703,000	
Vance County Contribution	\$ 17,000	
Total	\$ 1,720,000	

Animal Shelter Construction Photos – Week of April 25th



To: Vance County Board of Commissioners

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

Subject: Independence Day Fireworks - Satterwhite Point, Kerr Lake

Date: April 27, 2016

Please let this memo serve as my request to hold our annual Independence Day Celebration featuring a firework's exhibition over the water near Satterwhite Point Park at Kerr Lake on Saturday, July 2, 2016. I already have the necessary permits from the NC State Parks office, Corps of Engineers, NC Department of Transportation and cooperation from the NC Highway Patrol and the Vance County Sheriffs Office to handle traffic control.

Your support is appreciated,
Nancy Wilson

STATE OF NORTH CAROLINA
COUNTY OF WAKE

GRANTEE'S FEDERAL
IDENTIFICATION
NUMBER: **-***0346

This Contract is hereby made and entered into this **15th day of May, 2016**, by and between the **NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY**, (the "Agency") and **Vance County**, (the "Grantee") (referred to collectively as the "Parties").

1. Contract Documents: This Contract consists of the Grant Contract and its attachments, all of which are identified by name as follows:

- (1) Grant Contract No. 6886
- (2) General Terms and Conditions (Attachment A)
- (3) Agency's Request for Proposal (RFP) (Attachment B)
- (4) Grantee's Response to Agency's RFP, including line item budget and budget narrative and *if applicable*, indirect cost documentation (Attachment C)
- (5) Certification of Eligibility Under the Iran Divestment Act (D)

These documents constitute the entire agreement between the Parties and supersede all prior oral or written statements or agreements. The Parties may enter into Contract Amendments in accordance with the General Terms and Conditions as described in Attachment A.

2. Precedence Among Contract Documents: In the event of a conflict between terms of the Contract Documents, the term in the Contract Document with the highest relative precedence prevails. The order of precedence is established by the order of documents in Paragraph 1, above, with the first-listed document having the highest precedence and the last-listed document having the lowest precedence. If there are multiple Contract Amendments, the most recent amendment has the highest precedence and the oldest amendment has the lowest precedence.

3. Contract Period: This Contract shall be effective on **the 15th day of May, 2016** and shall terminate on **the 14th day of May, 2018**.

4. Project Period: The Grantee begins the project on **the 15th day of May, 2016**. The Grantee undertakes and completes the project in a sequence that assures expeditious completion in light of the purposes of this agreement. Grantee completes the project on **the 14th day of May, 2018**.

5.

6. Grantee's Duties: The Grantee provides the project as described in Attachment C, Vance County 2016 AMH Grant and in accordance with the approved budget in Attachment C.

7. Agency's Duties: The Agency shall pay the Grantee in the manner and in the amounts specified in the Contract Documents.

The total amount paid by the Agency to the Grantee under this Contract shall not exceed **TWELVE THOUSAND DOLLARS (\$12,000.00)**.

This amount consists of:

Type of Funds	Funding Source	CFDA No.
Appropriations	State	NA

Accounting Code Information:

Dollars	GL Company	GL Account	GL Center
\$12,000.00	1602	536961	6760

☒ a. There are no matching requirements from the Grantee.

☐ b. There are no matching requirements from the Grantee; however, the Grantee has committed the following match to this project:

	In-Kind	\$
	Cash	\$
	Cash and In-Kind	\$
	Cash and/or In-Kind	\$
	Other / Specify:	\$

☐ c. The Grantee's matching requirement is \$, which shall consist of:

	In-Kind	\$
	Cash	\$
	Cash and In-Kind	\$
	Cash and/or In-Kind	\$
	Other / Specify:	\$

☐ d. The Grantee has committed to an additional \$ to complete the project as described in Attachment C.

The contributions from the Grantee shall be sourced from non-federal funds.

The total contract amount is \$12,000.00.

8. Reversion of Unexpended Funds

Any unexpended grant funds shall revert to the Agency upon termination of this Contract.

9. Reporting Requirements:

Any Grantee receiving at least \$15,000 but less than \$500,000 in state funds from the Agency within any fiscal year is required to file with each funding state agency a sworn accounting of receipts and expenditures of state funds in the format approved by the State Auditor. This accounting must be attested to by the Grantee fiscal officer and one other authorizing officer of the Grantee. This accounting must be filed with each funding state agency within six months after the end of the Grantee's operating year. If the Grantee receives STATE funds of \$500,000 or more during its fiscal year, it must file with the State Auditor and each funding agency its audited financial statements in accordance with the standards and formats prescribed by the State Auditor in Memorandum NGO-2 "Grantee Audit Reports." If the Grantee receives \$500,000 or more in FEDERAL awards during its fiscal year from any source, including federal funds passed through the State or other grantors, it must obtain a single audit or program-specific audit conducted in accordance with the Federal Office of Management and Budget's Circular A-133 "Audits of States, Local Government and Non-Profit Organizations." If the above amounts are not met by one single funding agency, but rather any combination of funding agencies, then the appropriate reports shall be sent to the Office of the State Auditor and to the Agency. Also, a corrective action plan for any audit findings and recommendations must be submitted along with the audit report or within the period specified by the applicable OMB Circular or Memorandum.

10. Payment Provisions:

The Agency reimburses the Grantee for actual allowable expenditures with the Agency retaining a minimum of ten percent (10%) of the Agency's funds until all required activities are completed and reports/deliverables are received and accepted by the Agency. An allowable expenditure is defined as one associated with work performed to meet the milestones that have been addressed during the specific reporting period. The Agency may withhold payment on invoices when the Grantee fails to accomplish the milestones stated in Attachment C.

- 11. Invoices:** The Grantee submits invoices to the Agency Contract Administrator at least quarterly. The final invoice must be received by the Agency within 45 days after the end of the contract period.

Amended or corrected invoices must be received by the Agency's Office of the Controller within six months after the end of the contract period. The Agency will not pay any invoice received more than 6 months after the end of the effective period.

- 12. Contract Administrators:** Each Party submits notices, questions and correspondence to the other Party's Contract Administrator. The name, address, telephone number, fax number, and email address of the Parties' initial Contract Administrators are set out below. Either Party may change the name, address, telephone number, fax number, or email address of its Contract Administrator or Principal Investigator or Key Personnel by giving timely written notice to the other Party.

Any changes in the scope of the contract which increase or decrease the Grantee's compensation are not effective until approved in writing by the Agency's Head or Authorized Agent.

Agency Contract Administrator:

Robert Taylor
NC DEQ DEACS
MSC 1639
Raleigh, NC 27699-1639
Telephone: 919-707-8139
Email: rob.taylor@ncdenr.gov

Grantee Contract Administrator:	Grantee Principal Investigator or Key Personnel
Jason Falls Vance County 156 Church Street, Suite 3 Henderson, NC 27536 Telephone: 252-738-2090 Fax: 252-738-2089 Email: jfalls@vancecounty.org	SAME

13. Grantee Principal Investigator or Key Personnel: The Grantee shall not substitute the Principal Investigator or key personnel assigned to the performance of this contract without prior approval by the Agency Contract Administrator.

14. Supplantation of Expenditure of Public Funds:

The Grantee assures that funds received pursuant to this Contract shall be used only to supplement, not to supplant, the total amount of federal, state and local public funds that the Grantee otherwise expends for Abandoned Manufactured Home Clean-up Program services and related programs. Funds received under this Contract shall be used to provide additional public funding for such services; the funds shall not be used to reduce the Grantee's total expenditure of other public funds for such services.

15. Disbursements: As a condition of this Contract, Grantee acknowledges and agrees to make disbursements in accordance with the following requirements:

- a. Implement adequate internal controls over disbursements;
- b. Pre-audit all vouchers presented for payment to determine:
 - Validity and accuracy of payment
 - Payment due date
 - Adequacy of documentation supporting payment
 - Legality of disbursement
- c. Assure adequate control of signature stamps/plates;
- d. Assure adequate control of negotiable instruments; and
- e. Implement procedures to insure that account balance is solvent and reconcile the account monthly.

16. Outsourcing: The Grantee certifies that it has identified to the Agency all jobs related to the Contract that have been outsourced to other countries, if any. Grantee further agrees that it will not outsource any such jobs during the term of this Contract without providing notice to the Agency and obtaining written approval from the Agency Contract Administrator prior to outsourcing.

17. E-Verify: As required by G.S. §143-48.5 (Session Law 2013-418), the Grantee certifies that it, and each of its subcontractors for any contract awarded as a result of this solicitation, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

18. Assurances For Non-Federally Funded Contracts: The GRANTEE certifies that with regard to:

1. **Debarment And Suspension** - To the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, State, or local government agency;

- (b) have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. **Lobbying** - To the best of his or her knowledge and belief, that:

- (a) No Federal, State or local government appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal, State or local government agency; a member of Congress, North Carolina's General Assembly or local government body; an officer or employee of Congress, North Carolina's General Assembly or local government body, or an employee of a member of Congress, North Carolina's General Assembly or local government body, in connection with the awarding of any Federal, State or local government contract, the making of any Federal, State or local government grant, the making of any Federal, State or local government loan, the entering into of any Federal, State or local government cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal, State or local government contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal, State or local government appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency; a member of Congress, North Carolina's General Assembly or local government body; an officer or employee of Congress, North Carolina's General Assembly or local government body; or an employee of a member of Congress, North Carolina's General Assembly or local government body in connection with the Federal, State or local government contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

3. **Drug-Free Work Place Requirements** - It will comply by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing a drug-free awareness program to inform employees about -
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a) above;
- (d) Notifying the employee in the statement required by paragraph (a), above, that, as a condition of employment under the grant, the employee will -
 - (1) Abide by the terms of the statement; and

- (2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
 - (e) Notifying the agency within ten days after receiving notice under subparagraph (d)(2), above, from an employee or otherwise receiving actual notice of such conviction;
 - (f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), above with respect to any employee who is so convicted -
 - (1) Taking appropriate personnel action against such an employee, up to and including termination; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f), above.
- 4. Will comply with the provisions of the Equal Employment Practices Act set out in Article 49A of Chapter 143 of the North Carolina General Statutes.
 - 5. Will comply, as applicable, with the provisions of the Wage and Hour Act, Occupational Safety and Health Act of North Carolina, Controlled Substance Examination Regulation, Retaliatory Employment Discrimination, Safety and Health Programs and Committees, Workplace Violence Prevention, and other applicable provisions of Chapter 95 of the North Carolina General Statutes regarding labor standards.
 - 6. Will comply with all applicable requirements of all other federal, state and local government laws, executive orders, regulations and policies governing this program.

19. Signature Warranty:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this agreement.

N.C.G.S. §133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you (Grantee) attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

IN WITNESS WHEREOF, the Grantee and the Agency execute this agreement in two (2) originals, one (1) of which is retained by the Grantee and one (1) of which is retained by the Agency, the day and year first above written.

Vance County

NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY

Donald R. van der Vaart, Secretary

By _____
Grantee's Signature

By _____
Department Head's Signature or Authorized Agent

Typed / Printed Name

Tommy Kirby, Chief of Purchasing
Type / Printed Name and Title

Title

Financial Services Division/Purchasing and Contracts Section
Division/Section

ORIGINAL



**Vance
COUNTY**
NORTH CAROLINA

Solid Waste Management

www.vancecountytv.org

156 Church Street, Suite 3
Henderson, NC 27536

Ph: (252) 738-2090
Fax: (252) 738-2089

Date: March 23, 2016

Mr. David A. Hance
Division of Environmental Assistance and Outreach
1639 Mail Service Center
Raleigh, NC 27699-1639

Regarding: Vance County Abandoned Manufactured Homes (AMH) Grant Application

Mr. Hance:

Enclosed is Vance County AMH Grant Program Application. We are requesting a \$ 12,000.00 grant to conduct AMH demolitions. On behalf of the county, thank you for the opportunity to consider us for a much needed project. If you need my assistance, feel free to contact me.

Jason Falls

Jason Falls
Director of Environmental Services
Vance County
156 Church Street, Suite 3
Henderson, NC 27536
Phone (252)-738-2090; Fax (252) 738-2089

**ABANDONED MOBILE HOME PROGRAM
GRANT APPLICATION**



Section 1: APPLICANT INFORMATION

Legal Name of Applicant: Vance County

County: Vance

Unit of Local Government Contact Name: Jason Falls

Mailing Address: 156 Church Street, Suite 3

Street Address: 156 Church Street, Suite 3

City: Henderson

State: North Carolina

Zip: 27536

Telephone: 252-738-2090

FAX: 252-738- 2089

E-Mail: jfalls@vancecounty.org

Federal Employer Identification Number (EIN): xx-xxxxx346

Section II. AMH Program Description

Vance County intends to initiate an Abandoned Manufactured Home (AMH) abatement program in the 2015- 2016 fiscal year to assist both homeowners, in addition to Vance County owned properties (obtained via foreclosure), for the removal of abandoned manufactured homes. Vance County began its first AMH program in FY 2009-10 and was very successful in removing over 30 units under a previous grant. The Abandoned Manufactured Home Planning Initiative is designed to act as a management tool for the reduction, abatement, recycling and proper disposal of abandoned manufactured homes. The program indirectly offers a financial incentive to remove the units from properties located throughout Vance County, but also offers those who are not able to pay, free removal and disposal. Measures will be taken to ensure that all demolition debris are properly disposed of or recycled at designated and permitted facilities. The goal of the program is to improve the resale of properties owned by Vance County in addition to reducing the number of properties that pose a threat to the health, safety, and general welfare of the citizens of Vance County. Through proper demolition, removal, and recycling of abandoned manufactured homes, citizens enjoy the benefits of protected property values, increased safety, and environmentally friendly communities. Acceptance into the program is based upon funding availability, a site inspection, and the discretion of the Vance County Planning and Development Department. The legal basis for Vance County's AMH Program is found in Vance County Ordinance # 33 (Existing Buildings). The functional basis for Vance County to engage in an abandoned manufactured home cleanup program is found on Page 22 through Page 27 of the "Vance County Solid Waste Management Plan — July 1, 2009 – July 1, 2019"

- **An estimate or projection of the number of AMH units intended to be managed during the grant term and the length of grant term requested (one to two years).**

Vance County has identified seven, (7) mobile homes obtained through the foreclosure. The county has identified up to nine (9) more possible units that may be a good fit for AMH cleanup during the life of the grant. Vance County is designated as a Tier 1 county by the NC Department of Commerce. For this grant cycle, we are requesting a term of two (2) years.

- **A description of the program approach to sharing the cost of deconstruction with responsible parties and a description of the process for recovery of funds from responsible parties.**

Vance County will pay \$350.00/single unit for each of the properties that are deemed eligible for assistance. For individual owners, the county will require payment of the same prior to removal of the unit. If the property owner is unable to pay due to financial difficulties, no fee will be required. The income levels for waiver of fees are as follows:

One (1) person household	\$28,300
Two (2) person household	\$32,300
Three (3) person household	\$36,350
Four (4) person household	\$40,400
Five (5) person household	\$43,650

The \$ 350.00 payment of county assistance per unit comes out of the enterprise fund will not impact the budget for this grant activity. At this point, the county does not have enough information to determine who or how many abandoned manufactured homeowners will qualify for assistance.

Abandoned Manufactured Home (AMH) owners and landowners that do not meet the financial hardship criteria above will be charged a tipping fee by the county. This amount is typically \$250.00 if the unit is demolished intact (single wide cost) or \$ 42.00 per ton if demolished on site. Where responsible person has some financial means at their disposal, these persons may be required to pay a participation fee of \$ 210.00. This is to meet the criteria in the AMH application guidelines that homeowners who can pay a portion of cost of an abandoned manufactured home (AMH) demolition share in the cost of AMH removal. At this time, the county is uncertain how much money it could receive from the AMH owners that may qualify for the program, however, Vance County believes that many of them will not have the means to pay for AMH demolitions. If the county cannot directly collect fees from AMH owners, it does have the means to use liens upon sale of the property to recoup this cost, if it is deemed necessary. Voluntary and Involuntary demolitions will be conducted in accordance with the Written Plan on Page 6 through Page 9 of this document and Vance County Ordinance # 33. The county has budgeted a total \$ 14,800.000 for AMH grant demolitions in this grant application.

- **A description of the program approach to deconstruction operations. Will deconstruction activities be performed by county staff or a contractor? Will county staff oversee or supervise deconstruction activities? Will non-recycled deconstruction debris be directed to a specific facility for disposal?**

The county will conduct its AMH project work on a bid award basis. In general, requests for proposals for demolition work on units will be advertised and awarded to the most responsible bidder that submits the lowest bid and meets the county's performance criteria for contracting services with Vance County. Once the contractor is awarded the project, the contractor must notify Vance County Planning and Development prior to the demolition, removal, and recycling of the abandoned manufactured home. Prior to demolition, pre-deconstruction meeting will be held with the contractor and the county staff to carefully assess the scope-of-work needed for each awarded job. A site survey must be conducted with a Vance County representative to identify recyclables and any utility connections including marking the placement of a septic tank and/or septic field and any hazards associated with the site (i.e. hazardous wastes, asbestos, lead paint, or worker hazards, etc.) if they exist.

When deconstructing units under the Vance County AMH Program, the following shall apply to abandoned manufactured homes whether completely intact or partially deconstructed:

- (1) All demolition activities will be conducted at the property, unless otherwise approved by Vance County;
- (2) The contractor shall attempt to remove any recyclable materials from the abandoned manufactured home prior to demolition. Recyclable materials are those items listed and discussed on Page 8 of the Written Plan for this state grant.
- (3) The contractor shall deconstruct the home in a manner to minimize airborne debris.
- (4) The demolition debris shall be contained on-site in a manner that would not cause any adverse effects to adjoining properties, where the demolition is performed on-site.
- (5) All materials must be delivered to a permitted landfill or recycling center.
- (6) The contractor will cap off all water/septic lines.

The deconstruction contractor will provide the landfill receipt(s) and recycled tonnage data to the Vance County Planning and Development office upon completion. The deconstruction process shall be carried out in a manner that poses the least amount of disturbance or damage to the subject property.

The demolition contractors are required to level, compact, or fill any portion of the property that is affected by the deconstruction and removal of debris. The contractor shall take all measures possible to minimize any unnecessary disturbance of soil or vegetation on the property. The contractor is required to remove and replace any contaminated soil that results from the spillage of any fluids or hazardous materials from equipment associated with performing the demolition or removal of debris.

The demolition contractor shall provide and maintain a level of insurance that will cover any damage or injuries that may occur to property or persons while performing the service of demolition and removal of the abandoned manufactured home. Vance County shall be noted in a hold harmless agreement and added to the contractor's insurance policy as additionally insured. The contractor is responsible for any damage that may occur to the property that is outside the specified area of demolition. The contractor and any of the contractor's employees, act as agents of the company and not as an agent of the County. The County shall not be held liable for any actions or damage that may occur as a result of the demolition and removal of an abandoned manufactured home.

- **A plan for meeting basic recycling requirements when managing AMH units, at a minimum including the recycling of all metals, including siding, roofing, chassis, and window frames.**

Demolition wastes and recycled materials will be managed in accordance with "Vance County Solid Waste Management Plan (July 1, 2009-June 30, 2019)". During initial meeting with contractor, county staff will identify what materials need to be recycled and/or reused as shown on Page 8 of the Written Plan of this grant application. Identified items must be sorted and delivered to an appropriate recycling center. County staff will check to ensure proper management of recyclables on each site visit. Contractors will be required to submit documentation on materials recycled with invoice for deconstruction services. Vance County and selected contractors may utilize the following metals recyclers. Contractor's preference, markets and travel times will dictate disposal of metal recycling vendors. Local metal scrap recyclers/vendors include:

Mike's Auto Salvage
541 Industry Drive
Henderson, NC 27537; 252-438-5376

CJ's Iron and Metal of NC
317 Providence Road
Oxford, NC 27537; Phone: 919-690-0089

Vendors for special wastes include, but is not limited to:

Vance County Recycling Facility
3181 NC Hwy 39 – (Highway North)
Henderson, NC 27537
252-738-2090
(White goods/metal frames/tires/axles)

Granville County Landfill
6584 Landfill Road
Oxford, NC 27565
919-603-1355
(White goods/metal frames/tires/axles)
Permit Number 39-01

Safety Kleen Systems, Inc.
125 Sommerville Park Road
Raleigh, NC 27603
Josh.garner@safety-kleen.com
(919) 772-6622

(Mercury Thermostats and other mercury containing products)

- **A plan for removal and proper management of mercury thermostats.**

All thermostats located within the homes will be removed by the contractor and packaged to prevent damage during the deconstruction process. The contractor will provide verification of removal and destination of such materials. Contractors are to report the removal and recycling of mercury switches or other hazardous materials located within the homes. Contractor will contract with Safety Kleen Systems, Inc. of Raleigh to address mercury containing products.

- **A plan for the removal and proper management of fluorescent lights.**

The procedure our contractors must use per county directives for the management of fluorescent lights (i.e. tubes, CFLs, mercury lamps, etc.) is the same as for other mercury containing products shown above for thermostats whereas the same contractor will be used.

- **A plan for the removal and proper management of white goods, tires and other materials banned from disposal in North Carolina.**

Vance County staff will conduct a walk through to be sure all white goods, tires and other materials banned from the landfill will be removed, segregated, and/or recycled. White goods will be given to the contractor, whereas refrigerant will be properly removed prior to recycling. Tires will be taken to Vance County Tire Site where they will be picked up by Central Carolina Holdings for recycling. Again, documentation will be provided by the contractor for white goods, tires and other materials.

- **A plan for gathering and tracking program data including the number of units managed and the tonnage and types of materials recycled and disposed for each unit (data on materials landfilled and recycled is required to be included for each project when seeking reimbursement of grant funds).**

The County will utilize a spreadsheet to monitor the progress of the program. A complete log of project data is recorded into the system. Information pertaining to project expenditures and revenues as well as disposal and recycling amounts are accessible through this spreadsheet. The spreadsheet enables Vance County to submit reports, a fiscal year report on the grant's progress, support reimbursement requests, and assist in developing information for a final report to the North Carolina Department of Environmental Quality. For materials recycled or disposed of, the county will require contractors to provide receipts of tip fees and weights of these materials for every unit deconstructed and removed.

This information will be kept at Vance County Planning Services and be available to the state staff upon request. Additionally, The County will keep “before and after photos” of each deconstruction and keep this as part of its records as well.

Section III. Grant Implementation Timeline for AMH Program (May 2016 – May 2018):

- May 15, 2016: Initiate AMH Grant Program Operations and Deconstruction Activities;
- May 14, 2018: Final Report with final reimbursements approved by DEACS

Section IV. Program Budget (2-Year Grant Cycle / Total Funding \$ 12,000):

The following tables project estimated expenditures and revenues for the Vance County AMH Program during the term of the grant. Vance County hopes to run the AMH Program in a “revenue-neutral fashion”. The projected expenditures are based on prior experience during earlier AMH grants, and the projected revenues assume that Vance County is able to collect a majority of the owners paid portion. Actual program expenditures and revenues may vary. Vance County being designated as a Tier 1 County, respectfully requests the maximum allowed amount of \$ 12,000 in grant funding. The following budget information is based on the anticipated removal of up to eight (8) abandoned manufactured homes consisting of singlewides and doublewides.

Grant Budget Tables: Vance County AMH Grant Cost Estimates:

Program Expense	Per Unit	Projected @ (8) Units
Contract Deconstruction Service Fees	\$ 1,375.00	\$ 11,000.00
Disposal Fee (including Tipping Fees)	\$ 250.00	\$ 2,000.00
Program Maintenance Fees (Salaries, Vehicle, Computer, etc.)	\$225.00	\$ 1,800.00
Total Projected Expenditures	\$ 1,850.00	\$14,800.00
Program Revenues		Projected @ (8) Units
Disposal Fees Collected		\$ 2,000.00
Projected AMH Grant Revenue / Tier 1		\$ 12,000.00
Other Program Revenues from Vance County In-Kind Contributions		\$ 800.00
Total Projected Revenue		\$ 14,800.00

Revenue from the sale of recyclables are kept by the contractor but payment for deconstruction services is held after supplying necessary documentation showing pounds recycled of each material. This is shown to be most effective in encouraging recycling in the deconstruction process. The county disposal fee is \$ 42.00 for debris from demolished units and \$ 250.00 per unit, if a full AMH unit is delivered to the county intact.

Section V. Written Plan for the Management of Abandoned Manufactured Homes

- **Method by which the Vance County proposes to identify abandoned manufactured homes in the county:**

Vance County believes it has an adequate number of abandoned manufactured homes (AMHs), of which the demolition could be supported by grant funding, have already identified. These seven (7) of the AMH's have already been identified by the County's foreclosure process. Any other AMH owners of abandoned and dilapidated manufactured homes will be identified through an inspection in conformance to regulations set forth in Section 13 of Vance County Ordinance #33. The county believes at this point, there could be as many as nine other possible abandoned and dilapidated properties of which any one of them could come under AMH grant program funding. The process of identifying the owners of the abandoned mobile homes will be as follows:

- Conduct a property search to determine the owner of the real property.
- Conduct a real property and/or personal property search to determine the ownership of the abandoned mobile home unit, including information from the NC DOT.
- Upon determining real or personal property ownership, the potentially responsible party will be issued written notice in accordance with NCGS 130A-309.114 and Vance County Ordinance #33.

In addition to the inspection guidelines in Section 13 of Vance County Ordinance #33, a representative from the department may also inspect properties at the request of the property owner(s) for the purpose of applying for assistance to voluntarily remove an abandoned or dilapidated manufactured home.

The inspection will be performed by Vance County Planning and Development representatives in order to verify the status of a manufactured home. If the inspection reveals that the criteria of an abandoned or dilapidated manufactured home are present, the home will be declared as such.

- **A plan for the deconstruction of these abandoned manufactured homes:**

Through the Request for Proposals (RFP) process, Vance County Planning and Development will notify all interested and authorized contractors of the bidding process for the demolition, removal, and recycling of abandoned manufactured homes. Contractors may be notified via US Postal Service (USPS) mail, electronic mail or fax for a request to submit bids. Contractors will be notified of the property location, ownership, and contact information and may contact the property owner(s) in order to obtain information necessary to submit a bid for the demolition, removal, and recycling of the manufactured home. Vance County Planning and Development will accept bids by authorized contractors that are received via USPS mail, electronic mail or fax. The contractor awarded the project will be notified via telephone by an authorized agent of the county. The Request for Proposal (RFP) will be the contract between said contractor and Vance County for the demolition and removal of the AMH. To ensure proper demolition, removal, and recycling methods are taken, only approved and licensed demolition contractors are eligible to provide deconstruction services. To minimize damage to surrounding property during deconstruction, only the approved demolition contractors with a Vance County Demolition permit will be eligible to remove and recycle debris under this program. Contractors are approved based on the ability to perform required deconstruction requirements. Approved demolition contractors must have the ability to deconstruct the abandoned manufactured home on-site or at a designated deconstruction site. All hazardous materials must be removed from the structure prior to deconstruction. Any such materials must be properly removed from the demolition site and transported to a center licensed to receive such materials. Contractors must agree to the terms and procedures specified within the RFP prior to performance of any services that may be assigned by the Vance County Planning and Development Department.

Approved demolition contractors will operate under a bid or request for proposals process. The following guidelines are set forth by Vance County to serve as standard operating procedures for the demolition and recycling of abandoned or dilapidated manufactured homes for voluntary or involuntary demolitions:

➤ **Site Survey for Voluntary Demolitions**

Once the contractor is awarded the project, the contractor must notify the property owner(s) prior to the demolition, removal, and recycling of the abandoned manufactured home. A site survey must be conducted with the property owner(s) present to identify any utility connections including marking the placement of a septic tank and/or septic field. The property owner(s) is responsible for ensuring that all utility connections are disconnected and notifying the contractor when such measures have been taken. The contractor must be notified by the property owner(s) of any possible hazards. The contractor may not access the property through an adjoining property without proper consent from that property owner.

➤ **Involuntary Demolitions in accordance with Vance County Ordinance # 33:**

As established in Ordinance #33 (Existing Buildings), when a petition is filed with Vance County Planning and Development Inspector by a unit of local government or by at least five (5) residents of the County, charging that any manufactured home is unfit for human habitation or use, he may in accordance with inspection criteria in the ordinance issue a complaint. Whenever it appears to the responsible local government staff, upon inspection, that a manufactured home is unfit for human habitation or use, he shall, issue a complaint stating the charges and containing a notice that a hearing will be held before the Inspector at a place therein fixed, not less than ten (10) nor more than thirty (30) days after the serving of the complaint. The findings in a preliminary investigation establishes and discloses the basis for making such a charge. The owner or any party in interest shall have the right to file an answer to the complaint and to appear in person, or otherwise, and give testimony at the place and time fixed in the complaint. Notice of such hearing shall also be given to at least one of the persons signing a petition relating to such dwelling. Any person may attend such hearing and give evidence relevant in courts of law or equity. The North Carolina Rules of Evidence shall not be controlling in these hearings. The inspector for Vance County will make a determination in writing if the manufactured home meets the criteria of "unfit for human habitation or use", and, if so, whether it is deteriorated or is dilapidated. Ordinance # 33 defines these terms as follows:

- (1) *Deteriorated.* If the inspector determines that the manufactured home is deteriorated, he shall state in writing his findings of fact in support of such determination, and shall issue and cause to be served upon the owner thereof an order directing and requiring the owner to repair, alter, improve or otherwise abate such home to comply with the minimum standard of fitness established by this ordinance within a specified period of time, not to exceed ninety (90) days. The order may also direct and require the owner to vacate and close such home until such repairs, alterations, and improvements or corrections have been made.
- (2) *Dilapidated.* If the inspector determines that the manufactured home is dilapidated, he shall state in writing his finding of fact to support such determination, and shall issue and cause to be served upon the owner thereof an order directing and requiring the owner either to repair, alter, improve or otherwise abate such conditions as to comply with the minimum standards of fitness established by this ordinance, or else to vacate and remove or demolish the same within a specified period of time not to exceed ninety (90) days.

If an abandoned or dilapidated manufactured home is not removed, abated or remedied during the time frame provided by the inspector, the county may enter into an enforcement action against the AMH owner or landowner and be carried out according to Vance County Ordinance #33. As authorized by NCGS 153A-140 and Vance County Ordinance #33, the county may enter the property and remove, abate or remedy everything related to the abandoned manufactured home that is "dangerous or prejudicial" to public health and safety. The expense shall be a lien against the real property upon which such expense was incurred.

- **A plan for the removal of deconstructed components, including mercury switches and thermostats, for reuse or recycling as appropriate;**

As stated before, contractor will segregate all recyclables from the disposable material. If structurally sound, the mobile home will be moved whole to the Granville County Landfill (Permit No. 39-01) where it is deconstructed on the working face of the landfill. At that time, axles and tires can be taken for recycling. However, if the mobile home cannot be moved safely, it will be deconstructed onsite per above mentioned requirements.

With respect to deconstruction of abandoned manufactured homes (AMHs), the following shall apply to abandoned manufactured homes whether completely intact or partially deconstructed. The contractor shall attempt to remove any recyclable materials from the abandoned manufactured home prior to demolition. Recyclable materials may include but are not limited to: metals, glass, wood, plastics, and thermostats containing mercury switches. The contractor shall deconstruct the home in a manner to minimize airborne debris. The demolition debris shall be contained on-site in a manner that would not cause any adverse effects to adjoining properties. All materials must be delivered to a certified landfill or recycling center. The deconstruction process shall be carried out in a manner as to cause the least amount of disturbance or damage to the subject property.

Removal of all demolition debris from the site shall be performed by a vehicle capable of safely transporting materials from the demolition site to a certified landfill or recycling center. During transportation, all debris must remain covered with a tarp or fabric and shall be properly secured, so as not to allow any debris to fall from the vehicle. All debris from any of the deconstructed components must be removed from the property. Contractors must supply Vance County with verification of removed materials illustrating the amount, type, and destination of all items generated from the site. The demolition contractors are required to level, compact, or fill any portion of the property that is affected by the deconstruction and removal of debris. The contractor shall take all measures possible to minimize any unnecessary disturbance of soil or vegetation on the property. The contractor is required to remove and replace any contaminated soil that results from the spillage of any fluids or hazardous materials from equipment associated with performing the demolition or removal of debris. A site inspection shall be conducted by a Vance County Planning and Development Department representative to verify deconstruction of the abandoned manufactured home (AMH) and that the current lot conditions meet the expectations of the county. A photograph is taken to illustrate the site before and after the project is completed. The contractor is responsible for following grant contract conditions in disposing of debris from an AMH demolition. That person is responsible to make sure he follows all applicable local, state, and federal ordinances, rules, regulations, guidelines, laws and statutes regarding the proper disposal of these materials and the county program will make him aware of these responsibilities prior to work begin done at a site.

All hazardous materials must be removed from the structure prior to deconstruction. Any such materials must be properly removed from the demolition site and transported to a center licensed to receive such materials. Mercury switches and fluorescent lighting fixtures will also be removed and turned over to the proper recycling company and report on this to county AMH staff. Any special

wastes encountered at an AMH demolition site (such as tires, white goods, lead-acid batteries, used motor oil, household hazardous wastes, pesticides, or other wastes) will be handled pursuant to the methods outlined in the recent three- year update of Vance County's 10-year Solid Waste Management Plan. This plan is identified in county records as "Vance County Solid Waste Management Plan — July 1, 2009 – July 1, 2019". Most of these materials, particularly metals and white goods, will be managed at the Granville County Landfill (Permit Number 39-01, 6584 Land Fill Road, Oxford, NC 27565; 919-603-1355. Scrap tires are sent to Central Carolina Holdings LLC.

- **A plan for the proper disposal of abandoned manufactured homes not deconstructed:**

Manufactured home deemed abandoned and not deconstructed may be subject to actions specified in county ordinances and state law. All homes deconstructed in Vance County must conform to the requirements of county ordinances and state rules for solid waste and Vance County Planning and Development Program. This is regardless of whether or not the county or the owner of the abandoned manufactured home (AMH) managed or initiated the demolition project. Work performed with respect to these AMH demolitions must be consistent with the guidance contained in the Vance County Solid Waste Management Plan and comply for county ordinances. Any actions taken by persons to cause or contribute to a violation may be addressed by legal actions.

Note on Documents Referenced in this Grant Application: The county ordinance, county solid waste management plan, and North Carolina General Statute noted on various pages in this grant application are all "incorporated by reference" to support the Vance County Grant Application and will be held on file at the county offices. This document may be made available to the public and is subject to Vance County's public access requirements. For access to this written plan, contact the county staff at Vance County Solid Waste at 156 East Church Street, Suite # 3, Henderson, NC 27536 (252) 738-2090.

**CERTIFICATION OF ELIGIBILITY
Under the Iran Divestment Act**

Pursuant to G.S. 147-86.59, any person identified as engaging in investment activities in Iran, determined by appearing on the Final Divestment List created by the State Treasurer pursuant to G.S. 147-86.58, is ineligible to contract with the State of North Carolina or any political subdivision of the State. The Iran Divestment Act of 2015, G.S. 147-86.55 *et seq.** requires that each vendor, prior to contracting with the State certify, and the undersigned on behalf of the Vendor does hereby certify, to the following:

1. that the vendor is not identified on the Final Divestment List of entities that the State Treasurer has determined engages in investment activities in Iran;
2. that the vendor shall not utilize on any contract with the State agency any subcontractor that is identified on the Final Divestment List; and
3. that the undersigned is authorized by the Vendor to make this Certification.

Vendor: _____

By: _____
Signature Date

Printed Name Title

The State Treasurer's Final Divestment List can be found on the State Treasurer's website at the address:
<https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx>
and will be updated every 180 days. For questions about the Department of State Treasurer's Iran Divestment Policy, please contact Meryl Murtagh at Meryl.Murtagh@nctreasurer.com or (919) 814-3852.

* Note: Enacted by Session Law 2015-118 as G.S. 143C-55 *et seq.*, but has been renumbered for codification at the direction of the Revisor of Statutes.

Consent Agenda Items

Budget Amendments and Transfer
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 BUDGET AMENDMENT REQUEST
2015 - 2016 Fiscal Year

A request to amend the 2015-2016 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Cooperative Extension

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Farm Bureau Donation	10333-433207	2,240.00

TOTAL REVENUE INCREASE (DECREASE) \$ 2,240.00

Reason for Revenue Amendment Request: Cooperative Extension received additional funding this year to
support several of its programs from Vance County Farm Bureau.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Farm Bureau Support	10605-500277	2,240.00

TOTAL \$ 2,240.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk
VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2015 - 2016 Fiscal Year

A request to amend the 2015-2016 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Sheriff

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Governors Crime Grant	10380-438006	15,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 15,000.00

Reason for Revenue Amendment Request: The Sheriff's Department has received a grant of \$15,000 from the Governor's Crime Commission for the purchase of 10 rifles and ammo for patrol deputies. There is no required match of County funds.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Governors Crime Grant	10510-500268	15,000.00

TOTAL \$ 15,000.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

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	750.00

TOTAL \$ 750.00

Explanation of transfer request: Funds are needed to replace the radiator in one truck and perform routine maintenance such as
tire and brakes on other vehicles.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Vehicle Maintenance	10599-500017	750.00

TOTAL \$ 750.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

Tax Office Refund and Release Report for March 2016

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Gibson Geneva Fuller	2010	0	35.64	0	0	102.50	pers prop billed
Gibson Geneva Fuller	2011	0	35.64	0	0	105.00	pers prop billed
Gibson Geneva Fuller	2012	0	36.26	0	0	105.00	pers prop billed
Gibson Geneva Fuller	2013	0	36.26	0	0	105.00	pers prop billed
Small Lashonda	2014	0	29.45	0	0	105.00	pers prop billed
Brame Brenda D.	2015	0	46.99	0	0	0	add solid waste
Brame Brenda D.	2015	0	46.99	0	0	105.00	pers prop billed
Gill Daniel	2015	480.37	0	0	0	0	adjust val for e
Townes Clinton	2015	0	44.64	0	0	105.00	pers prop billed
Wright Jerry	2016	0	9.00	0	0	0	correct ownershi
Wright Jerry	2016	0	4.50	0	0	0	correct ownershi
Total		480.37	325.37	0	0	732.50	
Total Refunds and Releases	\$1,538.24						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,138

TIME PERIOD:03/28/2016 00:00:01 Through 04/24/2016 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		155				165
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	36	36			
BERTIE AMBLANCE SERVICE	City & County Dispatch-actual	4				4
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	6				6
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	224		224		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	175		175		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,645		2,645		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	9		9		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	2			2	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	6			6	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	10			10	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	61			61	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch-actual	3	3			
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	22	22			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	512	227	280		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	83	83			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	5	5			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	62	62			
VANCE COUNTY RESCUE SQUAD	County Dispatch	26	26			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,840	1,840			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	6	6			
TOTALS		5,987	2,397	3,336	82	177

Signature:



Prepared by: Vivian Lassiter, Training Supervisor

Signature:



Reviewed by Brian K. Short, Director

04/25/2016

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 03/28/2016

Jurisdiction: HEN-VAN

Last Date: 04/24/2016

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	155
2	ARC	1
3	BERT	4
4	BVFD	36
5	CSX	1
6	CVFD	27
7	DOT	6
8	DSS	5
9	DVFD	11
10	EM	3
11	EMBO	4
12	EMS	512
13	EVFD	8
14	FOR	10
15	HFD1	224
16	HFD2	175
17	HPD	2645
18	HVFD	16
19	KVFD	22
20	ME	2
21	NCEN	3
22	PARK	2
23	PE	6
24	SHP	61
25	STRE	3
26	TVFD	22
27	VCAC	83
28	VCFD	62
29	VCR	26
30	VCSO	1840
31	WATE	9
32	WILD	1
33	WVFD	6

Total: 5138

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: 03/28/2016

Last Date: 04/24/2016

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	46
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	16
ACC-PD	ACCIDENT PROPERTY DAMAGE	127
ACC-PI	ACCIDENT PERSONAL INJURY	8
ALARM	ALARM RESIDENCE OR BUSINESS	306
ALARMFALSE	ALARM FALSE	92
ALARMMED	ALARM MEDICAL	1
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	5
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	73
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	9
ARRE	ARREST	3
ASAG	ASSIST OTHER AGENCY	19
ASMO	ASSIST MOTORIST	45
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	5
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	48
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	5
BE MV	BREAKING AND ENTERING TO A MOTOR	13
BREATH-EMD	BREATHING PROBLEMS	63
BURG-IP	BURGLARY/B&E IN PROGRESS	3
BURGLARY	BURGLARY	29
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	1
CARBON-EMD	CARBON MONOXIDE / INHALATION / H.	1
CAR	CARELESS AND RECKLESS DRIVER	74
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	10
CHASE	CHASE	5
CHESTPAI-EMD	CHEST PAIN	44
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHIVEH	CHILD LOCKED IN VEHICLE	1
CIVDIS	CIVIL DISPUTE	54
COMTHR	COMMUNICATING THREATS	8
CONTROLBURN	CONTROLLED BURN	2
CONVULS-EMD	CONVULSIONS / SEIZURES	25
DIABETIC-EMD	DIABETIC PROBLEMS	5
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	3
DISO	DISORDERLY PERSON	97
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	4
DOM-PROB	DOMESTIC PROBLEM	103
DRUGALC	DRUG OR ALCOHOL COMPLAINT	50
DRUNKDRIV	DRUNK DRIVER	5
DVO	DOMESTIC VIOLENCE ORDER	10
EFD-ALARMS	ALARMS	18
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	6
EFD-MUT AID	MUTUAL AID/ ASSIST OUTSIDE AGENC	3
EFD-MVC	MOTOR VEHICLE COLLISION	29
EFD-ODOR	ODOR (STRANGE/UNKNOWN)	2
EFD-OUTSI FR	OUTSIDE FIRE	9
EFD-STRU FIR	STRUCTURE FIRE	10
EFD-VEH FIRE	VEHICLE FIRE	4
EMERG TRANS	EMERGENCY TRANSPORT	1
ESCO	ESCORT	168
EVICION	EVICION CARRIED OUT	20

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/28/2016

Last Date: 04/24/2016

<i>Complaint</i>		<i>Number</i>
FALLS-EMD	FALLS (SUBJECT FALLEN)	38
FIGHT	FIGHT	17
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE AL	FIRE ALARM	6
FIRE	FIRE CASE ENTRY	5
FRAUD	FRAUD/FORGERY	31
HARR	HARRASSMENT/THREATS	50
HEADACHE-EMD	HEADACHE	1
HEART-EMD	HEART PROBLEMS - AICD	7
HEMORR-EMD	HEMORRHAGE / LACERATION	19
HOMEINV	HOME INVASION	2
HRPD	HIT & RUN PD	25
HRPI	HIT & RUN PI	3
ILL-DUMP	ILLEGAL DUMPING	10
INDEXPO	INDECENT EXPOSURE	4
INSPECTION	FIRE INSPECTION	13
INTPERS	INTOXICATED PERSON	9
INVE	INVESTIGATE ----- AT	768
IPV	IMPROPERLY PARKED VEHICLE	22
JUV	JUVENILE PROBLEMS	42
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	98
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	13
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	74
MEDICAL	MEDICAL	4
MEN	MENTAL SUBJECT	76
MISS	MISSING PERSON	15
OPEN	OPEN DOOR/WINDOW	8
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	16
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	74
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	6
PROW	PROWLER	32
RACE	RACING/HIGH SPEED DRIVING	1
RAPE	RAPE	3
RECFPI	RECOVERED/FOUND PROPERTY	18
ROBBERY	ROBBERY	7
ROBSA	ROBBERY STRONG ARM	1
RUN	RUNAWAY	9
SEVWEA	SEVERE WEATHER	1
SHOP	SHOPLIFTER	21
SHOTS	SHOTS FIRED	80
SICK-EMD	SICK PERSON	111
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	4
STOLV	STOLEN VEHICLE	4
STROKE-EMD	STROKE (CVA)	13
SUBINCUS	SUBJECT IN CUSTODY	5
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	2
SUMMONS	CIVIL / CRIMINAL SUMMONS	10
SUPSUB	SUSPICIOUS SUBJECT	83
SURR	SURRENDER	8
SUSPAC	SUSPICIOUS PACKAGE	1

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/28/2016

Last Date: 04/24/2016

<i>Complaint</i>		<i>Number</i>
SUSVEH	SUSPICIOUS VEHICLE	109
TEST	TEST CALL	98
TRAFFIC STOP	VEHICLE STOP	415
TRANSPORT	TRANSPORT	2
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	2
TREEDWN	TREE DOWN	6
TRES	TRESPASSING SUSPECT	87
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	4
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	37
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
WARRANT	WARRANT	787
WATER	WATER RELATED PROBLEM	10

Report Total: 5138

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

APRIL 2016

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Henderson K. Alston	03/26/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Eligio Aparicio	03/13/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs
Gavino Barajas	03/11/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sarah Beasley	03/01/2006	468.00	Uncollectible-Statute of limitation beyond 10 yrs
James E. Brandon	03/16/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Yvonne P. Bullock	03/05/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Dexter Burt	03/26/2006	719.00	Uncollectible-Statute of limitation beyond 10 yrs
Hazel S. Clark	03/20/2006	71.80	Uncollectible-Statute of limitation beyond 10 yrs
Mary E. Coats	03/13/2006	312.05	Uncollectible-Statute of limitation beyond 10 yrs
Ricky E. Collier	03/18/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Teneeshia Dawson	03/14/2006	150.00	Uncollectible-Statute of limitation beyond 10 yr
Alberto M. Duran	03/10/2006	567.00	Uncollectible-Statute of limitation beyond 10 yrs
Richard A. Durham	03/02/2006	1159.00	Uncollectible-Statute of limitation beyond 10 yrs

Jason L. Edmonson	03/30/2006	10.68	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth W. Edwards	03/13/2006	431.00	Uncollectible-Statute of limitation beyond 10 yrs
Donna P. Fogleman	03/09/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Lopez Garcia	03/13/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs
Hazel Garrett	03/12/2006	73.60	Uncollectible-Statute of limitation beyond 10 yrs
Lea B. George	03/26/2006	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Greg Given	03/04/2006	477.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric O. Hargrove	03/10/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
George W. Harris	03/23/2006	29.00	Uncollectible-Statute of limitation beyond 10 yrs
Melissa A. Harris	03/27/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Latonya R. Hart	03/10/2006	102.42	Uncollectible-Statute of limitation beyond 10 yrs
Joshua Hausrath	03/16/2006	216.00	Uncollectible-Statute of limitation beyond 10 yrs
Aretina Hawkins	03/27/2006	177.37	Uncollectible-Statute of limitation beyond 10 yrs
Christopher Hayes	03/02/2006	76.70	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth Haynes	03/29/2006	59.23	Uncollectible-Statute of limitation beyond 10 yrs
Mischelle Henderson	03/18/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Quincy Henderson	03/29/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Rosemary Hendricks	03/06/2006	15.00	Uncollectible-Statute of limitation beyond 10 yrs

Conraddo Hernandez Espinoza	03/13/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs
Ke'Juan A. Hicks	03/29/2006	415.00	Uncollectible-Statute of limitation beyond 10 yrs
Sabyl Hicks	03/19/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Dwayne L. Holden	03/01/2006 & 03/03/2006	176.20	Uncollectible-Statute of limitation beyond 10 yrs
Mary D. Jones	03/21/2006	27.00	Uncollectible-Statute of limitation beyond 10 yrs
Thomas Kearney	03/18/2006	486.00	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Keesee	03/11/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony Mahan	03/21/2006	66.43	Uncollectible-Statute of limitation beyond 10 yrs
Darryl L. Marrow	03/13/2006	135.00	Uncollectible-Statute of limitation beyond 10 yrs
Blanca Miller	03/02/2006	129.00	Uncollectible-Statute of limitation beyond 10 yrs
Brandon Moorefield	03/04/2006	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert R. Moorefield	03/10/2006	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Dexter T. Overby	03/29/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
De'Mazhae A. Perry	03/11/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Lorean Perry	03/25/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Alicia L. Person-Cheek	03/28/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Christina Rawlings	03/29/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs
McDonald Rice	03/01/2006	25.00	Uncollectible-Statute of limitation beyond 10 yrs

Danny R. Roberson	03/11/2006	201.08	Uncollectible-Statute of limitation beyond 10 yrs
Paul Rodgers	03/06/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Elvia Sanchez	03/19/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Sylvia J. Seward	03/03/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Julia Small	03/17/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Amy Spinks	03/29/2006	770.56	Uncollectible-Statute of limitation beyond 10 yrs
Shawn L. Terrell	03/13/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Carol L. Terry	03/13/2006	549.00	Uncollectible-Statute of limitation beyond 10 yrs
James E. Thomas	03/28/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Quincy Thomas	03/23/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary E. Thornton	03/15/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence R. Watson	03/12/2006	402.80	Uncollectible-Statute of limitation beyond 10 yrs
Ellen West	03/20/2006	60.00	Uncollectible-Statute of limitation beyond 10 yrs
Evelyn G. Williams	03/13/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Laura Williams	03/11/2006	293.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 18,051.92
--------------	---------------------

Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	<ul style="list-style-type: none">● The Kerr-Tar Beekeepers Association met for their April Meeting with 19 members. Will Hicks Bee Hive inspector with NCDA& CS presented the program on varroa mite control. The Beekeepers stated this program will help them control mites in their beehives and protect their bees.● Participants in the Eastern Piedmont Farm School, a regional effort of Vance, Warren, Franklin and Person Counties, continued learning about profitable enterprises for their farms and made progress on their business plans.● The Vance County Regional Farmers Market opened for the season on April 16. The Market is off to a strong start with several new vendors.
2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consume	<ul style="list-style-type: none">● Wayne Rowland and Paul McKenzie conducted a comprehensive safety review of a local farm operation. The review will help the farmer identify key risks and take measures to improve safety of the work environment.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	<ul style="list-style-type: none">● Vance County 4-H is opening up applications for participation in District Activity Day. This event is where youth give presentations on various topics of interest. They compete against other youth their age that represent

	<p>our district. The county competition is held in preparation for the larger event. The skills gained from this program highlight public speaking, use of technology, and preparation. All important skills moving forward.</p>
4. Youth and adults will address community issues and/or challenges through volunteerism.	<ul style="list-style-type: none">● The Vance County 4-H Teen Council volunteered at First Presbyterian Church on April 10th, 2016. As part of their S.O.M.E. program youth prepared 40 sack lunches for individuals to take home. They also prepared lasagna, tossed salad, banana pudding, sweet tea, and lemonade to serve to the homeless that came. About 20 individuals were fed.● On April 13th, 2016 youth from Vance Charter volunteered with Vance County 4-H to assist in the food drive at the Vance County Regional Farmer's Market. Through those efforts we were able to feed over 500 families with the donation from the Eastern Food Bank of North Carolina.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	<ul style="list-style-type: none">● A Growing The Spring Garden workshop was conducted with eight small farmers attending. During the workshop all eight farmers stated on their evaluations that they increased their knowledge about variety selection, succession planting, disease and insect control on vegetables. And would be planting gardens this spring.

<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 Classes continue at L. B. Yancey school. Parents are learning time out techniques and other positive discipline methods. The parenting newsletter "Growing Together" is sent monthly to 169 parents.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● On April 27th, 2016, Vance County 4-H and LB Yancey Elementary School will be going to visit NC A&T State University. The purpose of the trip is to give the youth a tour of the campus and the ability to ask questions of students and administrators. In hopes that it will start to develop a clear idea in their head about the steps they need to take to get to the career of their dreams.
<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"> ● The Family and Consumer Sciences Department offered a 8 week session class at the Vance County Senior Center addressing how to make "BETTER CHOICES". 30 participants completed the class, with over 52 in attendance total. Participants received weekly instruction on how to make better choices, sample meals, and a cook book.
<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 has an extensive outreach program that provides research-based garden and landscape management information to hundreds of County residents each month, in partnership with the Extension Master Gardener Volunteers. Outreach efforts include weekly radio programs, news articles, social media/web postings, electronic newsletters, and more.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● The Vance County 4-H Teen Council volunteered at First

	<p>Presbyterian Church on April 10th, 2016. As part of their S.O.M.E. program youth prepared 40 sack lunches for individuals to take home. They also prepared lasagna, tossed salad, banana pudding, sweet tea, and lemonade to serve to the homeless that came. About 20 individuals were fed.</p> <ul style="list-style-type: none">● On April 13th, 2016 youth from Vance Charter volunteered with Vance County 4-H to assist in the food drive at the Vance County Regional Farmer's Market. Through those efforts we were able to feed over 500 families with the donation from the Eastern Food Bank of North Carolina.
--	---

Vance County Emergency Service
04/01/2016- 04/26/16 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	351
Company 1 (Bearpond FD)	112
April. 2016 Call Totals	463

EMS Calls By Medical Category

Abdominal Pain	22
Allergies	2
Animal Bite	3
Assault	12
Back Pain	5
Breathing Problems	39
Burns	2
CO Poisoning / Hazmat	0
Cardiac Arrest	9
Chest Pain	29
Choking	1
Code Stroke	0
Convulsions / Seizure	21
Diabetic Problem	8
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	31
Fire Standby	7
Headache	3
Heart Problems	8
Heat/Cold Exposure	0
Hemorrhage/Laceration	10
Industrial Accident	0
Ingestion/Poisoning	12
MCI	0
Not Applicable	10
Not Available	5
Not Entered	1
Not Known	1
Pain	8
Pregnancy / Childbirth	5
Psychiatric Problems	3
Respiratory Arrest	0
STEMI	1
Sick Person	91
Stab/Gunshot Wound	0

EMS Calls By Medical Category (cont.)

Stroke/CVA	5
Traffic Accident	66
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	11
Unconscious / Fainting	23
Unknown Problems	9
April. 2016 Call Totals	463

EMS Calls By Outcome

ALS Assist	3
Cancelled	0
Cancelled Enroute	7
Dead at Scene	8
Fire Standby	6
No Patient Found	3
Not Entered	1
Patient Refused Care	50
Standby	2
Training Chart	0
Treated, Refused transport	28
Treated, Transferred Care	2
Treated, Transported by EMS	353
April. 2016 Call Totals	463

* monthly report needed before the end of the month.

*Missing 4 days due to report having to be submitted on the 26th

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

PROGRAM	MARCH 1-31, 2016 (V)
PRENATAL SERVICES (OB)	194
❖ Pregnancy Care Management (OBCM)	100
❖ Postpartum Home Visits	30
❖ Clinical Services	57
❖ New OBs	7
CHILD HEALTH	113
❖ Child Coordination for Children (CC4C)	76
❖ Newborn Home Visits	30
❖ Clinical Services	7
FAMILY PLANNING	91
❖ Clinical Services	80
❖ Pregnancy Tests	11
HIV TESTS	69
STD TESTS	50
TB TESTING	692
❖ PPD	33
❖ PPD Reading	29
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	71
❖ Universal	54
❖ Flu	17
LABORATORY TESTS	623
❖ In-house	255
❖ Reference Laboratories	368
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	56
VITAL RECORDS	80
❖ Births	38
❖ Deaths	42
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	
❖ Unduplicated Census	97
❖ % of Medicare	56%
❖ % of Medicaid	32%
❖ % of Census Other (private insurance, patient pay, workers' comp., etc.)	12%
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 3/14/2016

WELL APPLICATION

[illegible]

SEPTIC APPLIACTION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS			
3/4/2016	3/7/2016	0579 01039 Heron Cove		1	Dave Carver	Same	CH	3/15/2016		8512 (P)	Stillwater Lane	
3/4/2016	3/7/2016	0579 01040 Heron Cove		2	Dave Carver	Same	CH	3/15/2016		8514 (P)	Stillwater Lane	
3/4/2016	3/7/2016	0579 01043 Heron Cove		6	Dave Carver	Same	CH	3/22/2016		8522	Stillwater Lane	
3/4/2016	3/7/2016	0579 01044 Heron Cove		7	Dave Carver	Same	CH	3/22/2016		8520 (P)	Stillwater Lane	
3/4/2016	3/7/2016	0579 01045 Heron Cove		8	Dave Carver	Same	CH	3/22/2016		8521 (P)	Stillwater Lane	
3/9/2016	3/11/2016	0465 01005 Oak Forest		1A	Angela Williams	Same	PO				Oak Forest Drive	
3/23/2016		0451A02004 Lewis Sub		22	Vann Angelo	Same	PO				Lewis Lane	
* 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												

Nancy S. Baer

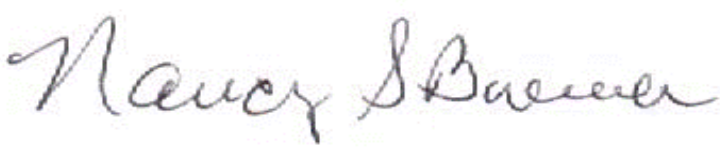
2016	March	CAT
04091010278 RJ'S COUNTRY STORE INC 13674 NC HWY 39 N 430-0014	3-2-16 H	4
04091010395 4 U COUNTRY STORE 13674 NC HWY 39 N 430-0014	3-2-16 I	3
04091011086 CHINA KING 383 Raleigh Road 226 JiXian Zheng 433-8088	3-3-16 A 93.5	4
04091010295 JJ Fish & Chicken 1202 E Andrews Ave 431-0060	3-3-16 A 99	4
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	3-4-16 A 95	4
04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080	3-4-16 A 96	4
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	3-7-16 A 99	4
04091010298 GEORGE'S 210 N Garnett Street	3-8-16 A 92	4
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	3-8-16 A 96	4

2016	March	CAT
04091010383 TAQUERIA PONCE 219 S Garnett St 430-3130	3-10-16 A 98.5	4
04091010343 CLARK ST BOYS & GIRLS CLUB 212 N Clark Street	3-10-16 A 99	4
04091010384 Red Roof Inn 200 Simmon Drive 438-6300	3-11-16 A 98.5	2
04091040006 William Dunston III 192 Lake Road 919-500-2027	3-10-16 I	2
04091020085 1001 FLEA MARKET 119 WARRENTON RD 252-204-2527	3-11-16 C	2
04091020025 SUPPLY LINE DELI 235 Raleigh Road 018 John Williams 438-2836	3-14-16 A 98.5	4
04091010371 VILLAGE KITCHEN 919 Beckford Drive 738-9998	3-14-16 A 98.5	4
04091050002 CROSSROADS CHRIST 583 Old County Home Road 431-1333	3-14-16 A 98.5	4
04091110017 HENDERSON COLLEGIATE CHARTER SCHOOL 906 Health Center Road 252-598-1038	3-15-16 A 98	4

2016	March	CAT
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	3-15-16 A 99	4
04091020099 CHINA KITCHEN 511 Andrews Ave 004 Shu Hung Lee 492-4150	3-15-16 A 94	4
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	3-16-16 A 94.5	4
04091010378 Mama's Country Kitchen & Grill 2345 N. HWY 39 252-498-0516	3-16-16 A 96	4
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	3-17-16 A 94.5	3
04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005	3-17-16 A 95	4
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Drive	3-17-16 A 94.5	4
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	3-18-16 A 97.5	4
04091010284 VANCE COUNTY JAIL FOOD SERVICE 516 Beckenridge Street 438-3923	3-21-16 A 99.5	4

2016	March	CAT
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	3-21-16 H	4
04091050000 KERR VANCE ACADEMY 700 Vance Academy Road 15 Jean Long 492-0018	3-21-16 A 97.5	3
04091010368 RUBY TUESDAY 101 Exchange Street 492-6243	3-21-16 A 94.5	4
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	3-22-16 A 96.5	4
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	3-22-15 A 95.5	4
04091027907 TED'S CATERING 420 Alexander Ave 430-0173	3-22-16 A 93.5	4
04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	3-24-16 I	2
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	3-28-16 A 98	4
04091010030 GOLDEN SKILLET 444 Dabney Drive 130 Steve Wright 492-4040	3-28-16 A 97	4

2016	March	CAT
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barowl Old Country S 431-9111	3-28-16 A 99	4
04091010341 MARIA PARHAM DIET. 566 Ruin Creek Road 144 Patrick Jackson 438-4143	3-29-16 A 98	4
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	3-29-16 A 94.5	4
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	3-29-16 A 93.5	4
04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp 438-6161	3-30-16 A 96.5	4
04091010044 NUNNERY FREEMAN 1645 Norlina Road 151 OH Freeman 438-4751	3-30-16 A 94	4
04091030029 WILKERSON'S KITCHEN HWY 39 N	3-31-16 A 99	2
04091010025 FORSYTHE'S BBQ 2362 N Garnett St 127 TH Weldon 438-5228	3-31-16 A 96.5	4
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	3-31-16 A 95	4

2016	March	CAT
04091010394 MIDDLEBURG STEAK & SEAFOOD 7139 Broad Street 919-971-0972	3-31-16 A 97.5	4
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	3-31-16 H	4
04091010397 COVENTRY HOUSE INN 20 Medical Court 690-7096	3-31-16 I	4
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
		
April 5, 2016		

Information Technology Report

April 2016



Help Desk ▾

Tickets ()

Activity ()

Reports ()

108 -10

New Tickets

19 -3

Your Tickets

4 -4

Open Tickets

0

Unassigned Tickets

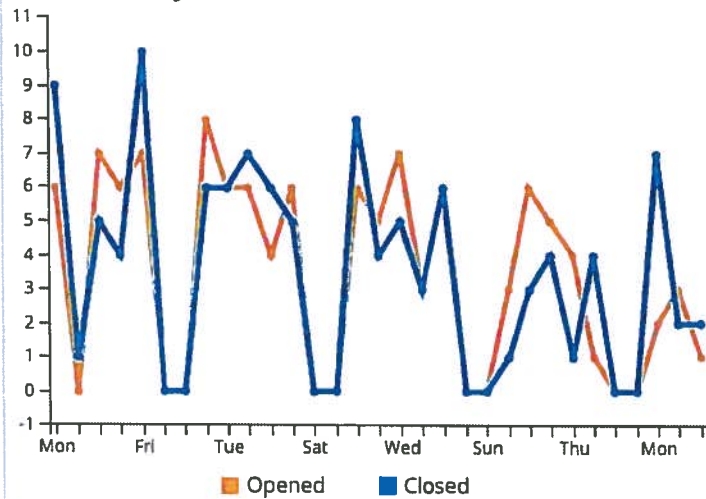
First Response Time
AVERAGE

1:13:30:00

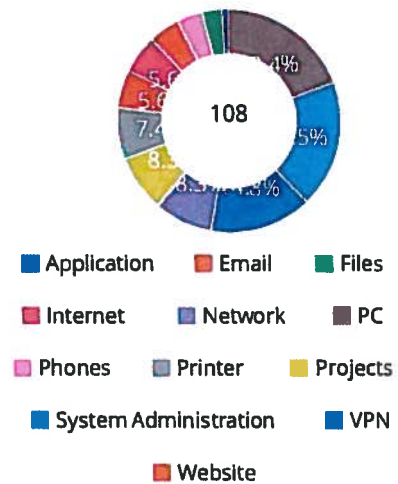
Ticket Close Time
AVERAGE

1:14:13:30

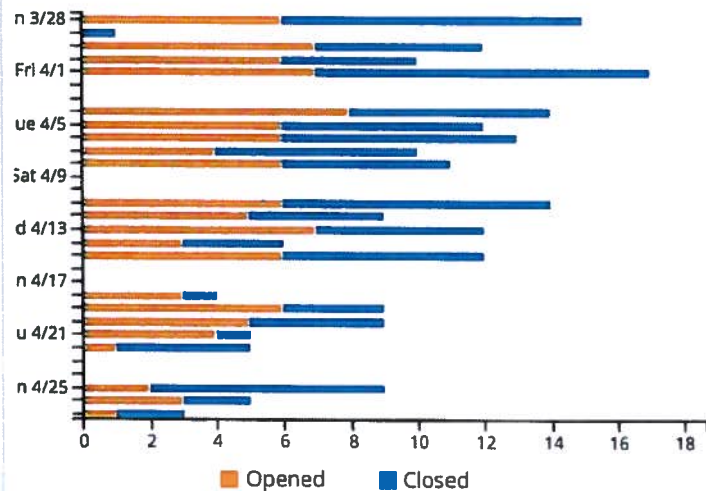
Ticket History



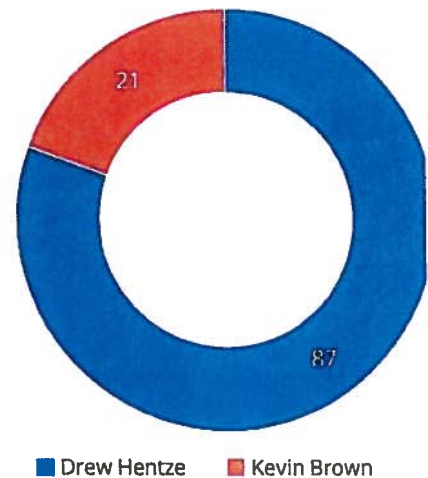
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
March 26, 2016 - April 25, 2016

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	19	\$0	N/A
Miscellaneous Fees	8	\$152	N/A
Subdivisions/Plat Reviews	7	\$500	N/A
Zoning Permits	29	\$1,310	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	23	\$1,952	\$283,617
Electrical	28	\$1,535	\$21,107
Plumbing	35	\$1,775	\$41,770
Water Taps	5	\$785	N/A
** Building **	75	\$23,143	\$2,650,948
TOTAL ALL ACTIVITY	230	\$29,190	\$2,997,442

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	7	\$420
Multi-Family Dwellings	0	\$0
Residential Additions	12	\$540
Commercial	2	\$150
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	8	\$200
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	29	\$1,310

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	3	\$5,031	\$555,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	3	\$895	\$68,787
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	6	\$1,625	\$121,000
(ACC) Accessory	13	\$1,300	\$151,769
Remodel	0	\$0	\$0
Shingles	27	\$1,765	\$188,989
(Demo) Demolition	1	\$55	\$2,500
Total Residential	53	\$10,671	\$1,088,045
Commercial Building Permits			
(CN) Commercial - New	1	\$5,495	\$777,567
(CA) Commercial - Addition	2	\$265	\$29,000
(CU) Commercial - Upfit	5	\$5,693	\$712,127
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	9	\$495	\$0
Total Commercial	17	\$11,948	\$1,518,694
Misc (Residential & Commercial)	5	\$525	\$44,209
TOTAL BUILDING PERMITS	75	\$23,143	\$2,650,948

Prepared by:
04/26/2016

Ang Sandidge

Approved by:
04/26/2016

Jordan McMill

Vance County Planning & Development's
Permits Issued - Zoning Permits
03/26/16 to 04/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
Recertify existing septic 2 bedrooms 2 baths	03/28/2016	2727 Us 158 Bypass	Greenway Larry T Greenway Gloria	\$25.00	0410 04016
Recertify existing 2 bedrooms 1 bath	03/31/2016	91 Morgans Pl.	Foster Enterprises Llc Ashley Luke Foster	\$25.00	0539 01075
Recertify existing septic to add two (2) additional bedrooms to an existing mobile home for a total of 4 bedrooms	04/05/2016	3963 S NC 39 Hwy.	Perez Guillermo	\$25.00	0541D01004
Recertify existing septic for 3 bedrooms 1 1/2 baths for SWMH	04/05/2016	Oak Tree Ln.	Marion Lewis	\$25.00	0359 01008
Perk test 3 bedrooms 2 baths	04/06/2016	Doves Haven Ln.	Creech Julian R Creech Bonnie	\$25.00	0488 02029
Recertify existing septic 2 bedrooms 2 baths from new DWMH with 2 bedroom 2 baths	04/08/2016	311 Kerr Lake Rd.	Jackson David B Jackson Jeannie	\$25.00	0600A05006
Recertify existing septic 3 bedrooms 2 baths to replacing an existing MH with a DWMH	04/11/2016	3657 Warrenton Rd.	Boyd Martha P, Est	\$25.00	0616 01019
	04/18/2016	286 Tarheel Ln.	Parrish Jerry Parrish Jo Ann	\$25.00	0403 03020

Perk/Recert Authorization		
Total Fees	\$200.00	
Permits Issued:	8	

add roof over front entry and handicap ramp	04/12/2016	2266 Gillburg Rd.	Sandy Grove Missionary Baptist Church	\$75.00	0464 02003
adding a covered porch and side ramp to church	04/14/2016	4605 Jacksontown Rd.	New Life Temple Christian Ch	\$75.00	0587 02020

Zoning - Commercial		
Total Fees	\$150.00	
Permits Issued:	2	

30 x 30 addition to include 2 bedrooms 2 baths, study and 6 x 6 stoop	03/31/2016	89 MT Pleasant Ln.	Reeves Land One Llc	\$60.00	0583 01052
in-ground swimming pool	04/18/2016	2737 Bobbitt Rd.	Equity Trust CO Fbo Norman F Manning Q10626	\$60.00	0471 01001
24 x 24 attached carport with electrical	04/06/2016	3359 Lynnbank Rd.	Collier Phillip D. & Bonnie	\$60.00	0455 01017
30x40metal garage / boat storage w/ concrete floor	04/12/2016	1249 Mt Pleasant Church Rd	Hagg Emil R Iii Hagg Amy F	\$60.00	0583 01061
12 x 12 covered front porch	04/11/2016	24 Fern Ln.	T & W Investments	\$60.00	0461C04001
15 x 21 dining room addition with fireplace and relocate existing laundry room	04/13/2016	316 Buffalo Mill Rd.	Spencer Johnnie Daryl	\$60.00	0469 02020

24' residential ramp with 4' landing	04/14/2016	1188 Cheatham Mabry Rd.	Lee J W Jr Lee Mary	\$0.00	0531 02022
12x12 shed	04/22/2016	219 Pollyanna Rd.	Tippett Robert L Tippett Renee D	\$60.00	0332 01006
10 x 16 metal storage building and 20 x 18 metal carport	04/22/2016	19 Nautical Way Ln.	Barham Dennis J	\$60.00	0302 01065
residential ramp	04/25/2016	132 George Floyd Rd.	Erin Grantly Investments Llc	\$0.00	0203 04009
ramp	04/25/2016	280 Stainback-Jones Rd.	Moss Audrey Jones	\$0.00	0614 01005
4x10 front porch addition	04/25/2016	4310 Satterwhite Point Rd.	Ford Rembrandt H Ford Sofia	\$60.00	0596 01006

Zoning - Residential Addition

Total Fees	\$540.00
Permits Issued:	12

2 story log home - 1008 sq ft 1st floor, 504 sq ft 2nd floor, 1008 sq ft basement and 208 sq ft porch	04/08/2016	135 Rabbitt Ln.	Page Gary F Page Pamela	\$60.00	0302A03002
1990 14 x 70 SWMH 2 bedrooms 2 baths with standard setup	04/04/2016	2727 Us 158 Bypass	Greenway Larry T Greenway Gloria	\$60.00	0410 04016
1 1/2 story log home with basement and detached garage	04/13/2016	10120 N NC 39 Hwy.	Hicks James R Jr Wright-Hicks Hollie J	\$60.00	0353 01001
Move and setup a 1 story SFR 3 bedrooms 2 baths	04/19/2016	2470 Flemington Rd.	Christopher Humphries	\$60.00	0593 01100
1999 14 x 70 SWMH 3	04/11/2016	3599 Hicksboro Rd.	Bennett Leonard Wayne	\$60.00	0379 02012

bedrooms 2 baths with standard setup			Bennett Jayne		
1999 14 x 66 SWMH 2 bedrooms 2 baths with 4 x 4 front stoop and 8 x8 rear deck	04/12/2016	1580 Club Pond Rd.	WW Properties & Rentals Llc	\$60.00	0537 01009
2016 14 x 56 SWMH 2 bedrooms 1 bath with standard setup	04/21/2016	91 Morgans Pl.	Foster Enterprises Llc Ashley Luke Foster	\$60.00	0539 01075

Zoning - Single Family

Total Fees	\$420.00	
Permits Issued:	7	

TOTALS:	Total Projects:	29
	Permits Issued:	29
	Total Fees:	\$1,310.00

Vance County Planning & Development's
Planning Activity
03/26/16 to 04/25/16

Project Description	Project Start Date	Short Address	Owner Name	Total Fees
CUP for Mitchell Property 0319 02009	04/25/2016	235 Townsville Landing Rd.	Mitchell Helen Agent C*O David J Mitchell II	\$250.00
BOA - Conditional Use Permit				
Total Fees		\$250.00		
Kerr Lake Farms Phase 2 Ten 10+ acre lots	03/31/2016	Johnnie Evans Rd.	Bullock Land Llc	\$30.00
lot division for the izia solar farm	04/13/2016	6336 S NC 39 Hwy.	Duke Joyce	\$30.00
	04/18/2016	740 Louis Williams Rd.	Williams Sallie	\$30.00
lot division of parcel 0403 03020 due to two mh's on a single lot shared well agreement to be recorded	04/21/2016	286 Tarheel Ln.	Parrish Jerry Parrish Jo Ann	\$30.00
Spring Valley Solar Spain Property Recombo	04/22/2016	N NC 39 Hwy.	Spain Edward F Spain Donna C	\$30.00
Plan - Plat (Exempt)				
Total Fees		\$150.00		
Minor subdivision creating 1 lot (1.027 ac) out of parcel 0540-02015A.	03/29/2016	5970 Vicksboro Rd.	Hawkins Harold Lee Sr	\$175.00
Minor Subdivision creating 2 lots out of parcel 0488 04002. Lot 1 totals 1.95 acres, lot 2 totals 1.14 acres. The remaining portion of 0488 04002 is being recombined into parcel 0488 04012 resulting in a 4.60 acre tract.	04/18/2016	161 Moss Stock Farm Rd.	Grissom Donald G Grissom Wendy	\$175.00
Plan - Subdivision (Minor)				
Total Fees		\$350.00		

TOTALS:	Total Projects:	8
	Total Fees:	\$750.00

Vance County Planning & Development's
Permits Issued - Building
03/26/16 to 04/25/16

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 16 - 0322	Pool house with porches and in-ground swimming pool	04/20/2016	2737 Bobbitt Rd.	Equity Trust CO Fbo Norman F Manning Q10626	Home Owner	\$110,000.00	\$375.00	0471 01001
ACC - 16 - 0349	30x40 metal garage w/ concrete floor	04/12/2016	1249 Mt Pleasant Church Rd	Hagg Emil R Iii Hagg Amy F	Home Owner	\$15,000.00	\$100.00	0583 01061
ACC - 16 - 0373	added a 12x12 covered deck on front	04/11/2016	24 Fern Ln.	T & W Investments	Home Owner	\$680.00	\$110.00	0461C04001
ACC - 16 - 0424	adding a 24x36 garage	04/14/2016	20 Brookhaven Pl.	Evans Sheldon Whitney	Home Owner	\$8,500.00	\$55.00	0532A02013
ACC - 16 - 0471	replacing windows and exterior doors	04/21/2016	251 Gillburg Rd.	Fuller Howard Jr Fuller Marie	Dell Hoyt	\$11,389.00	\$65.00	0546 01006
ACC - 16 - 0472	finish bathroom in existing detached garage	04/21/2016	499 S B Harrison Ln.	Dean Allen R Dean Kim R	Home Owner	\$3,000.00	\$155.00	0354C01046
ACC - 16 - 0488	10 x 16 metal storage building and 20 x 18 metal carport	04/22/2016	19 Nautical Way Ln.	Barham Dennis J	Home Owner	\$200.00	\$110.00	0302 01065
Building Accessory (R)								
Total Value		\$148,769.00	(Avg.: \$21,252.71)					

Total Fees	\$970.00	
Permits Issued:	7	

DECK - 16 - 0311	18 x 4 residential ramp with 4 x 4 landing	03/31/2016	205 N Bullock St.	Brodie Henry L. Jr. & Royster, Beverly	Randolph Wilson	\$400.00	\$55.00	0084 03033
DECK - 16 - 0430	24' residential ramp w/4' landing in the middle	04/15/2016	1188 Cheatham Mabry Rd.	Lee J W Jr Lee Mary	Randolph Wilson	\$400.00	\$55.00	0531 02022
DECK - 16 - 0433	adding a handicap ramp 1/2" per foot fall 32' long with handrails	04/19/2016	639 Dabney Dr.	Taylor G.f. & E.w.	Jimmy Lawrence	\$1,100.00	\$55.00	0015 05018
DECK - 16 - 0503	residential ramp w/10' landing and 24'ramp	04/25/2016	280 Stainback-Jones Rd.	Moss Audrey Jones	Randolph Wilson	\$400.00	\$55.00	0614 01005
DECK - 16 - 0504	residential ramp 24' w/ 4x4 landing	04/25/2016	132 George Floyd Rd.	Erin Grantly Investments Llc	Randolph Wilson	\$500.00	\$55.00	0203 04009
DECK - 16 - 0312	12 x 4 residential ramp	03/31/2016	403 Birch St.	Silva Roger M Sr Silva Susan	Randolph Wilson	\$200.00	\$55.00	0060 02006

Building Accessory (R) - Deck/Ramp

Total Value	\$3,000.00	(Avg.: \$500.00)
Total Fees	\$330.00	
Permits Issued:	6	

CA - 16 - 0391	install covering for front porch and handicap ramp	04/12/2016	2266 Gillburg Rd.	Sandy Grove Missionary Baptist Church	Home Owner	\$9,000.00	\$100.00	0464 02003
----------------	--	------------	-------------------	---------------------------------------	------------	------------	----------	------------

Building Addition (C)		
Total Value	\$9,000.00	(Avg.: \$9,000.00)
Total Fees	\$100.00	
Permits Issued:	1	

ADD - 16 - 0137	30 x 30 addition to include 2 bedrooms 2 baths study and 6 x 6 stoop	03/31/2016	89 MT Pleasant Ln.	Reeves Land One Lic	Home Owner	\$70,000.00	\$410.00	0583 01052
ADD - 16 - 0309	Add 24 x 24 attached carport	04/06/2016	3359 Lynnbank Rd.	Collier Phillip D. & Bonnie	Thomas Guill	\$25,000.00	\$265.00	0455 01017
ADD - 16 - 0400	15 x 21 dining room addition with fireplace and relocate laundry room	04/15/2016	316 Buffalo Mill Rd.	Spencer Johnnie Daryl	Jimmy Ramsey	\$17,000.00	\$375.00	0469 02020
ADD - 16 - 0479	adding insulation	04/22/2016	1530 E Andrews Ave.	Rodriguez Tomas Aldaba	Home Owner	\$500.00	\$45.00	0094 01006
ADD - 16 - 0482	laundry room 7x7 and bathroom 7x10	04/22/2016	4740 Tungsten Mine Rd.	Worsfold Cory Ellis	Home Owner	\$2,500.00	\$265.00	0323 01004
ADD - 16 - 0513	adding a 12x10 entry way and a 4x10 front porch covered	04/25/2016	4310 Satterwhite Point Rd.	Ford Rembrandt H Ford Sofia	Home Owner	\$6,000.00	\$265.00	0596 01006

Building Addition (R)		
Total Value	\$121,000.00	(Avg.: \$20,166.67)
Total Fees	\$1,625.00	

Permits Issued:	6
-----------------	---

SFR - 16 - 0345	2 story log home - 1008 sq ft heated 1st floor, 504 sq ft heated 2nd floor, 1008 sq ft basement and 208 sq ft porch	04/08/2016	135 Rabbitt Ln.	Page Gary F Page Pamela	Home Owner	\$140,000.00	\$998.00	0302A03002
SFR - 16 - 0361	1 1/2 story log home with detached garage	04/13/2016	10120 N NC 39 Hwy.	Hicks James R Jr Wright-Hicks Hollie J	Home Owner	\$400,000.00	\$2,504.56	0353 01001
SFR - 16 - 0366	Move and setup a 1 story SFR 3 bedrooms 2 baths with attached garage and porches/decks	04/19/2016	2470 Flemington Rd.	Christopher Humphries	Home Owner	\$15,000.00	\$1,528.00	0593 01100

Building New Single Family (R)

Total Value	\$555,000.00	(Avg.: \$185,000.00)
Total Fees	\$5,030.56	
Permits Issued:	3	

CN - 16 - 0288	New Bakery Distribution Center	04/08/2016	875 S Beckford Dr.	Henderson Land LLC	Robert Kemp	\$777,567.00	\$5,495.00	0012 01026a
----------------	--------------------------------	------------	--------------------	--------------------	-------------	--------------	------------	-------------

Building Permit New (C)

Total Value	\$777,567.00	(Avg.: \$777,567.00)
Total Fees	\$5,495.00	
Permits Issued:	1	

CU - 16 - 0213	Remodel Wendy's dining room, restrooms and kitchen	04/13/2016	1516 Dabney Dr.	Tar Heel Capital Wendy'S Llc	Ronald Marsh	\$627,627.00	\$4,582.88	0012 01014A
CU - 16 - 0263	Replace light fixtures and receptacles in lobby and old motel office area for new seating. Construct 2 hour fire rated envelope around and over this area to be remodeled, and replace one mechanical unit.	04/01/2016	1054 Ruin Creek Rd.	Flores Gabino	Home Owner	\$25,000.00	\$355.00	0411 04002
CU - 16 - 0320	Renovate bathrooms	04/04/2016	280 S Beckford Dr.	Ventas Realty Ltd	Peter Hanrahan	\$18,000.00	\$300.00	0010 01002
CU - 16 - 0392	Replace HVAC systems and build platform to support system weight	04/18/2016	3944 Tungsten Mine Rd.	Tungsten Baptist Church	Dean Casey	\$25,000.00	\$355.00	0316 02002
CU - 16 - 0419	remove existing metal sheet solid and install new metal roof, build roof over	04/14/2016	4605 Jacksontown Rd.	New Life Temple Christian Ch	John Bass	\$16,500.00	\$100.00	0587 02020

Building Upfit/Remodel (C)

Total Value	\$712,127.00	(Avg.: \$142,425.40)
Total Fees	\$5,692.88	
Permits Issued:	5	

CLGP - 16 - 0458	Clearing and Grading for	04/20/2016	571 Gillburg Rd.	Southerland Twyla Jean	Strata Solar, LLC		\$125.00	0459 01002
------------------	--------------------------	------------	------------------	------------------------	-------------------	--	----------	------------

	Southerland Solar Farm.							
CLGP - 16 - 0468	spring valley 2 solar farm	04/21/2016	3186 N NC 39 Hwy.	Lombard Alexander S Iii Moore Lombard Ronda	All Purpose Solutions		\$125.00	0201 02016

Clearing & Grading Permit

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$250.00	
Permits Issued:	2	

DEMO - 16 - 0304	Demolish House	03/30/2016	101 Cleveland St.	Vance County-City Of Henderson	Ricky Pearce	\$2,500.00	\$55.00	0104 07002
------------------	----------------	------------	-------------------	--------------------------------	--------------	------------	---------	------------

Demolition Permit

Total Value	\$2,500.00	(Avg.: \$2,500.00)
Total Fees	\$55.00	
Permits Issued:	1	

FS - 16 - 0367	Fire Safety for ALE License	04/08/2016	1208 E Andrews Ave.	P & P Balaji Properties Inc	Home Owner		\$55.00	0084 05008
FS - 16 - 0376	Fire and Safety for a new used tire business in an existing building	04/11/2016	1873 S NC 39 Hwy.	Johnson Family Commercial Prop	Home Owner		\$55.00	0082 03002
FS - 16 - 0384	Fire Assessment for house fire	04/11/2016	302 S College St.	Alexis Daniell San Juan	Home Owner		\$55.00	0025 07004

FS - 16 - 0393	State Mandated Fire/Safety	04/12/2016	340 Industry Dr.	Fred's Transportation Solutions, LLC	Fred Fogg		\$55.00	0213 01010
FS - 16 - 0427	fire safety	04/14/2016	69 Grain Ln.	Williams Lakisha M Williams Jermaine G	Home Owner		\$55.00	0533A01016
FS - 16 - 0498	fire & safety for ale check	04/25/2016	3332 Bobbitt Rd.	Bobbitt Grocery Llc	Home Owner		\$55.00	0484 04009
FS - 16 - 0499	Fire & Safety ale check	04/25/2016	929 S Garnett St.	Young Wesley W Vi Doughty Leslie Y	Home Owner		\$55.00	0059 01003
FS - 16 - 0500	fire & safety ale check	04/25/2016	1640 N Garnett St.	Amicus Investments Llc Attn: Property Tax Dept	Home Owner		\$55.00	0044 06010

Fire/Safety

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$440.00	
Permits Issued:	8	

FSDC - 16 - 0341	annual fire and safety	04/06/2016	53 Brookhaven Ct.	Robertson Vivian G.	Home Owner		\$55.00	0532A02005
------------------	------------------------	------------	-------------------	---------------------	------------	--	---------	------------

Fire/Safety - Foster/Day Care

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$55.00	

Permits Issued:	1
-----------------	---

SWMH - 16 - 0379	1999 14 x 70 SWMH 3 bedrooms 2 baths with standard setup	04/11/2016	3599 Hicksboro Rd.	Bennett Leonard Wayne Bennett Jayne	Roger Bibee	\$20,000.00	\$210.00	0379 02012
SWMH - 16 - 0396	1999 14 x 66 SWMH 2 bedroom 2 baths with 4 x 4 stoop on front and 8 x 8 deck on back	04/12/2016	1580 Club Pond Rd.	WW Properties & Rentals Llc	Roger Bibee	\$4,000.00	\$475.00	0537 01009
SWMH - 16 - 0470	2016 14 x 56 SWMH 2 bedrooms 1 bath	04/21/2016	91 Morgans Pl.	Foster Enterprises Llc Ashley Luke Foster	Alex Parham, Iii	\$44,787.00	\$210.00	0539 01075

Manufactured Home Single Wide (R)

Total Value	\$68,787.00	(Avg.: \$22,929.00)
Total Fees	\$895.00	
Permits Issued:	3	

SHING - 16 - 0283	Remove and replace shingles	03/28/2016	430 Tharrington Ln.	Tharrington Joseph B.	Ramon Maldonado	\$6,903.00	\$65.00	0037A03008
SHING - 16 - 0284	Remove and replace shingles	03/28/2016	9920 N NC 39 Hwy.	Matthews Margaret B.	Chris Carpenter	\$3,800.00	\$65.00	0353 01002
SHING - 16 - 0285	Remove and replace shingles	03/28/2016	9868 N NC 39 Hwy.	Pegram James A. & Frances B.	Chris Carpenter	\$6,200.00	\$65.00	0353 01003
SHING - 16 - 0289	Remove and Replace Shingles	03/28/2016	103 Sunset Cir.	Southerland Twyla Jean	Celso Cruz Cruz	\$4,300.00	\$65.00	0053 08002

SHING - 16 - 0291	Remove and replace shingles	03/28/2016	2828 Morgan Rd.	Marrow'S Chapel U. M. Church	Gildando Cortez	\$14,520.00	\$75.00	0328 01001
SHING - 16 - 0295	Remove and Replace Shingles	03/29/2016	16156 N NC 39 Hwy.	Wilson John E. Jr.	William Harris	\$5,600.00	\$65.00	0301 01004
SHING - 16 - 0297	Remove and replace shingles	03/29/2016	71 Plum Nutty Rd.	Davis Mary	Jessie Weary	\$3,600.00	\$65.00	0331 01009
SHING - 16 - 0323	Remove and replace shingles	04/04/2016	316 Arch St.	Mcfadden John Heirs	Home Owner	\$1,500.00	\$65.00	0025 09007
SHING - 16 - 0324	Remove and replace shingles, siding and gutters	04/04/2016	1053 Townsville Landing Rd.	Adcock John Calvin Adcock Laura	Michael Graham Sr	\$23,518.00	\$65.00	0326C02001
SHING - 16 - 0333	Remove and replace shingles	04/05/2016	5165 N NC 39 Hwy.	Vaughan Gene Arthur Vaughan Hazel	Jose Duran	\$3,000.00	\$65.00	0382 01003
SHING - 16 - 0347	Remove and replace shingles, felt, pipe boots and chimney flashing for house and garage	04/06/2016	3430 Old County Home Rd.	Grissom Paul A Grissom Kelly	Christopher Bass	\$7,093.00	\$65.00	0450A01001
SHING - 16 - 0356	Remove and replace shingles	04/07/2016	1141 Morgan Rd.	Davis Ollie Jr Davis Rosa Lee	Celso Cruz Cruz	\$6,700.00	\$65.00	0330 02013
SHING - 16 - 0359	remove & replace	04/08/2016	11555 N NC 39 Hwy.	Richardson Karen B. & Mark H.	Chris Carpenter	\$3,945.00	\$65.00	0325 03002
SHING - 16 - 0369	remove & replace shingles	04/11/2016	81 Alexander Ln.	Alexander Frederick Douglas	Celso Cruz Cruz	\$5,000.00	\$65.00	0597 01002

SHING - 16 - 0371		04/11/2016	430 Beechwood Tr	Nagappa Lakshmi Kanth Chinappa	Frank Baker	\$8,200.00	\$65.00	0050 03007
SHING - 16 - 0375	remove & replasce	04/11/2016	1358 Morgan Rd.	Willis Freddie Joe	Home Owner	\$4,500.00	\$65.00	0330 01002
SHING - 16 - 0398	Remove and replace shingles	04/13/2016	1535 S Cokesbury Rd.	Pegram Jessie Ray	William Harris	\$6,300.00	\$65.00	0530 02021A
SHING - 16 - 0401	Remove and replace shingles	04/13/2016	1801 Warrenton Rd.	Watkins Evelyn E.	Jimmy Ramsey	\$4,200.00	\$65.00	0615 04001
SHING - 16 - 0402	Remove and replace shingles	04/13/2016	1718 Warrenton Rd.	Watkins Evelyn Watkins Evelyn	Jimmy Ramsey	\$3,400.00	\$65.00	0525 01003A
SHING - 16 - 0428	Remove and replace shingles	04/15/2016	401 Parham Rd.	Thomas Jesse J Jr Thomas Margot	Ramon Maldonado	\$5,765.00	\$65.00	0037A03001
SHING - 16 - 0431	remove & replace	04/15/2016	518 E Montgomery St.	WW Properties & Rentals LLC	Phillip White	\$2,500.00	\$65.00	0076 06022
SHING - 16 - 0438	remove & replace	04/18/2016	9571 Hicksboro Rd.	Skipwith Ann	William Harris	\$5,800.00	\$65.00	0329 02001B
SHING - 16 - 0442	remove metal roof and use scraps	04/18/2016	9721 N NC 39 Hwy.	Wester Rose Matthews Wester Ralph	Chris Carpenter	\$8,145.00	\$65.00	0352 01023B
SHING - 16 - 0444	remove & replace shingles	04/18/2016	473 James Matthews Rd.	Proffitt Wayne D Proffitt Patricia	Tommy Tucker	\$7,000.00	\$65.00	0301 01006
SHING - 16 - 0445	remove & replace	04/18/2016	475 James Matthews Rd.	Grissom Calvin L Jr Grissom Shelby M	Tommy Tucker	\$7,000.00	\$65.00	0301 01007

SHING - 16 - 0451	remove & replace	04/19/2016	2619 Hicksboro Rd.	Davis James T Davis Helen	Home Owner	\$27,000.00	\$65.00	0401 03011
SHING - 16 - 0478	remove & replace	04/22/2016	291 Gillburg Rd.	Anderson Howard M	Home Owner	\$3,500.00	\$65.00	0546 01008

Shingles

Total Value	\$188,989.00	(Avg.: \$6,999.59)
Total Fees	\$1,765.00	
Permits Issued:	27	

SIGN - 16 - 0301	Install 13'4 x 7'6 monument sign and 1 33'4 x 4' wall sign	04/01/2016	1071 Old Epsom Rd.	Henderson Collegiate Inc	Kenneth Long, Iii	\$44,209.00	\$220.00	0090 01002
------------------	--	------------	--------------------	--------------------------	-------------------	-------------	----------	------------

Sign Permit

Total Value	\$44,209.00	(Avg.: \$44,209.00)
Total Fees	\$220.00	
Permits Issued:	1	

TOTALS:	Square Footage:	40,224.00	(Avg.: 659.41)
	Value:	\$2,630,948.00	(Avg.: \$43,130.30)
	Total Projects:	72	
	Permits Issued:	72	
	Total Fees:		\$22,923.44

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 03/26/2016 to 04/25/2016

Report Date 04/26/2016

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	04/14/2016	1332 STEWART FARM RD	KIRBY AIKEN	POTTER, STEVEN M & BONNIE A	864 CARPORT STORAGE	\$165.00	\$20,000.00
Permit Type Code: ADD		Total Permits: 1		Fees Total: \$165.00		Estimated Cost Total: \$20,000.00	
MISC	03/30/2016	961 ABBOTT ST	OWNER AS CONTRACTOR:	LAONIPON, JAMES W & ANN	ADMINISTRATIVE	\$0.00	\$0.00
MISC	04/06/2016	264 MARROW LN	OWNER AS CONTRACTOR:	EDMONSON, RONALD LEE & NORMA	RENEWAL FEE	\$55.00	\$55.00
Permit Type Code: MISC		Total Permits: 2		Fees Total: \$55.00		Estimated Cost Total: \$55.00	

Total Permits Issued: 3

Total Fees Paid:\$220.00

Total Estimated Cost\$20,055

Vance County Planning & Development's
Permits Issued - Trades
03/26/16 to 04/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
Reconnect Power - Building has two meters - This is for the second meter	03/30/2016	161 US 158 Bypass	Dworsky Seymour L Dworsky Lillian C	Jeffrey Buchanan	\$55.00	\$55.00	0033 01008
Install ceiling fans	04/08/2016	634 Dabney Dr.	Taylor G.f. & E.w.	Terrance Foster	\$500.00	\$110.00	0015 01001
wiring office trailer 200amp service	04/20/2016	3950 N Us 1-158 Hwy.	Wooten S T Corporation	Thomas Earl Melton	\$600.00	\$55.00	0203 05001
Add 6 receptacles	04/13/2016	1873 S NC 39 Hwy.	Johnson Family Commercial Prop	Dennis Davis	\$1,300.00	\$55.00	0082 03002
adding receptacles and lights	04/15/2016	140 Zeb Robinson Rd.	Robylynn Inc	Dennis Davis	\$1,000.00	\$55.00	0411 03054
relamp/reballast of 30 lighting fixtures for energy efficiency upgrade. no work to panel	04/21/2016	1516 S Cokesbury Rd.	Cokesbury Fire Dept. Inc.	Scott Mathew Zeck	\$580.00	\$55.00	0530 01028
relamp/reballast of 85 lighting fixtures and 1 for 1 replacement of 3 lighting fixtures for energy efficiency upgrade. no work to panel	04/21/2016	2014 Raleigh Rd.	Life Line Outreach Inc.	Scott Mathew Zeck	\$1,600.00	\$55.00	0067 03005
Relamp/reballast of	04/21/2016	228 Zeb Robinson	Leonard Retail Prop.	Scott Mathew Zeck	\$1,050.00	\$55.00	0411 03039

22 lighting fixtures for energy efficiency upgrade no work to panel		Rd.	Ii Llc				
relam/reballast of 15 lighting fixtures for energy efficiency upgrade no work to panel	04/21/2016	210 industry Dr.	Sherman & Boddie, Inc.	Scott Mathew Zeck	\$800.00	\$55.00	0213 01005
replace top side of service "riser" grounding system replace 1 flood fixture on left side	04/25/2016	2828 Morgan Rd.	Marrow'S Chapel U. M. Church	Gene Smith	\$500.00	\$55.00	0328 01001
replace 200 a meter base and replace service entrance conductors to proper size	04/25/2016	2995 N Us 1-158 Hwy.	Jones Jabari Salim Eastland Transport Llc	Robert Breedlove, Jr.	\$1,257.00	\$55.00	0208 03007

Electrical Permit (C)

Total Value	\$9,242.00	(Avg.: \$840.18)
Total Fees	\$660.00	
Permits Issued:	11	

Replace inside panel and riser wires only	03/28/2016	125 Kitchen Ave.	Inscoc A.g. Mrs.	Terrance Foster	\$500.00	\$55.00	0046 02005
Replace service from a 60 amp to 100 amp for well pump	03/30/2016	650 Gun Club Rd.	T J C Investments Llc	Michael Hicks	\$400.00	\$55.00	0407 01029
Remove 200 amp fuse panel and replace with new 200 AMP breaker panel	04/01/2016	1612 Crescent Dr.	Jackson James D Jr	James Champion	\$950.00	\$55.00	0016 07014

replace service	04/07/2016	1319 Walters St.	Gibbs William Lee Gibbs Agnes	Gene Smith	\$2,500.00	\$0.00	0051 01019
Replace meter base, top of service and grounding	04/08/2016	811 Edwards Rd.	Hanford Robert A Jr	Gene Smith	\$500.00	\$55.00	0456 06002
replace receptical	04/11/2016	1027 Maple St.	Abba Stamper Lic	James Champion	\$355.00	\$55.00	0027 07007
Install bath fan with venting	04/11/2016	1656 Oakdale Cir.	Wright Elliot I Heirs C*O Pamela Wright	George Woody Hoggard	\$750.00	\$55.00	0013 03025
Replace 100 amp service with a 200 amp service and add receptacles	04/13/2016	133 S College St.	Branch Karen Gooding Branch Steven F	Steven Branch	\$1,000.00	\$55.00	0025 10001
Reconnect power	04/13/2016	89 Kittrell Vance Ave.	Bank Of New York Mellon The	Lawrence Pulley	\$55.00	\$55.00	0482A01004
install new 200 amp panel outside wire 12x14 new room	04/15/2016	5415 Hwy 158 Business	Loyd Claude H Loyd Janie	Lawrence Pulley	\$3,000.00	\$55.00	0426 01003
electric	04/20/2016	7579 N NC 39 Hwy.	Turner William A Turner Juanita	George Woody Hoggard	\$750.00	\$55.00	0365 03005
replace feedus fro inside to outside	04/22/2016	1261 Americal Rd.	Knoll Terrace	Gene Smith	\$500.00	\$55.00	0222 02001
replace meter base	04/25/2016	711 Alexander Ave.	Prestigious Housing, Inc. K & G Holdings	Terrance Foster	\$350.00	\$55.00	0086 01014
replace meter boase	04/25/2016	249 Gholson Ave.	Hernandez Ramon H	Home Owner	\$200.00	\$55.00	0026 01010

Electrical Permit (R)

Total Value	\$11,810.00	(Avg.: \$843.57)
Total Fees	\$715.00	
Permits Issued:	14	

Reconnect power that has been off over 1 year	03/28/2016	111 Plantation Dr.	Mims Charles B	Home Owner	\$55.00	\$55.00	0498A01020
---	------------	--------------------	----------------	------------	---------	---------	------------

Electrical Permit Reconnection (R)

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

Leak check and repair existing gas piping, Replace oversized gas piping that's non-repairable, Run gas line out to new gas meter location	03/28/2016	880 Facet Rd.	Cmk Ventures Llc	Charles Moredock	\$30,000.00	\$140.00	0224 02023
HVAC change out - no duct	03/30/2016	132 S Cooper Dr. Suite # 4H	Vance Associates	Larry Wilder	\$3,250.00	\$100.00	0032 01002
Install gas line for future use and install space ray tube heater	04/01/2016	1209 E Andrews Ave.	Ww Properties & Rentals Llc	Clyde Ellington	\$1,200.00	\$55.00	0081 02035A
HVAC change out - no new duct work	04/01/2016	123 S Cooper Dr. Suite # 3G	Vance Associates	Larry Wilder	\$3,250.00	\$100.00	0032 01002
Replace stolen units - replacing one 4 tone heat pump and one 5 ton heat pump system	04/05/2016	254 J P Taylor Rd.	Yuma Carolina Llc	Dennis Davis	\$15,200.00	\$100.00	0221 02033

install gas piping for one unit heater	04/12/2016	235 raleigh Rd.	Wilco Holdings, LLC c/o M R Williams	Steven Astor Shearin	\$95,291.00	\$200.00	0059 02001
change out with electrical 7 1/2 ton a/c unit and indoor coil	04/25/2016	945 W Andrews Ave. Suite # 1	Crawprop Lic	Michael Brummitt	\$5,600.00	\$100.00	0106 02011
putting in new gas line (hook up)	04/25/2016	88 Oak Grove Farm Ln.	James A Lewis, Jr.	Dennis Davis	\$500.00	\$110.00	0427 01015

Mechanical Permit (C)

Total Value	\$154,291.00	(Avg.: \$19,286.38)
Total Fees	\$905.00	
Permits Issued:	8	

HVAC changeout	03/29/2016	613 E Montgomery St.	Rice Stanley Tyler Rice Ktanya	Larry Wilder	\$4,800.00	\$55.00	0076 05008
HVAC changeout - no new duct	03/30/2016	556 Wayview Rd.	Eastman Monroe J	Larry Wilder	\$48,980.00	\$55.00	0108 02003
Install Heat Pump with new duct work	04/01/2016	819 Arrow St.	Abbott Paul F Abbott Thomas A	Larry Wilder	\$5,190.00	\$129.00	0007 01003
HVAC change out	04/04/2016	1809 Peace St.	Wyatt Jim K Jr Wyatt Carol B	Audie Ellington	\$2,350.00	\$55.00	0038 03006
HVAC change out	04/05/2016	153 Bogey Ln.	Gooch Billy Ellington Kristi	Audie Ellington	\$2,750.00	\$55.00	0608 02011
Change out gas furnance	04/06/2016	528 Grant St.	Falkner Joseph E Falkner Julia	Michael Grissom, Jr.	\$2,000.00	\$55.00	0096 03017
HVAC change out -	04/11/2016	181 Thorpe St.	Edwards George	Michael Grissom, Jr.	\$3,500.00	\$55.00	0056 01021

no new duct			Brent Edwards Kay				
replace condenser coil on out door heat pump change out	04/12/2016	100 Breland Dr.	Vann Shirley H.	Richard Poythress	\$2,301.00	\$55.00	0214B05007
HVAC change out no new duct work	04/13/2016	354 Willow Creek Run	Michael Alston Yvonne Alston	Larry Wilder	\$5,995.00	\$55.00	0205 010020
HVAC change out - no new duct work	04/13/2016	2619 Hicksboro Rd.	Davis James T Davis Helen	Clyde Ellington	\$4,500.00	\$55.00	0401 03011
install heat pump with new duct system 11square feet	04/18/2016	720 N Beckford Dr.	Terry Bernice	Larry Wilder	\$6,170.00	\$129.00	0096 06008
Install HVAC with new duct system	04/19/2016	1906 Willow Ln.	Pettaway Otis Melvin Pettaway Mary	Larry Wilder	\$6,890.00	\$129.00	0085 09002
add & move supply rews leave main duct in place, replace outdoor AC & gas furnace in basement	04/20/2016	1240 Hicksboro Rd.	Tippett James C Tippett Rhonda	Clyde Ellington	\$8,400.00	\$55.00	0404 01024
change out gas pak no duct work	04/25/2016	212 Bickett St.	Rivers B Wayne Rivers Jackie	Larry Wilder	\$5,500.00	\$55.00	0044 04008
install 8 gas furnaces	04/25/2016	560 Vance Academy Rd.	Boyd Glenn A Boyd Angela W	Michael Brummitt	\$20,000.00	\$55.00	0219 01010
Mechanical Permit (R)							
Total Value	\$129,326.00		(Avg.: \$8,621.73)				
Total Fees	\$1,047.00						
Permits Issued:	15						

VCWD water line from meter location to house	04/13/2016	3599 Hicksboro Rd.	Bennett Leonard Wayne Bennett Jayne	Home Owner	\$300.00	\$50.00	0379 02012
Install sewer tap	03/29/2016	237 Truman Ave.	Pugh John R. Pugh Charlotte	Kenneth Mosley	\$1,700.00	\$55.00	0217A01012B
Install new water line from meter to house	04/13/2016	1125 E Andrews Ave.	Fogg Windolyn A.	Paul Loyd	\$1,800.00	\$55.00	0081 02031
Plumbing permit for tub to shower conversion with valve	04/13/2016	140 N Bullock St.	Ruth Mary B	Brad Norman	\$7,329.00	\$55.00	0084 04006
Plumbing permit for shower replacement with valve	04/13/2016	55 Hillside Way	Ramsey Michele D Ramsey Michele	Brad Norman	\$8,960.00	\$55.00	0411B01017
change adapter at meter	04/19/2016	1025 Us 158 Bypass	Robertson Russell D Jr Robertson Remona L	Paul Loyd	\$500.00	\$55.00	0411 03010

Plumbing Permit (R)

Total Value	\$20,589.00	(Avg.: \$3,431.50)
Total Fees	\$325.00	
Permits Issued:	6	

Install VCWD water line from meter location to house and disconnect house from well	03/29/2016	231 Springwood Dr.	AU and FALL LLC	Kevin Perdue	\$350.00	\$50.00	0541C01015
Install VCWD water line from meter location to house and disconnect well from	03/29/2016	336 Dabney Woods Ln.	Ayscue Trent B Ayscue Tonya	Robert Lloyd	\$1,500.00	\$50.00	0407C03008

house							
Install VCWD water line from meter location to house and disconnect well from house	03/30/2016	96 Grain Ln.	Orr Kimberly H	Larry Satterwhite	\$400.00	\$50.00	0533A01023
Install VCWD water line from meter location to house and disconnect well from house	04/04/2016	182 Carolina Woods Dr.	Tippett Jean E.	Home Owner	\$300.00	\$50.00	0410G01057
Install VCWD water line from meter location to house and disconnect well from house	04/04/2016	90 Pine Ridge Trl.	Yancey Donna A	Kenneth Watkins	\$800.00	\$50.00	0407 01005G
Run VCWD water line from meter location to house and disconnect house from well	04/05/2016	5458 Thomas Rd.	Wake Forest Land Associates II Llc	Robert Lloyd	\$500.00	\$50.00	0334 01007
Run water line from meter location to house and disconnect house from well	04/05/2016	388 Terry Ln.	Long William J Long Janet	Paul Loyd	\$1,500.00	\$50.00	0366 01006
Install VCWD water line from meter location to house and disconnect house from well	04/06/2016	101 Waters Edge Rd.	Gilleland Andy D Gilleland Dorothy M	Larry Satterwhite	\$450.00	\$50.00	0361D03007
connect to county water line	04/07/2016	680 Allison Cooper Rd.	William Bradley Pegram	Home Owner	\$200.00	\$50.00	0613 01005
Install VCWD water line from meter location to house and	04/11/2016	225 Louis Williams Rd.	Price Eric Paul Price Deborah C	Larry Satterwhite	\$385.00	\$50.00	0384 02013

disconnect well from house							
Install VCWD water line from meter location to house and disconnect well from house	04/11/2016	120 Louis Williams Rd.	Price Deborah C Price Eric P	Larry Satterwhite	\$425.00	\$50.00	0384 01009
connect to county water	04/13/2016	2890 Stagecoach Rd.	Fore Alphonso Fore Jacqueline	Kevin Perdue	\$400.00	\$50.00	0375 02005
Run VCWD water line from meter location to church and disconnect well from church	04/13/2016	1371 Poplar Creek Rd.	Poplar Creek Baptist Church	Kenneth Watkins	\$800.00	\$50.00	0409 01007
Install VCWD water line from meter location to house and disconnect house from well	04/13/2016	1370 Poplar Creek Rd.	Poplar Creek Baptist Church	Kenneth Watkins	\$800.00	\$50.00	0410 03002B
Install VCWD water line from meter location to house and disconnect house from well	04/13/2016	293 Pine Trl.	Fleming Robert F Fleming Roxanne	Kenneth Mosley	\$1,209.00	\$50.00	0361 01003
Install water line from meter location to house and disconnect house from well	04/13/2016	287 Pine Trl.	Cotton Terry Tate	Kenneth Mosley	\$1,162.00	\$50.00	0361 01002
connect to county water	04/14/2016	400 Willow Creek Run	Crews James Michael Crews Deborah	Larry Satterwhite	\$450.00	\$50.00	0205 01038
connect to county water	04/14/2016	435 Willow Creek Run	Thomas Kenneth & Carnetta	Larry Satterwhite	\$400.00	\$50.00	0205 01002V

county water connection	04/18/2016	201 Waters Edge Rd.	Tatum Bryan L Tatum Nicole S	Kevin Perdue	\$500.00	\$50.00	0361D03010
county water connection	04/18/2016	565 Waters Edge Loop Rd.	Frazier Richard A	Kevin Perdue	\$500.00	\$50.00	0361B02010
connect to county water	04/18/2016	241 Waters Edge Loop Rd.	Lagore Robert E. & Susan	Kevin Perdue	\$500.00	\$50.00	0361B02003A
county water line	04/18/2016	519 Waters Edge	Frazier Richard B Frazier Michelle	Kevin Perdue	\$500.00	\$50.00	0361B02005
VCWD water line from meter location to house and disconnect well from house	04/18/2016	265 Waters Edge Loop Rd.	Stell Wesley Wayne Stell Pamela	Kevin Perdue	\$200.00	\$50.00	0361B02004
connect to county water and remove and replace shingles	04/19/2016	2619 Hicksboro Rd.	Davis James T Davis Helen	Home Owner	\$2,800.00	\$50.00	0401 03011
run water line from meter to house	04/20/2016	353 Dabney Woods Ln.	Owen John T Owen Frances	Kenneth Watkins	\$1,000.00	\$50.00	0407C02009
connect to county water line	04/22/2016	211 E Terry Ln.	Lutz Richard Powell Pamela	Kenneth Watkins	\$900.00	\$50.00	0372 01018
connect to county water lines	04/25/2016	346 Sunset Ln.	Hunter Timothy V Hunter Katharine	Robert Lloyd	\$850.00	\$50.00	0361 01028
install water service line for county water	04/25/2016	255 N B Harrison Ln.	Pierce Chappell D Trustee Pierce Carol B Trustee	Kenneth Mosley	\$900.41	\$50.00	0354C01005
county water lines	04/25/2016	4790 Stagecoach Rd.	Gregory Margaret Bullock	Larry Satterwhite	\$500.00	\$50.00	0374 02008

--	--	--	--	--	--	--	--

Plumbing VCWD		
Total Value	\$21,181.41	(Avg.: \$730.39)
Total Fees	\$1,450.00	
Permits Issued:	29	

TOTALS:	Value:	\$346,494.41	(Avg.: \$4,124.93)
	Total Projects:	84	
	Permits Issued:	84	
	Total Fees:		\$5,157.00

Combo Permits Summary Report

Sorted by Source

Report for 03/26/2016 to 04/25/2016

Report Date 04/26/2016

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	03/30/2016	RE-CONT INSPECTION	1155 BOBBITT RD	MICHAEL & SON SERV OF N C LLC:	MORGAN, BRIAN T & RACHEL	2ND REINSPECT FEE	\$110	\$110
Electrical	04/04/2016	RENEWAL FEE	2206 DICK SMITH RD	OWNER AS CONTRACTOR:	BOYD, WILBUR MITCHELL	RENEWAL FEE	\$55	\$55
Electrical Permits Issued		2		Fees Total	\$165.00	Estimated Cost Total	\$165.00	

Permits Issued	2		Fees Total	\$165.00	Estimated Cost Total	\$165.00		
-----------------------	---	--	-------------------	----------	-----------------------------	----------	--	--

Water Tap Report

Report for 03/26/2016 to 04/25/2016

Report Date 04/26/2016

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2016-0261	03/29/20	WATER TAP	0541C01015	231 SPRINGWOOD DR	AU AND FALL LLC	WET TAP	\$125
U2016-0266	04/07/20	WATER TAP	0613 01014	680 ALLISON COOPER RD	PEGAM, BRAD WILLIAM	WATER TAP 1 INCH	\$285
U2016-0267	04/21/20	WATER TAP	0365 03010	STAGECOACH RD	URIBE, ALEJANDRO	WET TAP	\$125
U2016-0268	04/21/20	WATER TAP	0337 01008	90 CEDAR PINE LN	LEITH, MICHAEL J	WET TAP	\$125
U2016-0269	04/21/20	WATER TAP	0337 01007	58 CEDAR PINE LN	LEITH, MICHAEL J	WET TAP	\$125

Summary

Notifications Issued: 5

Water Tap Fees Total: \$785.00

RECREATION/PARKS

MARCH 2016

RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

Youth Athletics

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS	COACHES MEETINGS	NUMBER OF PLAYERS
Co-Rec Mighty Mites	2	6	120	170	0	40
Boys Basketball	Tournament 10	16	1120	1248	2	48
Girls Basketball	Tournament 5	8	410	234	2	18
Boys Baseball	0	148	2960	470	1	235
Girls Softball	0	90	1800	210	1	105

Recreation Programs

- Golden Age Club - Julie Allred, Recreation Program Supervisor conducted 5 weekly meetings of the Golden Age Club including a trip to Clemmons to the Moravian Cookie Factory and to Welcome to the Senior Country Store. There was also a trip to Norlina to the Whistle Stop Café with a total monthly attendance of 53.
- Visually Impaired Program (VIP) – Julie Allred, Recreation Program Supervisor oversees this program working with visually impaired citizens and volunteers provided recreational activities including a support group meeting, bingo, and a St. Patrick's Day Luncheon with a monthly attendance of 38 members.
- Senior Games– Julie Allred, Recreation Program Supervisor assisted in Roxboro at the Opening Ceremonies, Fun Walk and Basketball shooting event for the 2016 Region K Senior Games. Assisted at the Shuffleboard event for the Region K Senior Games, allowing seniors ages 50 and older

from Vance, Warren, Granville, Franklin, and Person counties to participate in tournament style games of shuffleboard.

- Special Olympics – Julie Allred, Recreation Program Supervisor organized and held 3 basketball practices, including an individual skills showcase for 6 players and a scrimmage of the 7 player team against Recreation staff members. Held a local committee meeting to discuss upcoming sports and recap the Polar Plunge. Held 3 Volleyball practices. Recruited a new high school volunteer to assist with volleyball.
- Julie Allred, Recreation Program Supervisor - Attended the Senior Center Advisory Council Meeting.
- Arthritis Foundation Exercise Program – held 7 classes for this low-impact, joint safe program developed for people with arthritis and proven to decrease pain and stiffness while increasing flexibility and range of motion.

Aycock Recreation Center

- The Aycock Recreation Department is helping the city and county start an employee wellness program. The Aycock Recreation Department is providing free memberships to all City, County, and Vance County School employees. There were a total of 27 registered city members and 64 registered county members and total of 158 Vance County School employees registered for the month of March.
- Crystal Allen, Recreation Program Supervisor scheduled TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 30 participants for the month.
- Crystal Allen, Recreation Program Supervisor scheduled 5 community/non-profit meeting for a total of 12 hours of usage and a total of 104 participants.
- Crystal Allen, Recreation Program Supervisor coordinated Early Voting for the March 15, 2016 Presidential Primary start on Thursday, March 3, 2016 and ending on Saturday, March 12, 2016 was held at the Aycock Recreation Center. It was a total of 10 usages and 136 hours.
- Crystal Allen, Recreation Program Supervisor scheduled Vance County Girl Scouts held a Girl Scout Celebration at the Aycock Recreation Center where Miss North Carolina USA 2016 made a presentation on anti-

bullying. This event was held on March 19th 2016. There were approximately 150 participants.

- Crystal Allen, Recreation Program Supervisor scheduled Vance County Senior Center used the facility to bring 34 participants to have lunch and fly kites on March 30, 2016.
- Crystal Allen, Recreation Program Supervisor scheduled Aycock Recreation Center took part in the City Day for Leadership Vance that was held on March 31st, 2016. Staff presented information about the facility, programs, activities and events and gave the participants a tour of the facility. There were 14 participants.
- Total of 2523 citizens visited/used the Center for the month (Excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics)
- Slide N Glide Fitness is 8 week session from March 22nd – May 10th 2016 from 6:15-7pm. This class is designed for participants to learn the newest slides while working up a sweat .There were 13 participants for the month of March.
- The Henderson Vance Recreation and Parks Department Partnered with Mrs. Black from the Aycock School to provide the walking class room program. The first class started on February 4th 2016. There were 3 classes that participate with 20 students per class. Walking program is scheduled twice a week.
- The Henderson Vance Recreation & Parks Department participated in the Southern Vance Resource Fair that was held on March 17th 2016. We presented and gave out information about the center, upcoming events, programs and activities.
- On March 14th, there was a scheduled fire drill. Aycock Recreation Staff used the EAP to evacuate patrons quickly and safely.

Closings

- On March 25th 2016 the Center closed at 6pm due to Good Friday.

Special Events

- Crystal Allen, Recreation Program Supervisor coordinated the Clean the Park and Trail Volunteer Opportunity on Wednesday March 16, 2016. There were 10 volunteers from Henderson Collegiate that participated in this event. During the 3 hours the volunteers were a great help and were able to pick trash at Fox Pond throughout the park and trail.
- Crystal Allen, Recreation Program Supervisor coordinated the Henderson-Vance Recreation and Parks Department held their Annual Egg Hunt at the Aycock Recreation Center and Kings Daughter Park I on Saturday, March 19th 2016. The event started at 10am and children ages 0-8 was able to participate. The Egg Hunt between both sites had about a total of 337 participants. The children enjoyed sliding on the slide, and visiting the Bunny and hunting for eggs. Character Antics donated the bunny to both sites for the event. There was not a lot of participation at the King Daughter Park 1 so staff and Character Antics rode through neighborhood with the bunny handing out eggs and informing people of the Aycock recreation Center and the programs and events that are offered. There were 10 volunteers between both sites.

Aquatics

- Tanya Edwards, Lead Lifeguard scheduled Water Aerobics Class was held 26 times with a total of 298 participants.
- Tanya Edwards, Lead Lifeguard scheduled a total of 3 rentals were scheduled with 5 hours of usage and 24 participants.
- Tanya Edwards, Lead Lifeguard scheduled school groups were scheduled 4 times with 12 hours of usage and 136 participants as a reward for educational goal.
- Tanya Edwards, Lead Lifeguard scheduled YMCA SOK was held 5 times with 197 participants and 5 hours of usage.
- Tanya Edwards, Lead Lifeguard scheduled YMCA Water Aerobics was held 13 times with 202 participants and 13 hours of usage.
- Tanya Edwards, Lead Lifeguard scheduled YMCA OPEN was held 8 times with 29 participants and 40 hours of usage
- Tanya Edwards, Lead Lifeguard scheduled Vance Aquatics Club was held 15 times with 346 participants and 36 hours of usage.

- Tanya Edwards, Lead Lifeguard scheduled Granville Senior Center was held 4 times with 136 participants and 12 hours of usage.
- Tanya Edwards, Lead Lifeguard scheduled Swim Lessons was held 3 times with 29 participants and 9 hours of usage

Youth Services Summary

Community Service/Restitution

- ✚ Shantel Hargrove, Youth Services Program Coordinator oversaw the following:
Admissions = 1 Terminations = 2
- ✚ Shantel Hargrove, Youth Services Program Coordinator utilizes the Aycock Recreation Center, Fox Pond Park, NC North Central Boys & Girls Club, and Henry A Dennis Office Building are the work sites used for youth completing community service/ restitution hours.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

- ✚ Gregory Kelly/Shantel Hargrove, Youth Services Program Coordinator held field trips to Carolina Lanes and Pizza Inn – New Hope, Dabney and LB Yancey schools
- ✚ Gregory Kelly/Shantel Hargrove, Youth Services Program Coordinator held in school meetings with all groups throughout the month.

Teen Court

- ✚ Gregory Kelly, Youth Services Program Coordinator was held One (1) case for the month.
- ✚ Gregory Kelly, Youth Services Program Coordinator is overseeing the Teen Court Mock Trial Competition Practice Sessions –Stacy Coley, attorney with VGCC, is serving as the lead advisor for the completion team. Candace Williams and Donna Stearns are coaches for the group.

DREAM (Diverse Roles in Entertainment Arts and Music)

- ✚ Shantel Hargrove, Youth Services Program Coordinator coordinated and supervised the group participation in events held at Southern Vance High School and VGCC

COMMUNITY INVOLVEMENT/TRAINING

- ✚ Numerous community board participation by staff: United Way of Vance County, Safe Kids, Boys & Girls Club, Juvenile Crime Prevention Council, Kerr-Tar Council of Governments WIA Youth Council, Community Health Assessment Team , Judicial Attendance Council and Youth Council

- ✚ Greg Kelly and Shantel Hargrove assisted Director Kendrick Vann with the African –American Quiz Bowl held March 12 at City Hall. Donna Stearns served as one of the judges for the bowl.
- ✚ Donna Stearns attended Henderson-Vance Recreation Meeting on March 17.
- ✚ Candace Williams served as representative for Youth Services at the 4-H Resource Fair held on March 17 at Southern Vance High. Rest of Youth Services staff attended the event.
- ✚ Donna Stearns attended the Parenting Task Force Meeting on March 18.
- ✚ Greg Kelly coached in the Kings and Queens Tournament for the Boys & Girls Club.
- ✚ Donna Stearns, member of Community Health Assessment Steering Committee, participated in the Education group meeting held at VGCC on March 17.
- ✚ Shantel Hargrove and Greg Kelly, along with Director Kendrick Vann, assisted with the Campus to Campus Tours on March 29 at Winston-Salem State & NC A&T Universities and on March 31 at Elizabeth State and Chowan Universities.
- ✚ Donna Stearns attended a Webinar on Jobs of the Future through Kerr-Tar COG.

DATE 3/31/16 100 REAL AND LISTED PERSONAL
 TIME 16:06:39 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	122,344.23		100,174.16		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		130,646.17		67,251.26		1,224.77
	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		154,508.44		80,581.15	99.49	1,224.77
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		588,726.01		11,982.00		16,526.17
	A ASSESSMENT	127,695.00		116,575.91		3,407.00		7,712.09
	L LATE LISTING	1,996.39		1,549.43		34.31		412.65
	* YEAR TOTAL	746,925.57		706,851.35		15,423.31	96.70	24,650.91
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,677,147.07		12,044.96		16,405.11
	A ASSESSMENT	647,352.04		633,348.65		3,979.81		10,023.58
	L LATE LISTING	5,123.65		4,489.17		130.22		504.26
	* YEAR TOTAL	5,358,072.83	11,816.19	5,314,984.89		16,154.99	99.50	26,932.95
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,483,057.29		15,593.83		17,937.56

DATE 3/31/16 100 REAL AND LISTED PERSONAL
 TIME 16:06:39 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 2
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,224.80		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	18,457,577.25		23,000.89		20,789.97
	A ASSESSMENT	1,934,885.01		1,915,246.81		7,907.47		11,730.73
	L LATE LISTING	7,805.78		7,158.44		116.15		531.19
	* YEAR TOTAL	20,444,058.90	36,640.61	20,379,982.50		31,024.51	99.84	33,051.89
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,159,050.84		28,536.52		20,807.45
	A ASSESSMENT	1,934,672.50		1,912,780.15		10,554.50		11,337.85
	L LATE LISTING	10,545.82		10,041.65		66.94		437.23
	* YEAR TOTAL	20,153,613.13	3,665.66	20,081,872.64		39,157.96	99.84	32,582.53
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,156,684.37		53,571.06		26,430.91
	A ASSESSMENT	1,959,510.00		1,923,975.59		20,912.50		14,621.91
	L LATE LISTING	20,586.48		14,508.90		5,337.93		739.65
	* YEAR TOTAL	20,216,782.82	7,148.78	20,095,168.86		79,821.49	99.80	41,792.47
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,418,516.07		305,532.76		49,010.60
	A ASSESSMENT	2,029,845.00	15,210.00	1,961,127.99		51,321.77		17,395.24
	L LATE LISTING	64,093.56	52,876.14	42,146.24		19,250.90		2,696.42
	* YEAR TOTAL	20,866,997.99	306,947.33	20,421,790.30		376,105.43	99.67	69,102.26
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,130,701.63		405,379.15		120,369.60
	A ASSESSMENT	2,046,087.50	27,357.50	1,961,943.94		57,309.08		26,834.48
	L LATE LISTING	82,972.04	64,306.93	47,661.44		27,590.48		7,720.12
	* YEAR TOTAL	21,785,509.92	515,832.33	21,140,307.01		490,278.71	99.29	154,924.20
2013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,355,709.05		265,513.78		125,350.10
	A ASSESSMENT	2,036,855.00	8,780.00	1,953,926.01		47,447.50		35,481.49
	L LATE LISTING	42,307.82	19,399.94	33,766.12		3,756.34		4,785.36
	* YEAR TOTAL	21,825,735.75	192,402.47	21,343,401.18		316,717.62	99.25	165,616.95
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,375,796.72		163,189.36		287,186.09
	A ASSESSMENT	2,000,300.00	22,100.00	1,922,992.37		29,067.50		48,240.13
	L LATE LISTING	37,614.91	19,555.75	23,055.95		6,932.35		7,626.61

DATE 3/31/16 100 REAL AND LISTED PERSONAL
TIME 16:06:39 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 3
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	* YEAR TOTAL	21,864,087.08	211,662.84	21,321,845.04		199,189.21	98.44	343,052.83
2015 00	VANCE COUNTY TAXES	19,985,562.80	445,693.84	18,672,738.36		144,216.43		1,168,608.01
A	ASSESSMENT	1,957,485.00	18,345.00	1,794,069.61		9,655.00		153,760.39
L	LATE LISTING	77,582.22	69,538.27	24,012.56		28,811.76		24,757.90
	* YEAR TOTAL	22,020,630.02	533,577.11	20,490,820.53		182,683.19	93.89	1,347,126.30
2016 00	VANCE COUNTY TAXES	48,714.52	48,714.52	4,480.20		1,028.42		43,205.90
A	ASSESSMENT	13,015.00	13,015.00	3,912.39		522.50		8,580.11
L	LATE LISTING	12,387.58	12,387.58	347.11		29.08		12,011.39
	* YEAR TOTAL	74,117.10	74,117.10	8,739.70		1,580.00	13.93	63,797.40
**	REV UNT TOT	195,143,002.76	1,916,581.20	190,805,529.47		1,998,633.05	98.81	2,338,840.24

DATE 3/31/16 100 REAL AND LISTED PERSONAL
 TIME 16:06:39 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 11
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
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	89,272.56		184.94		378.57
*	YEAR TOTAL	89,836.07	404.13	89,272.56		184.94	99.58	378.57
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	402,408.50		475.34		474.57
L	LATE LISTING			1.26		1.58-		.32
*	YEAR TOTAL	403,358.41	120.39	402,409.76		473.76	99.89	474.89
2010 12	FIRE DISTRICT TAXES	402,067.02	235.37	400,604.97		815.94		646.11
L	LATE LISTING			1.98		2.30-		.32
*	YEAR TOTAL	402,067.02	235.37	400,606.95		813.64	99.84	646.43
2011 12	FIRE DISTRICT TAXES	413,720.18	4,886.84	406,240.81		6,365.04		1,114.33

DATE 3/31/16 100 REAL AND LISTED PERSONAL
 TIME 16:06:39 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 12
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	673.42		418.56		31.58
	* YEAR TOTAL	414,843.74	5,746.71	406,914.23		6,783.60	99.73	1,145.91
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	633,168.43		31,633.41		2,192.37
	L LATE LISTING	1,961.06	1,180.07	1,498.09		418.69		44.28
	* YEAR TOTAL	668,955.27	8,443.08	634,666.52		32,052.10	99.67	2,236.65
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	645,474.76		6,173.95		4,004.03
	L LATE LISTING	1,340.28	323.26	1,143.20		137.38		59.70
	* YEAR TOTAL	656,993.02	4,950.62	646,617.96		6,311.33	99.39	4,063.73
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	635,716.08		4,642.96		9,591.61
	L LATE LISTING	1,199.80	420.65	897.50		196.38		105.92
	* YEAR TOTAL	651,150.45	6,254.00	636,613.58		4,839.34	98.52	9,697.53
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	609,005.41		5,839.14		32,644.73
	L LATE LISTING	1,625.22	1,352.19	383.75		1,153.52		87.95
	* YEAR TOTAL	649,114.50	8,733.84	609,389.16		6,992.66	94.96	32,732.68
2016	12 FIRE DISTRICT TAXES	548.64	548.64	213.13		49.17		286.34
	L LATE LISTING	40.49	40.49	14.87		1.47		24.15
	* YEAR TOTAL	589.13	589.13	228.00		50.64	47.30	310.49
	** REV UNT TOT	4,709,492.34	37,449.59	4,595,200.45		61,201.85	98.88	53,090.04
	*** GROUP TOTAL	246,485,878.71	2,727,854.59	240,935,477.62		2,408,367.66	98.73	3,142,033.43

DATE 3/31/16
TIME 16:06:39
USER CINDY

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 13
PROG# CL2237

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

DATE 3/31/16 150 PUBLIC UTILITIES
TIME 16:06:39 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 14
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
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

DATE 3/31/16
TIME 16:06:39
USER CINDY

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 19
PROG# CL2237

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

DATE 3/31/16
TIME 16:06:39
USER CINDY

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 20
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
***	GROUP TOTAL	7,989,330.38	28.33	7,987,258.90		.71	99.98	2,070.77

DATE 3/31/16 200 REGI STERED VEHI CLE
TIME 16:06:39 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 21
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	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		202,854.18		40.07		29,467.98
*	YEAR TOTAL	232,362.23		202,854.18		40.07	87.32	29,467.98
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,679,858.81		264.42		29,560.97
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,858.51		264.42	98.28	29,560.97
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,643,056.59		1,550.06		27,883.65
*	YEAR TOTAL	2,672,490.30		2,643,056.59		1,550.06	98.96	27,883.65
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		1,998,268.84		1,922.37		26,241.94
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,998,268.82		1,922.37	98.71	26,241.94

DATE 3/31/16 200 REGISTERED VEHICLE
 TIME 16:06:39 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 22
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,742,050.06		27,132.76		25,239.23
*	YEAR TOTAL	1,794,422.05	3,658.97	1,742,050.06		27,132.76	98.60	25,239.23
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,152,154.17		49,333.46		29,856.34
*	YEAR TOTAL	2,231,343.97	11,437.28	2,152,154.17		49,333.46	98.67	29,856.34
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,062,979.45		55,247.12		36,021.93
*	YEAR TOTAL	2,154,248.50	5,477.76	2,062,979.45		55,247.12	98.33	36,021.93
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,256,914.81		29,769.71		32,527.28
*	YEAR TOTAL	1,319,211.80	5,342.72	1,256,914.81		29,769.71	97.54	32,527.28
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,115.49		83.85		393.53
*	YEAR TOTAL	3,592.87	879.64	3,115.49		83.85	89.05	393.53
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18				18.96
*	YEAR TOTAL	310.14	310.14	291.18			93.89	18.96
**	REV UNT TOT	16,843,524.08	27,106.51	16,241,573.41		340,674.01	98.45	261,276.66

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		4,693.58		1.32		581.43
	* YEAR TOTAL	5,276.33		4,693.58		1.32	88.99	581.43
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		62,565.51		46.40		542.16
	* YEAR TOTAL	63,154.07		62,565.51		46.40	99.15	542.16
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		48,150.94		41.41		640.22
	* YEAR TOTAL	48,832.57		48,150.94		41.41	98.69	640.22
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,898.23		262.08		596.23
	* YEAR TOTAL	42,756.54	102.48	41,898.23		262.08	98.61	596.23
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,230.69		969.29		658.98
	* YEAR TOTAL	53,858.96	284.46	52,230.69		969.29	98.78	658.98
2012	12 FIRE DISTRICT							

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGIN/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,300.58		1,251.99		1,085.78
	* YEAR TOTAL	67,638.35	174.39	65,300.58		1,251.99	98.40	1,085.78
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,244.75		933.21		1,065.72
	* YEAR TOTAL	48,243.68	202.41	46,244.75		933.21	97.80	1,065.72
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	419,660.55		5,067.72	98.57	6,169.17
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,699,833.94		473,241.28	98.32	363,296.79

DATE 3/31/16 200 REGISTERED VEHICLE
TIME 16:06:39 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 31
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
****	GRAND TOTAL	276,011,581.10	2,761,257.38	269,622,570.46		2,881,609.65	98.73	3,507,400.99

DATE 4/01/16
TIME 8:03:57
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 3/01/2016 THRU 3/31/2016
YEAR RANGE 2000 THRU 2016

PAGE 1
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		5,687.41	61,426.82	132.47	1,382.22	60,044.60	2,397.61	4,827.31	55,217.29
2015	19,547,912.91	314.19	1,332,087.61	670.86	301,483.97	20,578,516.55	368,831.07	19,384,834.20	1,193,682.35
2014	714,771.98	.01	29,015.90	28.04	38,546.67	705,241.21	32,197.04	409,120.16	296,121.05
2013	358,064.23		20,150.03	34.50	30,057.19	348,157.07	16,998.64	185,494.33	162,662.74
2012	240,265.84		14,766.95	34.50	22,371.75	232,661.04	10,144.13	68,549.39	164,111.65
2011	130,979.19		7,542.88	34.50	12,210.23	126,311.84	7,125.32	44,748.48	81,563.36
2010	84,453.91		233.93	34.60	2,770.69	81,917.15	1,674.93	29,507.36	52,409.79
2009	53,653.78		101.15		1,367.32	52,387.61	1,120.58	5,006.56	47,381.05
2008	47,990.26				528.52	47,461.74	192.26	2,182.15	45,279.59
2007	47,286.74				178.67	47,108.07	66.52	996.49	46,111.58
2006	47,654.05				178.67	47,475.38	10.16	1,005.04	46,470.34
2005	47,435.05				157.28	47,277.77	274.35	870.97	46,406.80
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	75.12	156.01	1,231.08
2000	745.23					745.23			745.23
TOTAL	21,331,036.52	6,001.61	1,465,325.27	969.47	411,340.64	22,385,021.15	441,107.73	20,137,634.96	2,247,386.19
CURRENT INTEREST & COLLECTORS FEES							22,619.97	83,742.10	
PRIOR INTEREST & COLLECTORS FEES							18,332.03	168,372.81	
TOTAL INTEREST & COLLECTORS FEES							40,952.00	252,114.91	
TOTAL PRIOR YEARS TAXES							69,879.05	747,973.45	
TOTAL TAXES & INTEREST & COLLECTORS FEES							482,059.73	20,389,749.87	
DISCOVERIES TAXES & INTEREST							2,646.50	5,190.87	

DATE 4/01/16
TIME 8:03:57
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 3/01/2016 THRU 3/31/2016
YEAR RANGE 2000 THRU 2016

PAGE 2
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
NET							479,662.12	20,384,922.56	
CURRENT YEAR PERCENTAGE		94.19			DMV INTEREST				

PAGE 3
PROG# CL2223B

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		3,255.00	13,222.50	210.00	730.00	12,492.50	1,641.44	3,912.39	8,580.11
2015	1,939,140.00	210.00	29,580.00	315.00	20,890.00	1,947,830.00	47,426.23	1,794,069.61	153,760.39
2014	113,944.91		2,205.00	105.00	6,300.00	109,849.91	4,303.39	61,609.78	48,240.13
2013	69,499.65		1,890.00	105.00	7,770.00	63,619.65	2,296.93	28,138.16	35,481.49
2012	45,609.08		1,575.00	105.00	5,658.67	41,525.41	1,520.45	14,690.93	26,834.48
2011	31,124.88		210.00	105.00	2,205.00	29,129.88	794.22	11,734.64	17,395.24
2010	22,985.50		102.50	102.50	1,127.50	21,960.50	72.05	7,338.59	14,621.91
2009	12,725.33		102.50		512.50	12,315.33	80.75	977.48	11,337.85
2008	12,301.17				102.50	12,198.67	81.68	467.94	11,730.73
2007	8,483.43				95.00	8,388.43		418.99	7,969.44
2006	10,443.96				90.00	10,353.96	41.73	330.38	10,023.58
2005	8,347.81				90.00	8,257.81	48.74	545.72	7,712.09
2004	150.00				75.00	75.00			75.00
2003	225.00					225.00		150.00	75.00
2002									
2001									
2000									
TOTAL	2,274,980.72	3,465.00	48,887.50	1,047.50	45,646.17	2,278,222.05	58,307.61	1,924,384.61	353,837.44
TOTAL PRIOR YEARS							9,239.94	126,402.61	
CURRENT YEAR PERCENTAGE		92.10							

DATE 4/01/16
TIME 8:03:57
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/ YEAR
DEPOSIT DATE RANGE 3/01/2016 THRU 3/31/2016
YEAR RANGE 2000 THRU 2016

PAGE 8
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		255.95	605.53	6.68	67.04	538.49	115.77	228.00	310.49
2015	640,380.66	2.25	35,010.43	6.65	11,373.15	664,017.94	11,856.01	631,278.05	32,739.89
2014	23,415.10		453.32	1.42	1,222.74	22,645.68	913.50	12,934.18	9,711.50
2013	11,290.40		349.83	1.76	1,008.95	10,631.28	505.02	5,501.83	5,129.45
2012	5,545.34		283.06	1.76	721.18	5,107.22	215.44	1,784.79	3,322.43
2011	2,732.41		19.09	1.14	328.58	2,422.92	105.67	618.03	1,804.89
2010	1,899.35		7.77	1.04	45.63	1,861.49	53.54	618.83	1,242.66
2009	1,281.38		3.36		19.55	1,265.19	35.42	150.08	1,115.11
2008	941.13					941.13		53.44	887.69
2007	958.01					958.01	.92	27.48	930.53
2006	915.55					915.55	.12	9.91	905.64
2005	971.93					971.93	2.63	6.37	965.56
2004	81.21					81.21		1.35	79.86
2003	125.74					125.74		5.98	119.76
2002									
2001									
TOTAL	690,538.21	258.20	36,732.39	20.45	14,786.82	712,483.78	13,804.04	653,218.32	59,265.46
CURRENT INTEREST & COLLECTORS FEES							494.68	2,095.62	
PRIOR INTEREST & COLLECTORS FEES							337.06	3,674.62	
TOTAL INTEREST & COLLECTORS FEES							831.74	5,770.24	
TOTAL PRIOR YEARS TAXES							1,832.26	21,712.27	
TOTAL TAXES & INTEREST & COLLECTORS FEES							14,635.78	658,988.56	
DISCOVERIES TAXES & INTEREST							126.35	243.39	
NET							14,520.01	658,760.56	

DATE 4/01/16
TIME 8:03:57
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 3/01/2016 THRU 3/31/2016
YEAR RANGE 2000 THRU 2016

PAGE 9
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE		95.06				DMV INTEREST			

		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																									
		ACTIVITIES REPORTING FORM																									
County/District:		Vance #3												Year	/Month		2016	April									
		Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)														
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	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 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time														Widow/Other		
28-Mar	Various			2	2			1						1												2	
29-Mar	"	1	1	4	3									1							1					4	
30-Mar	"	1		7	9			3		1	2			1			1				1					9	
31-Mar	"	1	1	5	5				1	3				3			1									6	
1-Apr	"			2	2			1		1				1								1				2	
4-Apr	"	1	1	4	4	1		1						1												4	
5-Apr	"																										
6-Apr	"	2	3	6	5	1		1						3							1					6	
7-Apr	" Regional Training Durham			3	3			2						2												3	
8-Apr	"		1	5	5									2							1					5	
11-Apr	"		3	9	9	2		3						2							1					9	
12-Apr	"	1		3	5		3	1						3												4	
13-Apr	"			3	2						1			1												3	
14-Apr	"	2	1	12	12	1	1	2						3			1									12	
15-Apr	"			1	2			1																		2	
18-Apr	" Vacation																										
19-Apr	"	1		5	5		1																			5	
20-Apr	"			6	6			2						4							1					6	
21-Apr	"			3	3	1		1						1							1					3	
22-Apr	"																										
25-Apr	"		2	4	3									2												3	
26-Apr				7	7									4												7	
27-Apr				2	2									1												1	
	Regional Training 19-22 Apr																										
	Granville Co. (2)																										
	TOTAL	10	13	93	94	6	5	19	1	5	3	0	0	36	0	0	0	3	0	0	0	0	0	7	1	0	96

Miscellaneous

APPOINTMENTS

May 2, 2016

Vance County Board of Social Services - three year term

Reappoint Archie Taylor - appointed 03/2013