

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 6, 2016

Invocation

Todd Stout, Carey Baptist Church

- 1. Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
- 2. Budget Hearing** **FY 2016-17 Economic Development Appropriations**
- 3. Budget Hearing** **6:00 p.m.** **FY 2016-17 Proposed Budget**
- 4. Public Hearing** **Rezoning Request - Case RZ1604-01
US 1 Hwy South**
- 5. Appointment** **6:45 p.m.** **Deryl Von Williams, Learning Center
Lease of County Building**
- 6. Appointment** **7:00 p.m.** **Nancy Wilson, ABC Board
Mixed Drink Referendum**
- 7. Water District Board**
 - a. Water Committee Report**
 - Irrigation Rates
 - Relocation of Waterline - Stewart Farm Road at Weaver Creek
 - Water Usage Rate Increase
- 8. Committee Reports and Recommendations**
 - a. Planning/Environmental Committee**
 - Solid Waste - Convenience Site Operations/Maintenance Agreement
 - Solid Waste - Transfer and Disposal Agreements
- 9. Finance Director's Report**
 - a. ABC Board Request**
 - b. Smart Start**
 - c. Surplus Property**
 - d. Vehicle Financing Agreement**
- 10. County Attorney's Report**
 - a. REO Properties**
 - b. Sale of Foreclosed Property to Former Owner**
 - c. Revised Ardagh Economic Development Incentive Agreement**

11. County Manager's Report

- a. Funding Request - Vance County Historical Museum**
- b. Resolution - Municipal Insurance Trust**
- c. Fireworks Permit - Cokesbury VFD**
- d. Update on Financial Policies**
- e. Justice Assistance Grant**
- f. Free Mulch Giveaway**
- g. Waiver of Permit Fees - Rebuilding Hope SOS**
- h. Schedule Next Board of E&R Session**

12. Consent Agenda Items

- a. Budget Amendments and Transfers**
- b. Tax Refunds and Releases**
- c. Ambulance Charge-Offs**
- d. Monthly Reports**
- e. Minutes**

13. Miscellaneous

- a. Appointments**
- b. Voting Delegate and Alternate - NACo Annual Conference**
- c. July Meeting Date**

AGENDA APPOINTMENT FORM

June 6, 2016

Name: Public Hearing - FY 2016-17 Proposed Economic Development Budget

Purpose of Appearance: See Public Notice Below

Public Notice

Pursuant to Section 158-7.1 of the North Carolina General Statutes, notice is hereby given that the Vance County Board of Commissioners will hold a budget hearing to receive public comments on the proposed allocation of funds for economic development within Vance County that shall be held Monday, June 6, 2016 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC. A detailed summary of said Budget is available for public inspection on the County's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m.

The Vance County Board of Commissioners will be considering a proposed allocation of funds for the Henderson-Vance Economic Development Corporation (EDC), pursuant to the EDC's budget request. The proposed budget allocates a total of \$231,146 including \$140,083 for personnel, \$43,756 for marketing/advertising, \$17,455 for operations cost (supplies, equipment rental, insurance, etc.), \$15,452 for professional dues/memberships/subscriptions, and \$14,400 for office space to be used to promote development and infrastructure improvements in Vance County. Further, the proposed budget allocates \$100,000 to be used towards the purchase of land suitable for future economic development as well as \$36,000 to Kerr-Tar Regional Economic Development for administration of the Vance County Triangle North hub site. *This notice was published on May 27, 2016.*

AGENDA APPOINTMENT FORM

June 6, 2016

Name: Public Hearing - FY 2016-17 Proposed Budget

The FY 2016-17 recommended Vance County Budget will be the subject of a public hearing this evening. The hearing was advertised as required by law and a copy of the budget has been available for public review on line as well as in the county manager's office since its presentation to the board of commissioners on May 2, 2016. The board of commissioners has conducted three public evening work sessions on the proposed budget and conducted a pre-budget public hearing on February 1, 2016. The following notice was published in the paper on May 22, 2016.

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2016-2017 Proposed Budget of Vance County has been submitted to the Vance County Board of Commissioners. A detailed summary of said Budget is available for public inspection on the County's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 6, 2016 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

AGENDA APPOINTMENT FORM

June 6, 2016

Name: Public Hearing - Rezoning Request - Case RZ1604-01 - US 1 Hwy South

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT

REZONING CASE # RZ1604-01

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone one parcel from Low Density Residential (R-30) to Light Industrial (L-I).

OWNER/APPLICANT

OWNER: Greg & Donna Edwards
3838 US -1 South
Kittrell, NC 27544

Applicant: Corey Edwards
199 D&G Lane
Kittrell, NC 27544

PROPERTY INFORMATION

LOCATION: US-1 South; more specifically identified as tax parcel 0493 01003.

EXISTING LAND USE: The parcel is currently zoned R-30. The applicant is currently using the property to store cars and wishes to rezone to bring the property into compliance with the proper zoning category.

SIZE: The portion to be rezoned is 3.86 acres (see included survey).

SURROUNDING LAND USE: The property fronts along US-1. The adjacent property to the south is zoned L-I and is used as a self-storage business. The properties immediately behind the portion that is requesting rezoning are zoned R-30.



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

IMPACTS

This rezoning will change the allowable uses of the property from being residential in character to allowing uses compatible with highway frontage: mini-storage, welding shops, lumber yards, vehicle sales and service, and other similar uses. The property is currently used to store automobiles and the general location along US-1 would be appropriate for such uses. The minimum lot size for L-I zoning is 80,000 sq. ft (1.83 acres) – The property meets the minimum lot size of the proposed zoning category. The applicant received a code compliance violation in May 2015 and the rezoning application is an effort by the applicant to come into compliance with the Code.

STAFF COMMENTS & PLANNING BOARD RECOMMENDATION

The rezoning request is to change the zoning of this parcel from Low Density Residential (R-30) to Light Industrial (LI). The applicant began using the property as a storage lot for a towing business prior to receiving a zoning permit and is now working to bring the property into compliance. The applicant is aware that if the rezoning is successful, they will be required to receive a zoning permit and create a screening surrounding the property.

The planning board met on April 14, 2016 to consider the request from the applicant and noted that the property is located in an area consisting of other industrial and commercial uses. The adjacent property to the east is zoned L-I and includes a storage facility while the land use plan designates an area directly across US 1 for industrial development. The properties to the western side of the subject property are residential.

The board heard from the applicant and did not hear any additional public comments. In considering the request the planning board reviewed all potential uses resulting from the rezoning and discussed the potential impacts on the surrounding properties. The planning board considered the following factors in giving a favorable recommendation:

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

Staff and the planning board believe it is reasonable for the property to be rezoned from R-30 to L-I understanding that adequate buffers will be required to reduce any visual impacts to neighboring properties or the travelling public.

PLANNING BOARD RECOMMENDATION: Recommended approval of rezoning on March 10, 2016 on the basis that the rezoning would be appropriate in this area along US-1.

Attachments: Rezoning Application, Survey Map, Aerial map with surrounding zoning

BOARD OF COMMISSIONERS

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

Draft Motion and Rationale for Board of Commissioners Approval: Motion to approve the rezoning request on the basis that it is reasonable and consistent with the county's land use plan by focusing industrial development within a designated development area.

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



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

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

For Administrative Use Only:

Case #	
Fee Paid	
PB Date	
BOC Date	

Property Owner Information

Property Owner: Greg Edwards, Donna Edwards
Mailing Address: 3838 US 1 South
City: Kittrell State: NC Zip Code: 27544
Phone #: (252) 492-6535 Fax #: (252) 492-6804
E-mail Address: dandg80@gmail.com

Applicant Information

Applicant: Corey Edwards
Mailing Address: 199 D + G Ln
City: Kittrell State: NC Zip Code: 27544
Phone #: (252) 226-2400 Fax #: (252) 654-2356
E-mail Address: ncrecover@gmail.com

Property Information *For multiple properties please attach an additional sheet.*

Property Address: _____
Tax Map Number: _____ PIN (parcel identification #): 0493-01-003
Existing Zoning: R 30 Proposed Zoning: LI
Acreage: 3.86 Road Frontage: 200 +
Existing Use: Vac.

Deed Reference

- ☒ Metes and bounds description attached
- ☒ Site plan/sketch of proposal attached



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

Statement of Justification

1. Would the amendment correct an error in the zoning map? ☒ NO ☐ YES: *Please explain below:*


2. Have conditions changed in the area to justify the requested amendment? ☐ NO ☒ YES:
Please explain below:

Storage lot

3. What factors justify the proposed amendment?

right next to same zoning
US-1 Front

Property Owners Signature



Please sign in blue or black ink

Date

9-14-15

Applicants' Signature



Please sign in blue or black ink

Date

3-1-16

Magnetic North August, 2001



(Location Map
Not To Scale)

Thurston E. Robertson, Sr.
D.B. 515, Pg. 701
D.B. 537, Pg. 787
P.B. "A", Pg. 162

Steven Curtis Fisher
D.B. 808, Pg. 752

Steven Curtis Fisher
D.B. 838, Pg. 794
P.B. "U", Pg. 718

Steven Curtis Fisher
D.B. 833, Pg. 570
P.B. "U", Pg. 695

Robert Earl Edwards
D.B. 879, Pg. 499

Robert Earl Edwards
D.B. 714, Pg. 111

Jody Edwards
D.B. 781, Pg. 651

3.86 Acres
D.B. 895, Pg. 187
D.B. 895, Pg. 478

Waylon Edwards
D.B. 743, Pg. 812

Waylon Edwards
D.B. 825, Pg. 427

G.S. 47-300(1)(c)
I certify that this survey is of an existing parcel of land and does not create a new street or change an existing street.

Alan R. Edwards
Professional Land Surveyor

This plot is subject to all easements, rights of way, and other rights of way of record prior to the date of this plot.

All Areas Calculated By Coordinate Method

- LEGEND
- EP Existing Iron Pipe
 - EPX Existing Iron Pipe
 - EPY Existing Iron Pipe
 - EPZ Existing Iron Pipe
 - EPW Existing Iron Pipe
 - EPV Existing Iron Pipe
 - EPU Existing Iron Pipe
 - EPX Existing Iron Pipe
 - EPY Existing Iron Pipe
 - EPZ Existing Iron Pipe
 - EPW Existing Iron Pipe
 - EPV Existing Iron Pipe
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 - EPY Existing Iron Pipe
 - EPZ Existing Iron Pipe
 - EPW Existing Iron Pipe
 - EPV Existing Iron Pipe
 - EPU Existing Iron Pipe



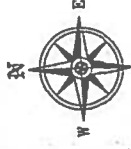
I, Alan R. Edwards, certify that this plot was drawn under my supervision from an actual survey made under the authority of the State of North Carolina. The ratio of precision as calculated plot was prepared in 1:10,000; this G.S. 47-30 as amended. Witness my original signature, registration, 2015 and seal this 5th day of November, 2015.

Alan R. Edwards
Registered Land Surveyor L-2887

Survey For

Alan's Surveying Company, P. A.
1804 Oxford Road Henderson, N. C. 27536
(252) 492-1382

Gregory S. Edwards
Kittrell Township
Vance County, North Carolina
Tax PIN 493-01-003



Date: 10/17/15 Scale 1" = 60' File # PULLEY82 - L

License # C-1169

Rezoning Case # RZ1604-1
3838 US 1 South

0493 01037 EDWARDS GREGORY S
 0493 01041 EDWARDS ROY T. & ARLENE
 0493 01003 EDWARDS GREGORY S
 0493 01002 EDWARDS ROBERT EARL
 0493 01025 WW PROPERTIES & RENTALS LLC
 0493 01001A ROBERTSON THURSTON E SR
 0493 01001 ROBERTSON THURSTON E SR
 0493 01038 FISHER STEVEN CURTIS
 0493 01033 FISHER STEVEN CURTIS
 0493 01032 FISHER STEVEN CURTIS
 0493 01003 EDWARDS GREGORY S
 0493 01023 EDWARDS WAYLON J
 0493 01024 EDWARDS WAYLON J
 0493 02004 CHAPPELL ROCK LLC
 0498 02012 EDWARDS JODY T
 0498 02011 WW PROPERTIES & RENTALS LLC
 0498 02010 WAKE ELECTRIC MEMBERSHIP CORP.
 0498 03003 PULLEY TOMMY T
 0498 03002 WILLIAMS LARRY D. & WIFE

LI Zoning District
R30 Zoning District
GC1 Zoning District
IM Zoning District

0 80 160 320 Feet
 N

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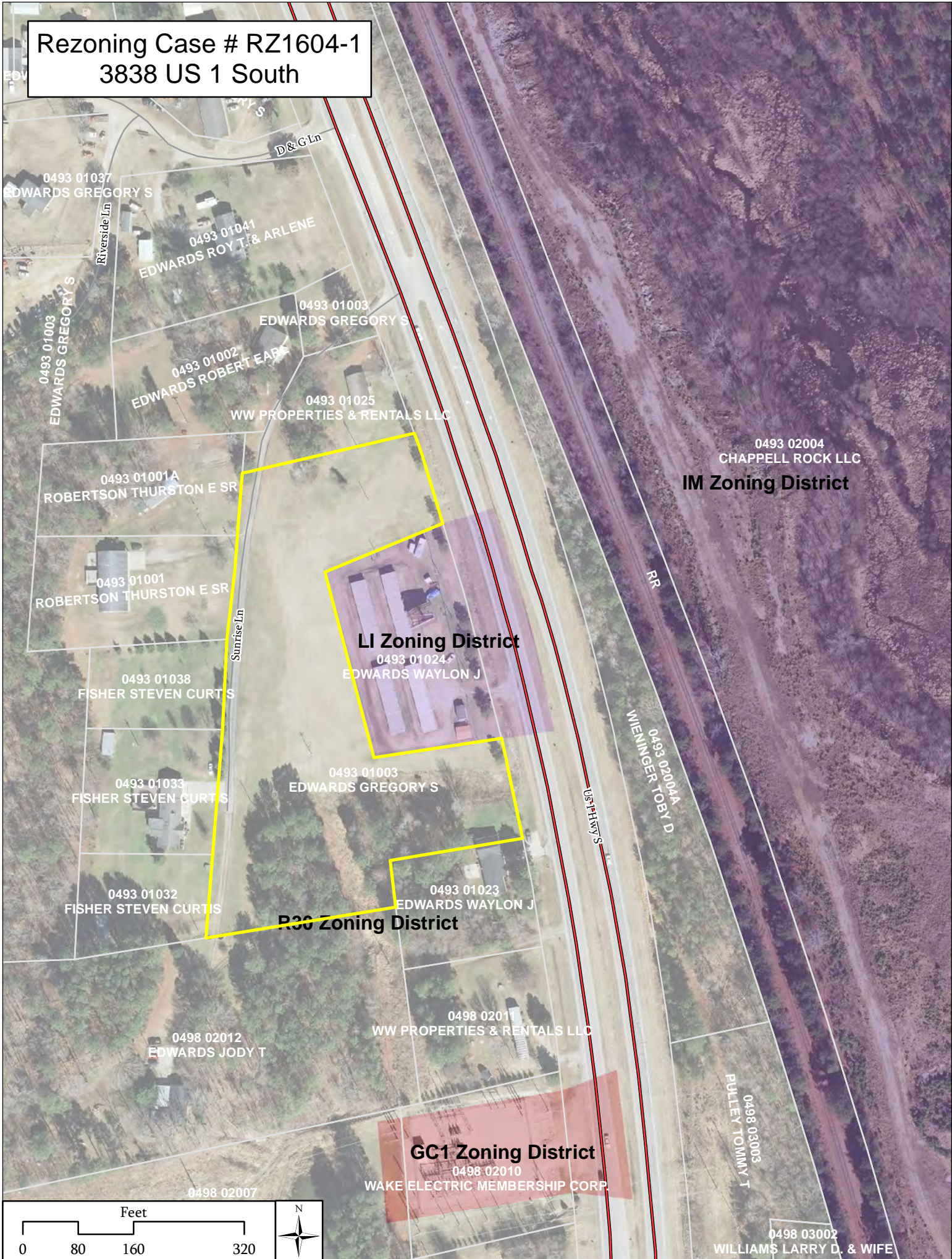
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AGENDA APPOINTMENT FORM

June 6, 2016

Name: Deryl Von Williams

Name of Organization: Vance County Learning Center

Purpose of appearance: Discuss Lease of County Building

Request of Board:

AGENDA APPOINTMENT FORM

June 6, 2016

Name: Nancy Wilson

Name of Organization: Vance County ABC Board

Purpose of appearance: Request Mixed Drink Referendum

Request of Board: Approve Request

VANCE COUNTY ALCOHOLIC BEVERAGE CONTROL BOARD

P.O. BOX 1417

HENDERSON, NC 27536

MRS. NANCY F. WILSON
Chairman

DAVID W. PARHAM
Supervisor

May 17, 2016

MEMBERS

MS. ANDREA L. HARRIS
PAUL J. STAINBACK
DANIEL T. HANNON, III
ARNOLD BULLOCK

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

Attention: Mr. Gordon Wilder, Chairman

Re: Mixed Drink Referendum-Vance County

Dear Commissioners:

The Vance County Alcoholic Beverage Control Board hereby respectfully requests of the Vance County Board of County Commissioners that there shall be held at the time of the 2016 general election scheduled for November 8, 2016, a county-wide election allowing and permitting the county-wide sale and consumption of mixed alcoholic beverages, such election to be in conformity with the provisions of Article 6 of Chapter 18B of the General Statutes of North Carolina.

The Vance County ABC Board feels that with the establishment and emergence of Vance County as a destination of increased tourism and facilities regarding the providing of food and lodging therein and therefor, and to promote economic development within Vance County, that an election should be held as soon as possible to allow for the county-wide sale of mixed alcoholic beverages and economic benefits derived therefrom. The laws of the State of North Carolina regarding enforcement of alcohol laws have been greatly enhanced and greatly increased in recent years, and the probability of strict enforcement of the laws regarding alcoholic sales and alcoholic consumption is significant, and the Vance

County ABC Board feels it is once again appropriate for Vance County's citizens to consider this important legal and economic benefit for our county.

Therefore, the full membership of the Vance County ABC Board unanimously recommends and endorses this request that a referendum/election be held to allow the citizens of Vance County to determine whether the sale of alcoholic mixed beverages should be allowed within the entire confines and boundaries of Vance County, such referendum/election to coincide with the general election to be held within Vance County on November 8, 2016


Respectfully,

Nancy F. Wilson, Chairman
D. T. Hannon, III, Member
Andrea Harris, Member
Paul J. Stainback, Member
Arnold Bullock, Member

RESOLUTION
By the
VANCE COUNTY BOARD OF COMMISSIONERS
AUTHORIZING MIXED DRINK REFERENDUM

WHEREAS, by letter dated May 17, 2016, the Vance County Alcoholic Beverage Control Board requested the Vance County Board of Commissioners to request a county-wide election on the sale of mixed beverages pursuant to Article 6 of Chapter 18B of the General Statutes of North Carolina; and

WHEREAS, the Vance County Board of County Commissioners recognizes that its' citizens feelings and desires may have changed and now may be desirous of this change; and

WHEREAS, the laws of North Carolina clearly make this a decision for the Vance County electorate to make, and therefore find it would be appropriate to put this question before them at the next General Election.

NOW THEREFORE, BE IT RESOLVED THAT THE VANCE COUNTY BOARD OF COMMISSIONERS pursuant to North Carolina General Statute 18B-601(b)(1) does hereby make written request to the Vance County Board of Elections to conduct a mixed beverage election for all of Vance County pursuant to Article 6 of Chapter 18B of the North Carolina General Statutes at the November 8, 2016 general election.

This the 6th day of June, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

Water District Board

Vance County Water Board Report June 6, 2016

Staff Report

Irrigation Rates. The committee (Garrison [C], Brummitt & Taylor) met Tuesday, May 24th to discuss a request from the May Board meeting for a separate and reduced water irrigation rate. The committee reviewed data from the North Carolina League of Municipalities and the UNC Environmental Finance Center indicating that the vast majority of water systems in the state do not offer different or reduced fees for irrigation. The data indicates that systems offering different fee schedules typically provide sewer service and remove the sewer charge or charge a higher rate for irrigation meters to encourage water conservation. The committee noted that a reduced irrigation fee was not viable for the Vance County system due to the current financial situation of the system.
For information only.

Relocation of Waterline – Stewart Farm Road at Weaver Creek. The committee was informed that bids for the waterline relocation would be opened on May 26th subsequent to the committee meeting. The board approved an engineering agreement with LKC and a utility relocation agreement with NCDOT during their April meeting for relocation of the waterline located at Stewart Farm Road and Weaver Creek. NCDOT intends to replace bridge #52 in late 2016 or early 2017 which is in conflict with the waterline location and NCDOT will reimburse the county for the project cost.

The project engineer opened bids on Thursday, May 26th which are within the cost parameters previously approved by the board in the utility relocation agreement. The engineer recommends proceeding with the low bid from H.G. Reynolds Company. See attached letter for full recommendation and bid tabulation from engineer. ***Engineer & Staff Recommendation:** Award Stewart Farm Road at Weaver Creek waterline relocation contract to H.G. Reynolds Company, Inc. in the amount of \$80,481 contingent upon NCDOT's concurrence.*

Water Usage Rate Increase. The committee has discussed a revised water rate during the past year which culminated in the manager's recommended FY16-17 budget. The budget includes a revised water rate to cover three separate increases from the City of Henderson and to begin addressing the water system debt. The rate maintains the base fee and increases the usage fee from \$7.19 to \$9.14 per 1,000 gallons. This translates into an increase of \$6.34 each month for the average user and will reduce the annual general fund contribution to the water fund by \$50,000. The rate increase will allow the county to show the local government commission that steps are beginning to take place to address the financial condition of the water system.

The committee has also discussed the need for ending the reduced pre-construction connection and capacity fee of \$125. This rate was intended to expire at the end of construction and currently the county is not recovering the costs associated with connecting new customers. The previously approved after construction rate is \$1,100 for the connection fee and \$500 for the ¾ inch meter capacity charge. The committee feels January 1, 2017 is appropriate and will give adequate time for notice and a push for additional signups at the reduced rate. ***Recommendation:** Approve a revised water usage fee of \$9.14 per 1,000 gallons effective July 1, 2016 and set an expiration of January 1, 2017 for the reduced connection and capacity fee.*

Vance County Water District
Operations Report
May 2016

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>May 2016 (Apr 25- May31)</u>
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Work Order Completions:

Flush Lines	7	0
Set Meters	174	23
Replace Meter	4	1
Locate Lines	350	46
Odor In Water / Chlorine Check	4	2
Check Usage / Leaks	154	8
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	55	9
Phase 1 and 2 construction responses:	24	8
Water line repairs	0	0
Shut off Notices	1,318	70
Actual Shut offs	85	2
Restores	41	1
Cross Connection Checks	0	0
Intent to Serve inspections	1	0
Hydrant/Site Care/Mowing	50	5
Delivered Return Mail	15	0

Satellite Office Activity:

Information requests	135	11
Bill pays	1,779	189
Applications received	184	12

Billing Summaries:

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

May Billing 04/27/2016 through 5/30/2016
1200 Total bills of which 710 were metered services
Gallons billed 2,206,790 Average usage 1,840 @ .00719 = \$13.23 plus \$ 30 Base = \$ 43.23

Water System Overview:

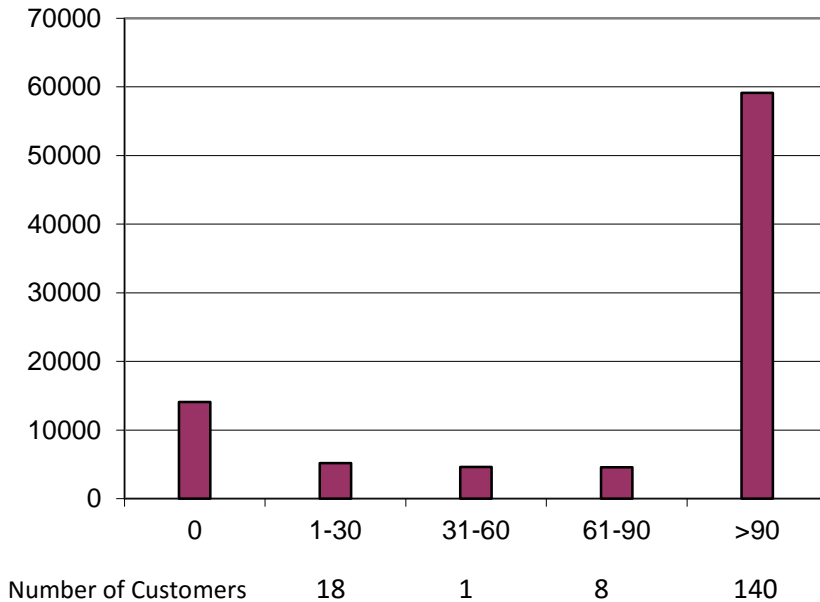
Customer disconnection letters were compiled on 5/18/2016 and mailed for a shut off date on 06/09/2016. The current customer count in Phase 1A is 221 availability accounts and 433 metered accounts. The current accounts in Phase 2 is, 269 availability accounts and 277 metered accounts.

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 and 28 new customers in all Phases. There is a total of 1200 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
May 2016

Availability Aging Report for Vance County



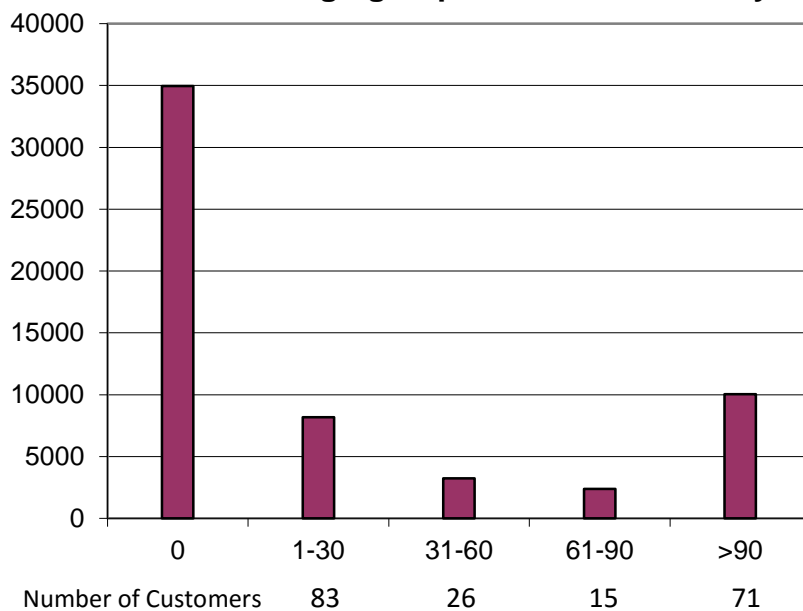
Availability Accounts AR*

Age	AR
0	\$14,095.74
1-30	\$5,207.90
31-60	\$4,621.50
61-90	\$4,567.60
>90	\$59,130.45

Total Availability AR to date

\$ 87,623.19

Metered Aging Report for Vance County



Metered Services AR*

Age	AR
0	\$34,956.98
1-30	\$8,191.61
31-60	\$3,236.60
61-90	\$2,377.66
>90	\$10,043.08

Total Metered Services to date

\$ 58,805.93

Both Accounts

\$ 146,429.12

*Graph information as of May 31, 2016

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
04/01/2016 TO 04/30/2016

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	51.43	284.99	20.00	1425%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-375-437500 METERED WATER SALES	26,096.53	294,642.52	414,080.00	71%
16-375-437501 NON-METERED WATER REVENUE	6,719.65	78,244.08	120,960.00	65%
16-375-437502 WATER - DEBT SETOFF REVENUE	596.04	863.33	1,500.00	58%
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	39.00	139.00	1,600.00	9%
16-376-437508 LATE PAYMENT FEES	595.18	9,386.08	5,000.00	188%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE	34,097.83	383,560.00	965,964.00	40%

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	1,118.19	3,000.00	37%
16-665-500013 UTILITIES	378.37	3,751.26	6,350.00	59%
16-665-500026 ADVERTISING	0.00	0.00	2,500.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	135.13	944.82	28,875.00	3%
16-665-500044 SPECIAL CONTRACTED SERVICES	6,482.70	54,362.70	67,104.00	81%
16-665-500045 CONTRACTED SERVICES	9,627.80	110,859.44	119,100.00	93%
16-665-500054 INSURANCE & BONDS	0.00	1,626.00	1,500.00	108%
16-665-500079 PURCHASED WATER	7,642.06	95,243.08	240,000.00	40%
16-665-500088 BANK SERVICE CHARGES	41.51	525.82	400.00	131%
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	35,154.00	0%
16-665-500284 CAPACITY FEE-CITY	0.00	52,875.00	52,875.00	100%
16-665-500286 SYSTEM MAINTENANCE	5,384.50	17,234.50	28,125.00	61%
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	29,818.68	339,680.81	965,964.00	35%

EXCESS (DEFICIT) OF REVENUE	4,279.15	43,879.19	0.00
-----------------------------	----------	-----------	------

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).

Water and Wastewater Rates and Rate Structures in North Carolina March 2016

This report details the results of a survey of January 2016 water, wastewater and residential irrigation rates and rate structures conducted by the North Carolina League of Municipalities and the Environmental Finance Center at the UNC School of Government. Rates and rate structures are analyzed for 418 local government, not-for-profit and multi-system for-profit utilities throughout the State of North Carolina. For more information, or to download tables of every rate structure and its computed bills, use the interactive NC Water and Wastewater Rates Dashboard designed to allow you to compare rates using multiple selection criteria, and to view rate sheets of individual utilities, please visit www.nclm.org or www.efc.sog.unc.edu/project/north-carolina-water-and-wastewater-rates-and-rate-structures.

Any reference to tables, figures or subheadings, whether in the table of contents or within the text, are hyperlinked. Click on them to jump to the corresponding page.

Contents

Introduction.....	1
Four Myths about Pricing	2
Overview of Rates and Rate Structures.....	3
Base Charges.....	3
Variable Charges: Uniform, Increasing Block, Decreasing Block, and Other Rate Structures.....	5
Changes in Residential Rate Structures in the Last Year.....	8
What Utilities Charge their Customers	9
Residential Water and Wastewater Bills.....	9
Changes in Residential Rates Over Time	13
Commercial Water and Wastewater Bills.....	17
Irrigation Bills for Residential Customers	18
What Utilities Charge Outside their Political Boundaries (i.e. “Outside Rates”)	19
Affordability of Residential Rates.....	20
What the Average North Carolinian Pays for 5,000 Gallons	20
Annual Bills as a Percent of Household Income	20
Do Prices Reflect the True Cost of Water Services in North Carolina?.....	22

Introduction

Water and wastewater rate setting is one of a local government's most important environmental and public health responsibilities. Water and wastewater rates ultimately determine how much revenue a community will have to maintain vital infrastructure. The purpose of this document is to help utilities in rate setting by providing an up-to-date, detailed survey of current statewide rate structures and trends. This report represents a collaborative effort between the [NC League of Municipalities \(NCLM\)](#) and the [Environmental Finance Center \(EFC\) at the UNC School of Government](#).

Over the course of this survey, 522 local-government owned, non-profit and multi-system for-profit water and wastewater utilities were contacted by email, phone, letter or fax, and 418 utilities (80%) responded by sending in their rate schedules. These utilities serve approximately 7.4 million North Carolinians and account for 95% of the population served by community water and wastewater systems in the state. Table 1 describes the utilities analyzed in this survey. Some utilities use more than one rate structure for different portions of their service areas, raising the total number of "rate structures" in our sample to 454.

Table 1: Number of Participating Utilities with Rates Data for FY 2015-16

Institutional Arrangement	Provides Water and Wastewater	Provides Water Only	Provides Wastewater Only	Total
Municipality	279	25	11	315
County/District	28	27	3	58
Sanitary District	6	6	2	14
Authority	5	2	1	8
Metropolitan District	0	0	2	2
Not-For-Profit	0	19	0	19
For-Profit Multi-System Utility	2	0	0	2
Total Number of Utilities	320	79	19	418
<i>Number of Rate Structures</i>	<i>332</i>	<i>95</i>	<i>27</i>	<i>454</i>

In addition to this report, **tables of each utility's rates and key components of their rate structures** are available from NCLM and the EFC, as well as **copies of the rate structures of participating utilities**. Those resources are available at <http://www.efc.sog.unc.edu/project/north-carolina-water-and-wastewater-rates-and-rate-structures>, along with a free, interactive **NC Water and Wastewater Rates Dashboard** that combines a utility's financial, physical, and customer characteristics with the capability of comparing rates among utilities that are similar in various categories.

Irrigation Bills for Residential Customers

Residential customers that water their lawns, wash their cars, or otherwise use water outdoors frequently use much more water outdoors than they do indoors. An EFC study of customers in five cities in North Carolina shows that residents with irrigation meters tend to use, on average, two to seven times as much water outdoors in the summer months as they do indoors⁵.

With such large volumes of water used outdoors, particularly in the summer months, and with G.S. 143.355.4 clearly encouraging the use of rates to support conservation, some utilities have taken the opportunity to charge for water used through irrigation meters at a unique rate structure. In our survey, 73 rate structures included such unique rates. Typically, irrigation rates are higher than the standard water rates, but less than the combined water and wastewater rates. The ratio of the irrigation water bill at 15,000 gallons/month to the residential (indoor) water or combined bill is shown in Figure 26. The irrigation bill for 15,000 gallons/month is higher than what the customer would have been charged under the standard water rate structure for that consumption amount in 43 out of the 73 rate structures (59%). However, 17 of the irrigation rate structures actually provide a price *discount* to customers for their outdoor water usage, which essentially discourages water conservation.

As shown in Figure 26, all of the irrigation rate structures provide residential customers with a price break compared to the combined water and wastewater charge for 15,000 gallons/month. This is logical, since outdoor water usually does not enter the sewer system after use, and therefore the utility does not encounter wastewater treatment costs for the water that flows through the irrigation meters.

Whether or not a utility has a unique rate structure for irrigation water, all utilities must evaluate carefully what they are charging for large consumption of water through their residential rate structures. The monthly-equivalent bills for all 427 rate structures in our sample are shown in Figure 27 for a consumption range that is typical of residential irrigation usage.

Figure 26: Comparing the Irrigation Bill to the (Indoor) Water and Wastewater Bills for Residential Customers at 15,000 gallons/month among the 73 Unique Irrigation Rate Structures

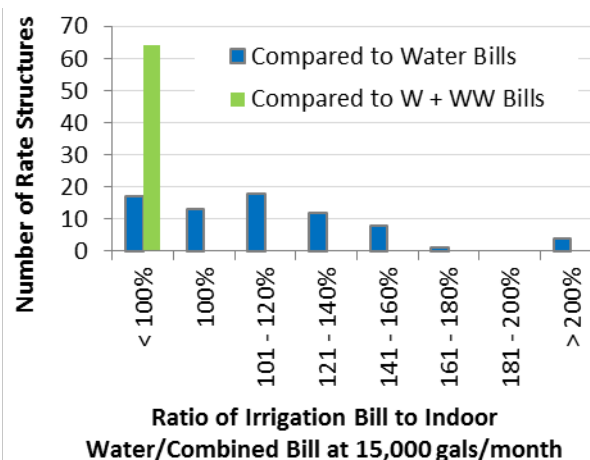
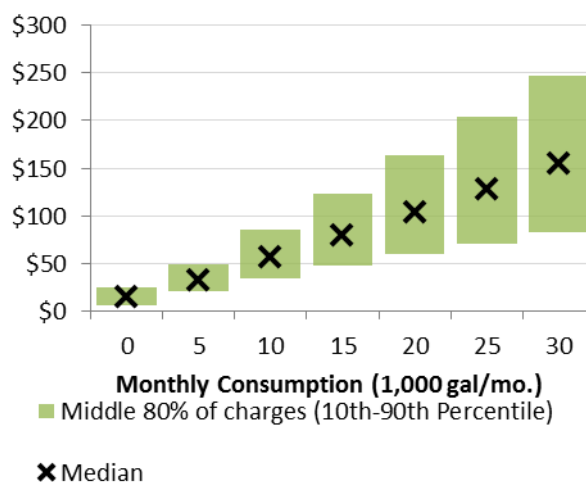


Figure 27: Monthly-Equivalent Bills for Irrigation Water Use by Residents, Including Irrigation Rates, by Consumption (n=427)



⁵ Tiger, M.W., Eskaf, S. & Hughes, J. (2011) "Implications of Residential Irrigation Metering for Customers' Expenditures and Demand." *JAWWA*, 103:12, 30-41.

VCWD Irrigation Fee Comparison to surrounding water systems

System Name	Meter size	Montly Base Fee	Water Usage Rate	Residential vs. Commercial
City of Oxford NC	2 " meter	\$25.60	6.78 per 1,000 gal.	no differemce
Warren County	2" meter	\$25.00	\$5.00 per 1,000 gal.	no difference
SGWASA		\$131.20	\$4.48 per 1,000 gal.	no difference
North Hampton	2" meter	\$19.50	tiered 5.00< 10,000 gal. 5.50 <25,000 gal. 6.00 <50,000 gal. 6.50 < 100,000 gal. 7.00 > 1000,000 gal.	no difference
City of Henderson	2" meter	\$27.10	6.14 per 100 cu ft	no difference
Catawba Water	2" meter	\$30.42	\$ 2.22 per 100 cuft installation and capacity fee \$ 10,198.00	no difference

10,740 gal. \$84.51 vs. 4,488 gal \$33.34



Engineering
Landscape Architecture
Planning

May 27, 2016

Mr. Jordan McMillen
Deputy County Manager
122 Young Street, Suite B
Henderson, NC 27536

Re: Recommendation to Award
Vance County Water District
Water Main Relocation on Stewart Farm Road at Weaver Creek
NCDOT TIP No.: 17BP.5.R.63

Dear Mr. McMillen:

Bids were received for the Water Main Relocation on Stewart Farm Rd at Weaver Creek project on Thursday May 26th, 2016. The project features the replacement construction of approximately 380 feet of relocated water main and re-connections required by the installation of a new bridge/box culvert in this location. Prior to the bid we had suspected that only two bids would be received. We contacted Ms. Frayda Bluestien with the UNC School of Government to confirm that bids could be opened given that the costs would have been under the Statutory Limits for an informal bid.

Two bids were accepted. The bids ranged from a high of \$140,400.00 to a low bid of \$80,481.00 submitted by H.G. Reynolds Company, Inc. of Henderson, NC. While there was a significant separation of costs for the installation we have contacted Ken Long with H.G. Reynolds and he was satisfied with his bid costs. H.G. Reynolds was the original contractor that installed the existing main at this location. They are very familiar with the sub-surface conditions and are willing to accept these cost noting that the directional bore was bid based upon a "guaranteed bore" meaning there will be not additional compensation if differing sub-surface conditions are encountered.

We are obviously familiar with H.G. Reynolds Company, Inc. and believe that they are capable of completing the work as designed and recommend that the County make award to H.G. Reynolds in the amount of \$80,481.00 contingent upon NCDOT's concurrence. Through the Utility Relocation Agreement executed between Vance County and NCDOT all project costs will be paid by the County then reimbursed by NCDOT per the URA, this includes construction, engineering, and on-site project inspection.

Attached to this recommendation are a Bid Summary and Bid Tabulation showing detailed results of the bid. If you have any questions, please do not hesitate to contact us at (910) 420-1437 or by email at tim@lkcengineering.com.

Sincerely,
LKC Engineering, PLLC



Tim Carpenter

SUMMARY OF BID OPENING

Bid Opening - May 26, 2016 @ 2:00 p.m.

Water Main Relocation on Stewart Farm Road at Weaver Creek

Vance County, North Carolina

LKC Project No.: VaCo-16.01

CONTRACTOR	ADDRESS	LICENSE NO.	TOTAL BID AMOUNT
H. G. Renyolds Company, Inc.	Henderson, NC	14149	\$80,481.00
ELJ, Inc.	Jacksonville, NC	47340	\$140,400.00
Corbett Contracting	Selma, NC	37318	NO BID
Geo. Raper and Son, Inc.	Garner, NC	7375	NO BID
Moffat Pipe, Inc.	Wake Forest, NC	54906	NO BID
Sandhills Contractors, Inc.	Sanford, NC	25707	NO BID
Sanford Contractors	Sanford, NC	6301	NO BID
T.A. Loving Compnay	Goldsboro, NC	325	NO BID

Verified as Correct:

By:

Log Ann

Date:

5/27/16

LKC



BID DATE: 5/26/2016

TIME: 2:00 PM

LOCATION: Vance County Water
District Office

PROJECT: Vance County Water District

Water Main Relocation on Stewart Farm Road at Weaver Creek

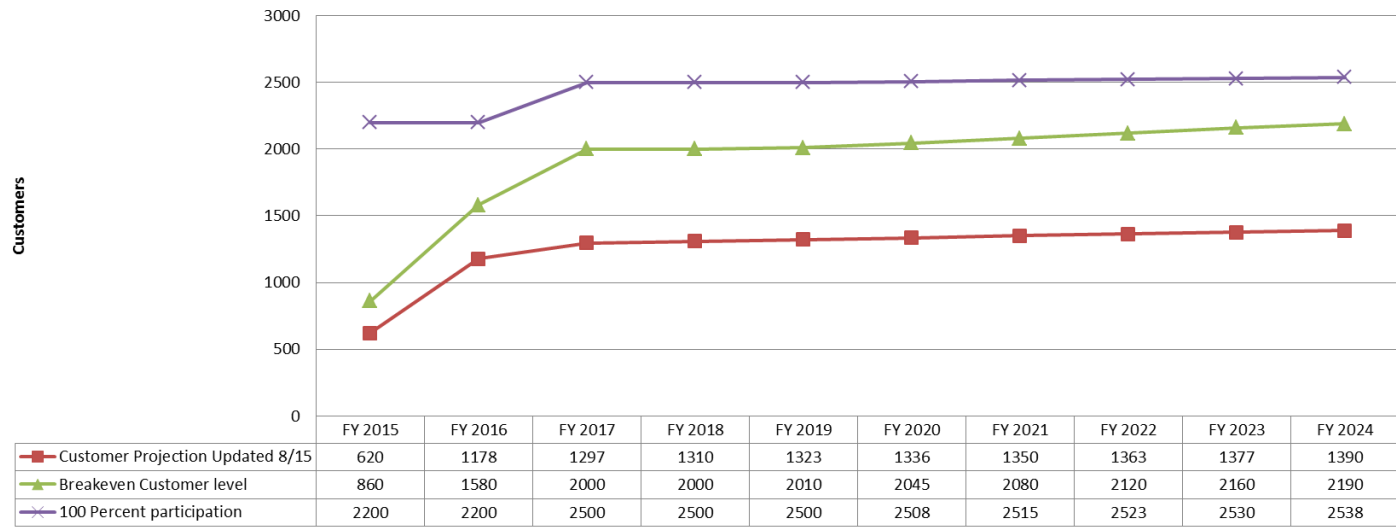
Rec'd By: Logan Parsons

Water Main Relocation - Stewart Farm Road				H.G. Reynolds Company, Inc.		ELJ, Inc.	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	10" HDPE DR9 installed by directional bore on Sheet UC-4 between STA 10+90 - STA 12+90. Lump Sum guaranteed price.	1	Lump Sum	\$38,261.00	\$38,261.00	\$110,000.00	\$110,000.00
2	8" Class 350 Restrained Joint DIP	100	LF	\$130.00	\$13,000.00	\$80.00	\$8,000.00
3	8" SDR 21 PVC Water Main	80	LF	\$110.00	\$8,800.00	\$80.00	\$6,400.00
4	10" x 8" HDPE to RJ DIP Transition	2	EA	\$1,010.00	\$2,020.00	\$1,000.00	\$2,000.00
5	8" RJ DIP to PVC Transition	2	EA	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00
6	Misc. MJ DIP Fittings / Bends	4	EA	\$600.00	\$2,400.00	\$1,000.00	\$4,000.00
7	Tie-in to existing 8" Water Main	2	EA	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00
8	Abandonment / Disposal of Existing Main	1	Lump Sum	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00
9	Water Main Cleanup and Testing	1	Lump Sum	\$8,400.00	\$8,400.00	\$3,000.00	\$3,000.00
TOTAL BID AMOUNT :				\$80,481.00		\$140,400.00	

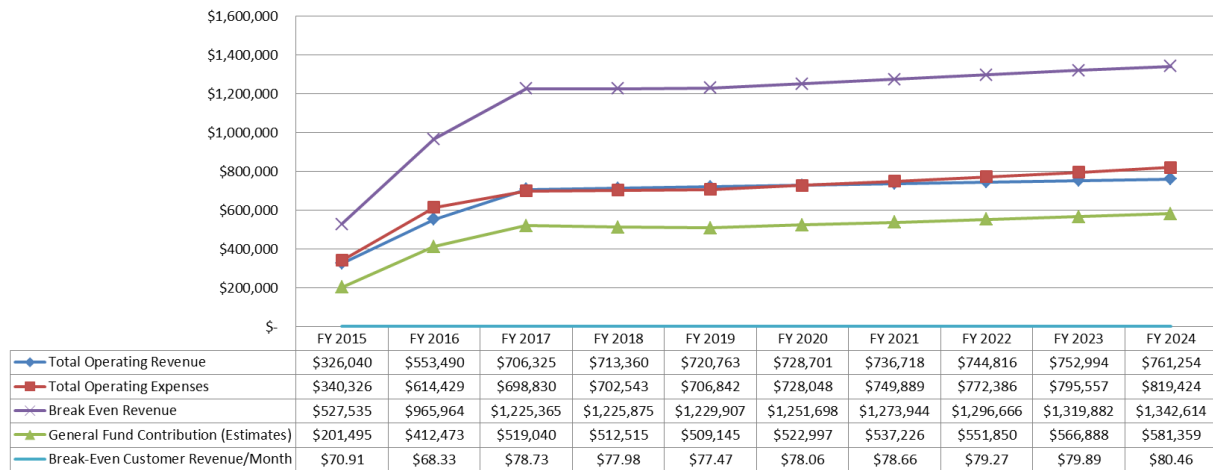
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Water System Financial Analysis – (Includes Phase 3)

Customer Projections

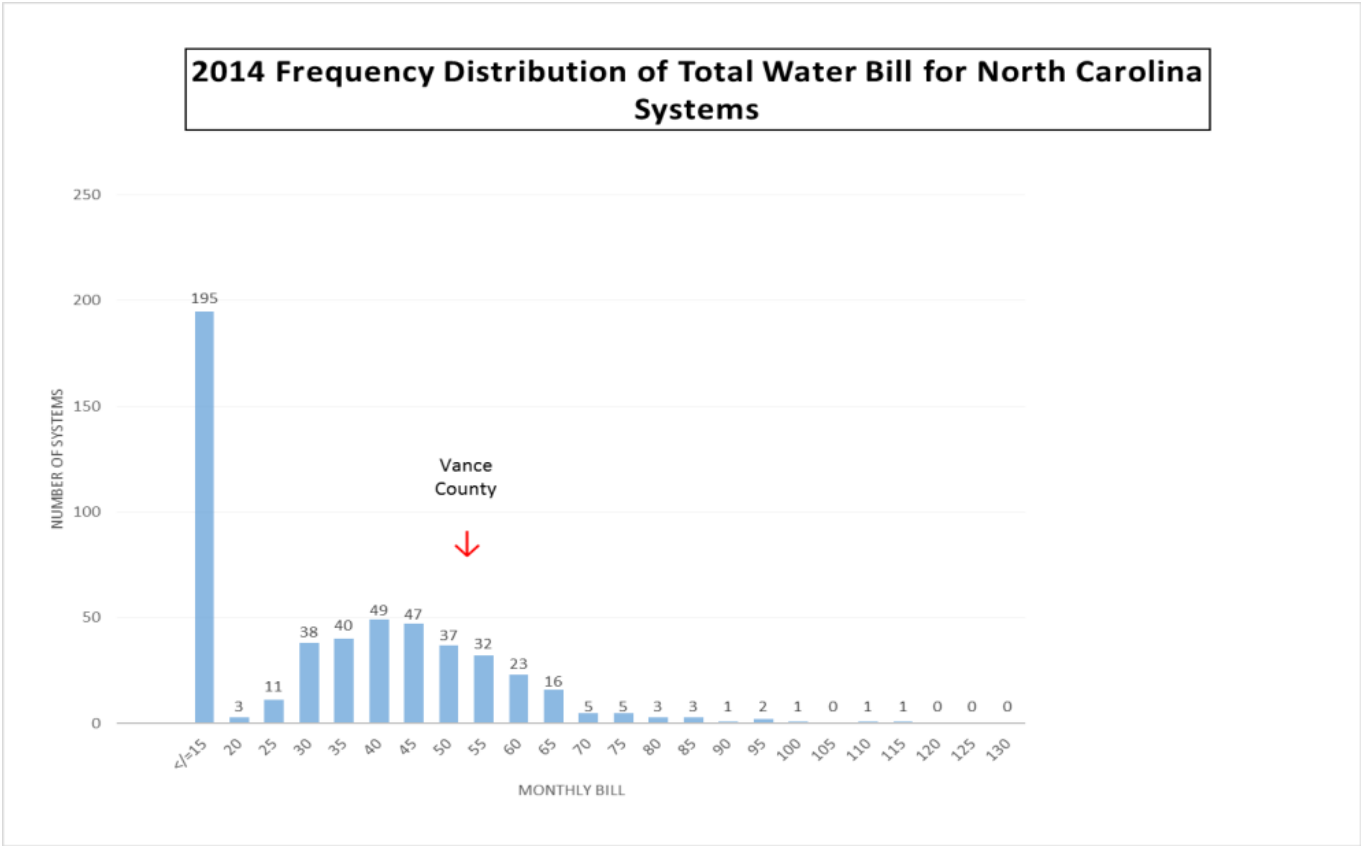
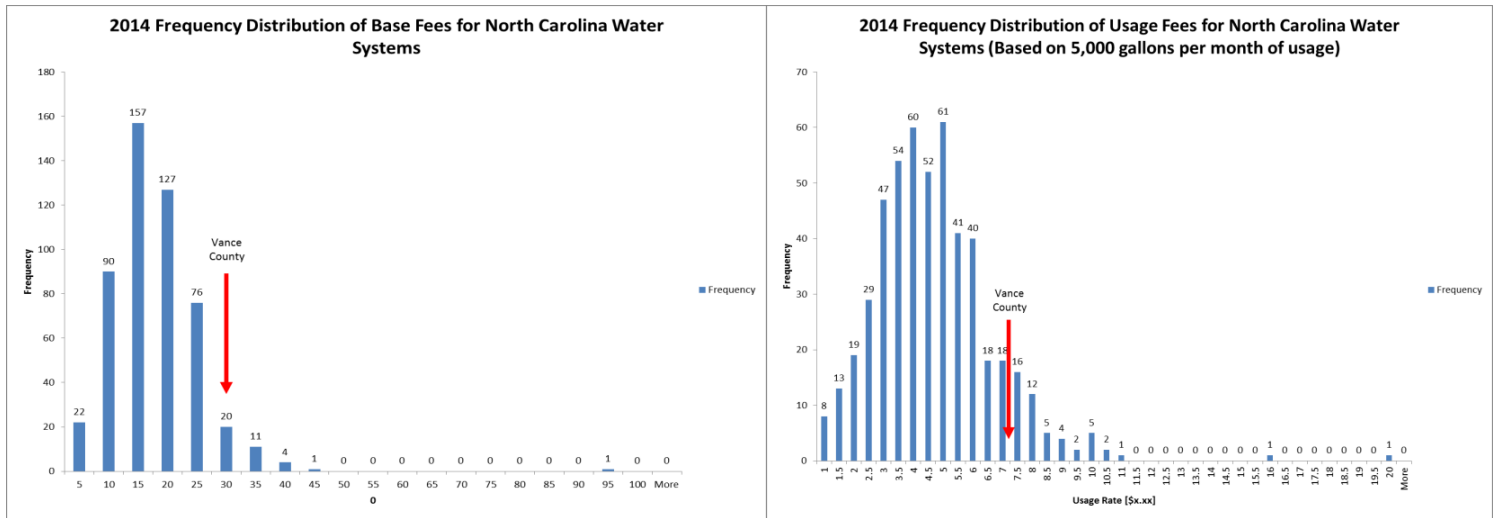


Water Fund Revenues & Expenses



Analysis of Data

General Fund Contribution (Estimates)	\$ 201,495	\$ 412,473	\$ 519,040	\$ 512,515	\$ 509,145	\$ 522,997	\$ 537,226	\$ 551,850	\$ 566,888	\$ 581,359
Break Even Revenue	\$ 527,535	\$ 965,964	\$ 1,225,365	\$ 1,225,875	\$ 1,229,907	\$ 1,251,698	\$ 1,273,944	\$ 1,296,666	\$ 1,319,882	\$ 1,342,614
Break-Even Customer Revenue/Year	\$ 850.86	\$ 820.00	\$ 944.77	\$ 935.78	\$ 929.64	\$ 936.74	\$ 943.95	\$ 951.27	\$ 958.72	\$ 965.57
Break-Even Customer Revenue/Month	\$ 70.91	\$ 68.33	\$ 78.73	\$ 77.98	\$ 77.47	\$ 78.06	\$ 78.66	\$ 79.27	\$ 79.89	\$ 80.46
Customer Projection Updated 8/15	620	1178	1297	1310	1323	1336	1350	1363	1377	1390
Breakeven Customer level	860	1580	2000	2000	2010	2045	2080	2120	2160	2190
100 Percent participation	2200	2200	2500	2500	2500	2508	2515	2523	2530	2538



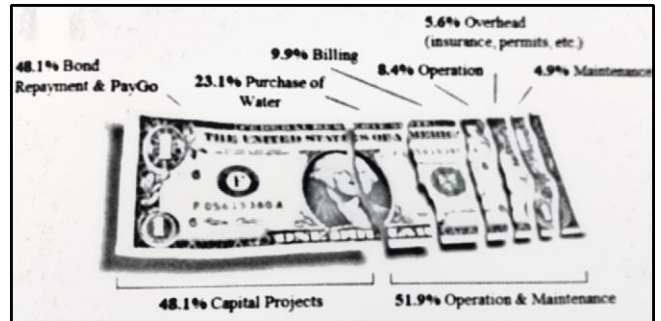
	Vance County (Current)	Vance County (Proposed)	Henderson (Inside City)	Henderson (Outside City)	Franklin County	South Granville	Warren County
Minimum Charge	\$30.00	\$30.00	\$10.84	\$27.10	\$25.00	\$23.72	\$25.00
Price per 1,000 Gallons	\$7.19	\$9.14	\$3.28	\$8.21	\$7.30	\$4.48	\$5.00
Monthly Cost for Avg. Household Usage	\$53.37	\$59.71	\$10.84	\$27.10	\$34.13	\$29.32	\$41.25
Gallons included in base			3,740	3,740	2,000	2,000	

Vance County Water District

Options for Addressing Water System Debt (March 15, 2016)

Reduction in Expenditures

- In house vs. contracted Operations and Maintenance Analysis
- Review of Expenditures
 - Debt Repayment
 - 48.1% Debt Service
 - Common Costs (\$18.50 of avg. bill)
 - 23.1 % Purchased Water
 - 4.9% Maintenance
 - 5.6 % Overhead
 - Operations and Maintenance (\$10 of avg. bill)
 - 9.9 % Customer Bill
 - 8.4% System Operations



Revenue Options:

- **Option 1 – Availability Charge (all properties w/ structures w/in 300 feet of waterline that are not connected – Total of 1,192 structures)**
 - Availability of water provides benefit and ability to lower homeowners insurance
 - Option encourages additional customers; difficulty in collections
 - **\$30.00 availability charge = \$300,000 in additional revenue;** Still short \$219,000 of breaking even (\$519,000 - \$ 300,000)
 $(1,192 \text{ potential customers} \times \$30 \times 12 \text{ months} = \$429,120 - \$128,736 (30\% \text{ non- payment}) = \$300,384$
 - **\$50.66 availability/base fee needed to break even**
 $(\$1,225,365 / 2,016 = 608 / 12) = \text{new availability and base rate of } \50.66
- **Option 2 – Rate Adjustment to eliminate deficit**
 - To cover O&M cost and debt service the total average water bill would need to be **\$ 103/ mo.** per customer based on current customer count. (913 metered customers, 384 availability customers -115 non-pay customers = 1182) Bill Calculation: $\$1,225,365 - \$96,840 = \$1,128,523 / 913 = 1,236.06 / 12 = \103
- **Option 3 – Combined Availability/Rate Increase (immediately or phased)**
 - \$30 availability charge = \$300,000 in revenue (encourages active users, creates additional revenue & receiving benefit of availability of water to property)
 - Rate Adjustment – would need increased to \$76 to cover deficit after availability charge.
 $(1,225,365 - \$300,000 = \$925,365 - \$96,840 = 828,525 / 913 = 907.48 / 12 = \mathbf{\$75.63})$
- **Option 4 – Water District Tax (Tax all property owners in district)**
 - Water District Value = \$1.313 B; 1 cent tax = \$131,300;
 - **A 4 cent water tax is necessary to cover debt service;**
 - Equates to annual tax of \$50 for property value of \$125,000 $(125,000 \times .0004)$

Committee Reports and Recommendations

Vance County

Committee Reports and Recommendations

June 6, 2016

Planning and Environmental Committee

Solid Waste – Convenience Site Operations/Maintenance Agreement. The Committee (Taylor [C], Garrison & Wilder) met Monday, May 23rd and reviewed a draft agreement with Waste Industries for operation and management of the county's convenience sites. The revised agreement would be for 11 years starting July 1, 2016 and will make significant improvements to the sites without requiring an increase in cost. The site improvements include the following:

- Construction of 23 new concrete pads and replacement of 8 concrete pads across the county's 8 sites.
- 1 self-contained compactor at each site for household trash to address odor issue.
- 1 two-piece compactor for true single-stream recycling (commingled and cardboard) at 6 of the 8 sites (other 2 sites would have single stream closed top container).
- Scrap metal container added at each site – county will receive revenue.
- 1 new site attendant shack with accessories (heat/air unit, refrigerators, etc.) at each site.

The committee focused their discussion on the term of the contract, the adjustments to site hours and the site improvements. They felt that the contract term was sufficient in order to allow Waste Industries to recoup the investment made to the sites and to allow the contract to be on the same cycle as the disposal agreements with Waste Industries and Upper Piedmont landfill. The committee was agreeable to revising the hours of operation whereas all sites would close on Sunday and the 2 least utilized sites (Tungsten Mine Road and Old Zeb Vance) would close on Tuesdays and Thursdays. They felt the closing time at the sites could be adjusted from 6:30pm to 6pm saving approximately \$10,000 annually. The Drewry site hours will remain the same as it is shared with Warren County. The committee felt there may be potential for additional savings by reducing hours and asked staff to study this further. ***Recommendation: Approve and authorize the chairman to execute the exclusive Vance County Solid Waste Convenience Site Operation Agreement with Waste Industries subject to final review by the county attorney.***

Solid Waste – Transfer and Disposal Agreements. The Committee discussed the agreements with Waste Industries and Upper Piedmont landfill for the transfer and disposal of the county's waste. Both are 20 year contracts which expire in September 2017 and allow for a year to year extension for an additional 10 years. Staff informed the committee that the county has options which include continuing with the current contract or exploring a new contract with the Granville County landfill. Staff believes there may be potential for savings with a new contract and informed the committee it will be necessary to bring in outside expertise to assist in evaluating options. The county has used the engineering firm Garrett Moore in the past which specializes in solid waste. Staff will explore this further and bring a recommendation back to the committee. ***For your information.***



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

TO: Planning & Environmental Committee
FROM: Jordan McMillen, Deputy County Manager
SUBJECT: Summary of New Convenience Site Agreement
DATE: May 23, 2016

156 Church Street, Suite 3
Henderson, NC 27536

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

Overall Highlights

- Contract is for the operation and management of 8 solid waste convenience sites and transportation of waste from sites to transfer station; The County will continue to pay a monthly fee per site for operation and management and will pay for hauling of all containers from the sites to the transfer station.
- Contract is for 11 years starting July 1, 2016 and includes several site improvements; Site improvements will be made in 1st year and remaining 10 years will keep contract on schedule with waste disposal agreements.
- Hauling rates per trip will remain the same as current even with adding site improvements; Rates are susceptible to annual increases based on CPI with a 3.5% increase cap each year.
- County will begin collecting scrap metal at sites and retain proceeds. Proceeds will cover hauling cost and estimate \$1,000-\$2,000 savings each month from avoiding landfill cost.
- Incorporates performance measures that include requiring a 3:2 ratio of open top hauls to compactor hauls to maximize amount of compacted waste hauled and allowing for a penalty if sites are not clean and orderly.
- In order to keep hauling rates consistent, site hours of operation will need to be reduced.

Site Improvements

- Replacement of 8 concrete pads – 1 at each site for self-contained MSW compactor
- Construction of 23 new concrete pads for recycling and bulky waste containers
- 1 self-contained compactor used at each site for MSW (to address odor issue)
- Recyclables will be transitioned to true single stream with cardboard combined with other commingled recyclables; 1 two-piece compactor will be used at 6 of 8 sites for single stream recyclables (Other 2 sites will have single stream closed top container)
- Scrap metal container added at each site – county will receive revenue
- 1 new site attendant structure with accessories and new signage at each site. Waste Industries will continue to pay for utilities and lighting at sites.

Adjustments to Hours of Operation

- Drewry site hours will remain same (shared site with Vance and Warren Counties) (74 hours/wk.)
- NC 39 North, Warrenton Road, Gun Club, Old Aycock & Brodie Road sites will be open Monday – Saturday from 7 to 6pm, and would be closed on Sunday - (66 hours/wk.).
- Two sites (Tungsten Mine and North Chavis Road sites) would be open Monday, Wednesday, Friday, and Saturday from 7 to 6pm - (44 hours/wk.).
- Closing the sites on Sunday is consistent with surrounding counties and will reduce out of county waste. The contract would need increased approximately \$45,000 in order to maintain current hours and remain open on Sundays. (\$10/hour used to adjust site hours up or down)

Hours of Operation

Convenience Sites	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Hrs/Week
Site 1: NC 39 North	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 2: Warrenton Road	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 3: Gun Club Road	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 4: Tungsten Mine Road	7 - 6 pm		7 - 6 pm		7 - 6 pm	7 - 6 pm	Closed	44 hours
Site 5: Old Aycok	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 6: Old Zeb Vance School	7 - 6 pm		7 - 6 pm		7 - 6 pm	7 - 6 pm	Closed	44 hours
Site 7: Brodie Road	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	7 - 6 pm	Closed	66 hours
Site 9: Drewry	7:30 - 6:30 pm	7:30 - 6:30 pm	7:30 - 6:30 pm	7:30 - 6:30 pm	7:30 - 6:30 pm	7:30 - 6:30 pm	11 - 7 pm	74 hours

Operation and Management Fees

Fee per Month (Operations)	Haul Rate per Trip to Transfer Station
\$5,316.96	\$76.51
\$5,316.96	\$95.41
\$5,316.96	\$107.07
\$3,837.78	\$108.84
\$5,316.96	\$110.93
\$3,837.78	\$140.55
\$5,316.96	\$109.00
\$5,801.03	\$111.93

\$40,061.39

EXCLUSIVE VANCE COUNTY SOLID WASTE CONVENIENCE SITE OPERATION AGREEMENT

This EXCLUSIVE VANCE COUNTY SOLID WASTE CONVENIENCE SITE OPERATION AGREEMENT (this "Agreement") is entered into by and between Vance County, a body politic and corporate of the State of North Carolina (the "County"), and Waste Industries, LLC, a limited liability company organized under and by virtue of the laws of the State of North Carolina (the "Company").

Vance County currently has eight solid waste collection sites as hereinafter identified for the use of Vance County residents for the purposes of depositing residential solid waste, bulky waste and recyclable materials. Waste Industries, LLC, pursuant to the terms and conditions hereinafter set forth, agrees to be the manager and operator of all eight solid waste collection sites.

DEFINITIONS Terms herein which are capitalized and not otherwise defined herein, shall have the same meaning as set forth in Article 9 of Chapter 130A the North Carolina General Statutes.

Bulky Waste - Stoves, refrigerators, water tanks, washing machines, furniture and other waste materials other than Construction, Debris, Dead Animals, Hazardous Waste or Stable Matter with weights or volumes greater than those allowed for standard residential bins or roll-out carts, as the case may be.

Construction Debris - Waste building materials resulting from construction, remodeling, repair or demolition operations.

Convenience Site- Sites owned or leased by the County to which County Residents are permitted to deliver Residential MSW, Recyclables, and Bulky Waste at no charge.

County Resident(s) – Any individual resident of the County.

Dead Animals - Animals or portions thereof equal to or greater than 10 lbs. in weight that have expired from any cause, except those slaughtered or killed for human use.

Effective Date- This agreement shall be effective upon the execution by both parties and performance of such agreement shall begin on July 1, 2016.

Hazardous Waste - Waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency or appropriate State agency by or pursuant to Federal or State law, or waste, in any amount, which is regulated under Federal or State law. For purposes of this agreement, the term Hazardous Waste shall also include motor oil, gasoline, paint and paint cans.

Recyclables- Aluminum cans, aluminum foils, aluminum pie pans; glass containers (green, clear, or brown); newspapers, magazines, junk mail, and telephone books; office, notebook, copy, and construction paper; cereal, cracker and paperboard boxes; plastics (#1- #7) such as milk jugs, water jugs, soft drink bottles, and detergent bottles; corrugated cardboard; aseptic cartons (examples: juice, soy milk, etc.); and metal cans (soup, canned vegetables and fruits); empty aerosol cans and scrap metal. This list of materials may be modified as recycling capabilities and markets change upon mutual agreement of the parties.

Residential MSW- Municipal solid waste as defined in NCGS 130A-290 produced within the County by a County Resident, excluding Bulky Waste, yard waste, Construction Debris, Dead Animals, Hazardous Waste, or any other materials not permitted for disposal by the Transfer Station.

Sites or Site – Any or all of the solid waste and recyclables convenience sites located in and owned or leased by the County, made up of: Highway 39, Warrenton Road, Gun Club Road, Tungsten Mine Road, Old Aycock School Road, North Chavis Road, Drewry Road and Brodie Road.

Stable Matter - All manure and other waste matter normally accumulated in or about a stable, or any animal, livestock or poultry enclosure, and resulting from the keeping of animals, poultry or livestock.

Transfer Station- Transfer station owned and operated by Waste Industries (Permit #91-02T) physically located at 3181 NC 39 Hwy. N, Henderson, NC 27537.

A. SCOPE OF WORK

1. The Company shall serve as the exclusive operator and manager of and shall provide all of the vehicles, equipment, containers, personnel, and other items necessary to operate and manage the operations of all of the Sites. The County shall not grant any such rights to any other party for the term of this Agreement.
2. The Company shall ensure by all necessary means that sufficient collection containers, vehicles, equipment, personnel, and other necessary items are available to meet these requirements throughout the term of the agreement. In the event of an equipment breakdown or unavailability, the Company shall have an alternate method available in order that service to County Residents at the Sites will not be interrupted and hauling expenses are not increased.
3. The Company shall purchase, install and maintain one (1) new, self-contained compactor at each of the Sites for Residential MSW and one (1) two-piece compactor for true single-stream recycling (Commingled and Cardboard) at 6 of the 8 sites (Tungsten Mine and North Chavis Road sites shall have single stream closed top containers). It is anticipated that the County will apply for a grant to install two compactors for recycling at Tungsten Mine and North Chavis Road, and once

installed by County these units will be included in the operation under this Agreement. Repair and maintenance of such County-installed compactors will be billed to the County at prevailing rates for parts and labor. The parties acknowledge that the currently prevailing rate for labor is \$85/hour. With respect to repair and maintenance work that involves parts in excess of \$200 or that involves labor rates in excess of \$85/hour, the Company will provide the County with a quote for the County's approval, not to be unreasonably withheld. The total requirement for containers is set forth in Section (E)(2) below.

4. The Company will demolish the eight existing concrete pads currently used by the main solid waste collection containers and shall construct and install new concrete pads for all Sites for the new, self-contained compactors, bulky waste containers, and recycling compactors and recycling containers. All utilities and costs associated the removal, construction and operation shall be the responsibility of the Company, except that the County shall be responsible for the cost of disposing the concrete removed from the eight existing Site's pads. Company will be responsible for the costs of the fabrication of chutes, sighting and other related components for the installation and operation of the compactors. Pads shall be built to industry standard and wide enough for users to access without getting on gravel in disposing of trash and/or recyclables. Furthermore, concrete pad should be built and maintained below grade and adjacent to ground level and/or tapered to prevent trip hazards. County shall have the ability to request suspension of the separate collection of scrap metal at any time.

Below is a summary of concrete pads to be constructed by the Company.

Convenience Site	Self-Contained Compactor Pad	No. of Pads Recycling/Bulky Waste
Highway 39	1	0
Warrenton Road	1	3
Gun Club Road	1	3
Tungsten Mine Road	1	3
Old Aycock School	1	3
North Chavis Road	1	3
Drewry Site	1	3
Brodie Road	1	5
TOTALS	8	23

5. The Company will provide new attendant houses with new air conditioning and heating appliances, refrigerators, and other items customarily included in attendant houses used by the Company at all Site locations except for Warrenton Road, and shall connect each such house to electrical utilities and insure a telephone is installed, connected and maintained. Company is encouraged to check with the Vance County Building Department for any fees and permits required in connection with the

- placement and installation. The County agrees that if significant time is needed for permits or other approvals involved with replacing the attendant houses, or other delays or expenses outside the control of the Company, then the 12 month phase-in plan referenced below may be extended and the applicable Site fee may be adjusted to cover such additional costs to the Company as well as any resulting reduced services to the County. Any and all attached structures to present houses should be removed.
6. Within 30 days of execution of this Agreement, Company shall develop a 12 month phase-in plan beginning July 1, 2016 to replace and pour all concrete pads, replace all attendant houses, signs, and recycling compactors.
 7. All work referenced herein above shall be completed on or before July 1, 2017. There will be a \$100.00/day penalty if the work is not completed after the July 1, 2017 deadline for reasons other than those outside of the Company's control, such as permitting delays or delays in receipt of electrical service for the additional compactors, in which case, the completion date and penalties will be extended accordingly.
 8. Company shall be responsible for paying bills related to electrical service that includes area lighting, power to buildings, and compactors. County will provide electrical service up to power disconnect box at each Site. Company will provide telephone, porta-johns and signage necessary to operate the site. There shall be no temporary modifications or alternations to the attendant houses unless approved by the Director of Environmental Programs and County Inspection Department.
 9. The Company will provide 66 hours of operator's time per week at the Highway 39, Warrenton Road, Gun Club Road, Old Aycock School, and Brodie Road locations to be open Monday-Saturday 7:00 am - 6:00 pm and closed on Sundays. Additionally, provide 44 hours of operator's time per week at the Tungsten Mine and North Chavis Road sites. These sites will be open Monday, Wednesday, Friday, and Saturday from 7:00 am - 6:00 pm and closed on Tuesdays, Thursdays and Sundays and provide 74 hours of operator's time per week at the Drewry site, location to be open Monday through Saturday 7:00 am - 6:00 pm, Sunday 11:00am -7:00 pm.
 10. The Company shall work with the County Recycling Coordinator or his/her designee, to provide financial (no more than \$1,000 annually) and/or technical assistance in the areas of sound solid waste management and recycling practices, and environmental awareness within the Vance County School System.

B. TERM. The initial term of this Agreement will be for a period of eleven (11) years beginning on July 1, 2016 and ending on July 1, 2027. The parties hereto may by mutual consent extend the term of this Agreement for two (2) additional one (1) year periods. In the event the parties hereto do not mutually agree to extend the Agreement term, the Agreement will terminate at the expiration of the initial eleven (11) year term or, if a one year extension has been granted, at the expiration of the one year extension period.

Notwithstanding the foregoing, the Agreement term, inclusive of the initial term and any extensions thereof shall not exceed a total of thirteen (13) years.

C. INSURANCE: The Company shall carry at all times and at no additional cost to the County, the following insurance policies:

1. Workers compensation coverage at the statutory limits in compliance with applicable state and federal laws. Company shall ensure that any subcontractors also have workers compensation coverage at the statutory limits. Employer's liability coverage with minimum limits of \$500,000 each accident/\$500,000 disease each employee/\$500,000 disease policy limit.
2. Commercial general liability insurance covering all operations performed by the Company or by any subcontractor with minimum limit of \$1,000,000 per occurrence with a \$2,000,000 aggregate. This policy shall include coverage for premises operations, products, completed operations and contractual liability coverages.
3. Motor Vehicle Liability insurance covering all owned, non-owned, and hired vehicles, with a combined single limit per occurrence of \$1,000,000.
4. Umbrella liability coverage in excess of General Liability, Automobile Liability and Employer's Liability coverages in an amount of no less than \$10,000,000 per occurrence with a \$10,000,000 aggregate limit.
5. The Company shall provide the County with certificates of insurance evidencing the above amounts. General Liability, Automobile Liability and Umbrella Liability insurance policies shall name Vance County as an additional insured and this will be reflected on the certificate of insurance.
6. Before commencing work, and annually thereafter during the term of the agreement, the Company shall furnish the County with certificates of insurance on an approved form. The certificates shall provide that policies shall not be canceled until thirty (30) days written notice has been given to the County. All insurance shall be procured from reputable insurers authorized to do business in North Carolina. Before approving any agreement between the Company and any subcontractor, the Company shall require and furnish certificates of insurance from the subcontractor certifying that insurance fulfilling the requirements of the provisions itemized above are in full force and effect.

D. RATES. Staffing, Hauling Rates: Convenience Center Operation Charges

1. With respect to operating the Sites, the County will pay a flat operation rate for each Site as shown on Exhibit A on a monthly basis. This rate will cover the equipment, staffing, management, and utilities, as stated herein. In the event the County asks for adjustments to the actual operating hours, the hourly rate of \$10.00 will be used to

adjust accordingly for the requested change. The charges in this Section (D)(1) will be adjusted in accordance with Sections (D)(3), (D)(4) and (D)(5) below.

2. The rates for hauling services required from each Site to the Transfer Station are set forth on Exhibit A attached hereto. The hauling charges shall be all inclusive and shall be adjusted in accordance with Sections (D)(3), (D)(4) and (D)(5) below. Disposal costs are not included in such rates but are covered by a separate disposal agreement.
3. Modification to Rates: Beginning on July 1, 2017 and annually thereafter, the fees charged by the Company as reflected in Sections (D)(1) and (D)(2) above, and further set forth on Exhibit A, shall be adjusted upward or downward to reflect changes in the operational hours required and in the cost of operations as reflected by fluctuations in the Consumer Price Index for All Urban Consumers (CPI-U): U.S. Town Average, by expenditure category and commodity and service group, Garbage and Trash Collection Services (2) as published by the U.S. Department of Labor, Bureau of Labor Statistics; provided that the CPI adjustment will not exceed 3.5% per annum. The change in CPI shall be measured based on the twelve month average for the period from April through March of each immediately preceding year, and the Company shall provide to the County written notice of the actual CPI-U percentage used and the resulting adjustment amount on or before April 15, of each year.
4. Unusual Changes or Costs: In addition to the foregoing, the fees charged by the Company, may with the approval of the County, which approval will not be unreasonably withheld, be increased or decreased, as the case may be, to reflect unusual changes in Company's cost of operations, such as revised laws, ordinances, regulations, recycle processing fees, or required changes in the method of collection and/or disposal.
5. On Road Fuel Surcharge/Credit: The price of on road diesel will be evaluated for any qualifying adjustment each month based on the actual gallons of fuel purchased (in bulk) for the site. Each invoice will be compared to the project's base price per gallon and an adjustment will be made based on the total gallons purchased in excess of \$0.50 over or under the project base price. The project base price shall be \$2.20 per gallon. Changes in delivery and sales taxes are not subject to adjustment. All fuel invoices for each month shall be tabulated and compared to the project base price, plus or minus \$0.50, multiplied by the number of gallons purchased. This comparison will determine the price variance for each fuel purchase, and the total monthly variance will be entered on a line item in the pay application for ON ROAD FUEL SURCHARGE/CREDIT.

For example, for the base price of on road diesel fuel set at \$2.20/gal and the \$0.50 "Dead Band", then the invoiced amount of fuel must be above \$2.70/gal to warrant a surcharge, and the surcharge amount would only be calculated on the portion above \$2.70/gal. Specifically, if the price per gallon for a particular invoice is \$2.78 (tax included), then the surcharge would be calculated based on the total gallons

purchased multiplied by \$0.08/gal. This way the Company assumes the risk on the first \$0.50/gal increase. Conversely, the Company will keep the savings on the first \$0.50/gal decrease in fuel prices and will credit the County once fuel drops below \$1.70 per gallon. All credits will be calculated in the same manner as the example increase as depicted above.

E. OPERATION AND MANAGEMENT OF CONVENIENCE SITES

1. The Company shall employ and maintain qualified personnel to manage and operate the Sites. **It is expected that all customers will be treated with the utmost respect and courtesy during operating hours. Company will produce and distribute brochures to the public explaining operation procedures.** The Company agrees that all employees shall be required to wear clean uniforms that display the name of and identify the individual as an employee of the Company. The Company shall provide operation and safety training for all operational personnel. Company shall provide quarterly training to all personnel on changes in local, state, and federal disposal policies along with state recycling mandates.
2. Company will be responsible for the purchase, placement, maintenance and replacement costs of the self-contained compactors, chutes, recycling compactors and containers at each Site, provided, however, that in the event damage is caused by the negligence or willful misconduct of the County, its officers, agents, servants and /or employees, the costs of repair or replacement will be borne by the County. One open top container for scrap metal shall be placed and maintained at each site. Company shall deliver all scrap metal received to a local scrap yard recycling center. The County will receive all proceeds from the sale of scrap metal received at the Sites. Company shall provide a reasonable number of 30 yard, open top containers for bulky wastes and overflow at each Site. The total number of containers to be provided is as follows:

Site Name	Equipment Listing				
	250SC for MSW	2 piece compactor for single stream	Closed Top Recycle Container	30 yard Ots Bulky Waste	30 Yrd OT for Scrap Metal
VC #1 HWY 39	1	1		2	1
VC #2 WARRENTON RD	1	1		2	1
VC #3 GUN CLUB	1	1		2	1
VC #4 TOWNSVILLE	1		1	2	1
VC #5 AYCOCK	1	1		2	1
VC #6 ZEB Vance	1		1	2	1
VC #7 BRODIE RD	1	1		4	1
VC #9 DREWRY	1	1		2	1

3. The additional purchase and placement of compactors and/or boxes to meet increased demands on waste collection, processing and transportation will be the responsibility of the Company. Site Fees will be adjusted based on each additional compactor and/or box.
4. Damage to attendant houses shall be replaced and/or fixed promptly during the term of this Agreement. Houses and all improvements and accessories included therein shall be promptly repaired and replaced as needed. There should be no temporary accessories to any site attendant's house unless approved by the Director of Environmental Programs and County Inspection Department. In the event damage due to the negligence or willful misconduct of the County, its officers, agents, servants and/or employees, the cost of repair will be borne by the County.
5. The Company shall maintain a 3:2 ratio of open top hauls to compactor hauls for Residential MSW waste in order to maximize the amount of compacted waste hauled to the Transfer Station. The County will not be responsible for paying the transportation cost for those open top hauls in excess of this ratio as evaluated on a 12 month period ending in May of each year.
6. The Company shall regularly transport all solid waste located at the Sites to the Transfer Station which has been permitted in accordance with applicable state and federal laws, rules and regulations. The Company shall utilize its best efforts to assure that containers are at capacity before hauling the same to the Transfer Station for dumping. The Company shall itemize the fee for hauling and disposal when applicable separately on its billings. Each statement shall be accompanied by weigh tickets.
7. Company shall maintain the Sites in a neat, clean, and orderly manner. This includes all road frontages. Trash and litter should be picked up on a daily basis. Company shall provide attendants wheelbarrows, rakes, brooms and other items to aid and assist in these tasks. Compactor pads should be cleaned up daily. Compactors should be cleaned underneath and in front at each haul. Additional duties include respectfully directing customers to appropriate disposal and recycling stations. Attendants should also educate the public on proper disposal and recycling policies. Failure to maintain the site in a clean and orderly manner as described above, which failure is not remedied within three working days following written notice thereof, will result in a \$500.00 penalty to the Company for each such occurrence. Penalty will be accessed by the Director of Environmental Programs or his designee. Penalty will be due within 30 days of issuance. The penalty will be appealable by the Company to the County Manager or Assistant County Manager.
8. All Residential MSW, Bulky Waste and Recyclables except for scrap metal, collected at the Sites shall be hauled to the Transfer Station or such other location as designated by the County; provided, however, that the County and the Company will agree upon

any rate adjustments to reflect the increased or decreased distance to other locations selected by the County.

9. All Residential MSW or other materials hauled by the Company from the Sites shall be so contained that leaking, spilling or blowing of the contents within the vehicle or container is prevented. In the event of any spillage the Company shall immediately clean up the litter. The Company will not be required to collect or transport any Hazardous Waste or any other waste that would not be acceptable for disposal at permitted solid waste disposal facilities; provided that the Company shall immediately notify the manager of Vance County or his designee if it detects any illegal or Hazardous Waste.
10. Company shall erect and maintain appropriate signage at each site.
11. County shall have the right to add additional sites during the term of this Agreement under the same terms, conditions with compensation being provided by County for the additional hours and equipment provided.
12. All waste containers and recycling boxes at the Sites should be repainted every three (3) years by Company. All boxes should be rewelded or replaced to prevent the loss of trash while in transport.
13. Company will be responsible for contacting the County's selected vendors for the pickup and recycling of used motor oil, electronics, and used cooking oil. Company should call vendors when storage areas are half-full. Additional materials to be recycled or managed in the future will further require the Company to call the selected vendor for pickup.
14. Oil recycling containers at each site should be wiped down and cleaned weekly with degreasers. Cleaning supplies will be provided by the Company.
15. Removal by or knowingly permitted by any Company employee or representative of any item, recyclable, appliances or metal from any Site will result in the termination of that employee.
16. Company will be responsible for paying the monthly utility bills for electricity, telephone and water, if any, associated with operating the Sites. The County will ensure that each Site has access and connection to each such utility service.
17. Site attendants should supervise placement of all Residential MSW, Bulky Waste and Recyclables into their proper designated containers, and shall insure that no prohibited items or waste are permitted to be deposited on site or within any container.

18. Vehicles or containers used for the collection and transportation of Residential MSW and/or Recyclables shall be leak-proof, durable, and of easily cleanable construction. All vehicles, equipment, and/or containers used for collection and transportation shall be maintained in good repair and cleaned as often as necessary to maintain sanitary conditions and prevent a nuisance or insect breeding. There shall be no garbage or recyclable items on the outside of the vehicle in any manner. The Company shall provide an adequate number of vehicles for regular collection services. All vehicles, containers and other equipment shall be kept in good repair, appearance, and in a sanitary condition at all times. All vehicles used by the Company shall have clearly visible on each side the identity of the Company.
19. No later than May 30, 2017 and by the same day of each year thereafter, the Company and the County shall meet and discuss the Company's performance during the preceding period. The purpose for this meeting is to allow the Company and the County an opportunity to discuss and decide long range aspects of the solid waste collection system such as capital equipment purchases and expansion of services. The parties may mutually agree to waive or postpone such meeting in any year.
20. The Company will indemnify and save harmless the County, its officers, agents, servants, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorneys' fees arising out of a willful or negligent act or omission of the company, its officers, agents, servants and employees in performance or failing to perform the work and service contemplated or provided for under the agreement; provided, however, that the Company shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees arising out of the award of this agreement or a willful or negligent act of omission of the County, its officers, agents, servants, and employees.

F. GENERAL CONDITIONS

1. The Company shall at all times observe, comply with and conduct all operations in accordance with all federal, state and local laws, ordinances, regulations, permits and all such decrees as exist at present or may be enacted during the term of this Agreement, by bodies or tribunals having any jurisdiction or authority over the work, in any manner affecting the conduct of the work. No plea of misunderstanding will be considered on account of the company ignorance thereof.
2. The Company shall procure all permits and licenses, pay all charges and fees, and give all notices necessary, for the due and lawful prosecution of the work unless otherwise noted in the specification or plans herein.
3. Any notice or other communication required or permitted under this Agreement shall be in writing and shall be deemed given as of (a) the date it is delivered by hand to the parties listed below; (b) the date three (3) days following the date it is deposited in the mail, postage prepaid, return receipt requested, addressed to the parties listed

below; or (c) the date one (1) day following the date it is sent, shipping prepaid, return receipt requested, by a national overnight courier service, addressed to the parties listed below:

VANCE COUNTY
Attn: County Manager
122 Young Street, Suite B
Henderson, NC 27536

With copy to:
Jonathan S. Care, County Attorney
109 W. Montgomery St.
Henderson, NC 27536

COMPANY:
Waste Industries, LLC
Attn: Lee Bodenhamer, GM
241 Vanco Mill Road,
Henderson, NC 27536

With a copy to:

Waste Industries, LLC
Attn: Lisa Inman, General Counsel
3301 Benson Drive, Suite 601
Raleigh, NC 27609

4. The Company shall not sublease, subcontract, convey, assign or otherwise transfer the whole or any part of this Agreement without written approval and consent of the Vance County Board of Commissioners, which approval and consent will not be unreasonably withheld.
5. The Company at all times shall conduct the work in such a manner as to insure the least obstruction to vehicular and pedestrian traffic. The convenience of the general public shall be satisfactorily provided for. The Company shall, at its own risk and expense, protect buildings, bridges, fences, walls, property monuments, pipes and other structures and objects legally existing adjacent to the work being performed; and in the event of any injury to such public or private property by reason of, or consequent upon any act, omission, neglect or misconduct in the execution of the work provided for herein, the Company shall, at its own cost and expense make all such repairs as may be necessary to restore such property to its former condition.

An office is not required within the County. The company shall maintain a local phone number for questions relating to service, billing, or other matters. There shall be a responsible person in answering all questions from 8:00 a.m. to 5:00 p.m. on regular collection days.

All dealings, contacts, etc., between the Company and the County shall be directed by the Company to the Vance County Manager, Assistant County Manager and/or Director of Environmental Programs and by the County to the Company's Henderson Branch General Manager or his designee.

6. Neither party shall discriminate against any person because of race, color, creed, national origin, sex, age, ancestry, handicap or veteran status.
7. The Vance County Board of Commissioners requires all vendors or contractors providing supplies and/or service to Vance County to maintain a drug-free workplace. Companies that provide supplies and/or services to the County shall certify that they have implemented effective policies and procedures to maintain a drug-free workplace. Upon request, the company shall provide documentation to support this certification.
8. The Company shall not be liable for failure to perform under this Agreement if that failure arises out of causes beyond the control and without the fault or negligence of the Company. Such causes may include but not be limited to acts of the government, fires, floods, strikes, epidemics, quarantine restriction, freight embargoes, and natural disaster; but in every case the failure to perform must be beyond the reasonable control and without fault or negligence of the Company. The Company shall provide the County a credit with respect to labor costs for those days and services which were not provided.
9. This Agreement constitutes the entire agreement between the parties and no other relationship either stated or implied exists. All negotiations between the parties with regard to the terms of this Agreement are merged into and represented by this Agreement, and there are no understandings, representations or agreements, other than those incorporated herein.
10. The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, are governed by the laws of the State of North Carolina.
11. If any provision or clause of this Agreement is held invalid, such invalidity shall not affect other provisions or applications of the Agreement which can be given effect without the invalid provision or application, and to this end the provisions of the Agreement are severable.
12. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

13. **Iran Divestment List** The Company does hereby certify that they are not a person identified on the Iran Divestment List as defined in North Carolina General Statutes 147-86.58.

14. **E-Verify** - The Company and the Company's contractors shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall sign the Owner's Affidavit certifying compliance therewith as requested.

[REMAINDER OF PAGE INTENTIONALLY BLANK; SIGNATURE PAGE
FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Exclusive Vance County Solid Waste Convenience Site Operation Agreement as of the date set out below.

WASTE INDUSTRIES, LLC

By: _____
Name:
Title:

Date: _____

VANCE COUNTY

By: _____
_____, Chairman,

Date: _____

PRE-AUDIT CERTIFICATION

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Name:
Title:

EXHIBIT A

FEES FOR OPERATION AND MANAGEMENT OF CONVENIENCE CENTERS

Site Operations – Monthly

Highway 39 Site	\$ 5,316.96
Warrenton Rd. Site	\$ 5,316.96
Gun Club Rd. Site	\$ 5,316.96
Tungsten Mine Rd. Site	\$ 3,837.78
Old Aycock Sch. Site	\$ 5,316.96
North Chavis Rd. Site	\$ 3,837.78
Drewry Site	\$ 5,801.03
Brodie Road Site	\$ 5,316.96

Hauls

Highway 39 Site	\$ 76.51/trip to Transfer Station
Warrenton Rd. Site	\$ 95.41/trip to Transfer Station
Gun Club Rd. Site	\$ 107.07/trip to Transfer Station
Tungsten Mine Rd. Site	\$ 108.84/trip to Transfer Station
Old Aycock Sch. Site	\$ 110.93/trip to Transfer Station
North Chavis Rd. Site	\$ 140.55/trip to Transfer Station
Drewry Site	\$ 111.93/trip to Transfer Station
Brodie Road Site	\$ 109.00/trip to Transfer Station

Disposal

1. Rate controlled and billed by separate contract
2. Location of Transfer Station: 3181 NC Hwy. N,
Henderson, NC 27636

Finance Director's Report

Vance County
Finance Director's Report to the Board
June 6, 2016

A. ABC Board

The ABC Board expects to have at least \$200,000 in excess working capital at June 30, 2016. By state statute, the ABC Board is required to maintain working capital within a certain range and all excess capital must be distributed. The ABC Board is requesting the County allow them to apply their excess working capital to long-term debt which will reduce their overall interest costs and shorten the term of the loan.

Recommendation: *Allow the ABC Board to apply their excess working capital to long-term debt in order to realize approximately \$24,000 in financing cost savings and shorten the scheduled loan payoff date to December 2017.*

B. Smart Start

Franklin Granville Vance Smart Start holds a \$60,000 grant funded by NC DHHS – Division of Public Health as part of a Teen Pregnancy and Prevention Initiative. The grant requires a \$14,000 match in cash and in-kind services. Vance County pledged \$3,500 in fiscal year 2015-16 towards the match total. Private funding that also makes up a part of the match total has declined and put the program in danger of not meeting the grant requirements. This grant is used to provide direct services within Vance County and Smart Start is asking the County to help make up the shortfall in matching funds.

Recommendation: *Approve additional FY 2015-16 funding for Smart Start in the amount of \$1,500 with the funds to come from contingency as presented on the accompanying budget transfer.*

C. Surplus Property

The Finance Office has directed an effort to ensure the accuracy of the County's fixed asset records. Department Heads performed an inventory of their fixed assets and their records have been compared to ones in the Finance Office as well as auditor files. It has been determined that a number of assets listed as active were previously sold or disposed of by the County but the asset records were not updated at that time. A list of assets that need to be removed from the active listing maintained by the Finance Office is presented for your consideration.

Recommendation: *Declare property as surplus as presented and allow the Finance Director to remove them from the active asset list.*

D. Vehicle Financing Agreement

The fiscal year 2015-16 budget contains funding for the lease purchase of replacement vehicles in the Sheriff's Department and Animal Control. The Sheriff's Department has ordered six new Dodge Chargers and one Dodge Durango. Animal Control has ordered a new Dodge 1500 truck. As the County typically does, it is proposed to finance the costs of these automobiles along with equipment to outfit the patrol vehicles over a period of four years. An RFP was distributed to area banks soliciting proposals for the financing as described. We received two responses to the RFP with BB&T offering the lowest total financing costs.

Recommendation: *Select BB&T as the lending institution and approve the resolution as presented to lease purchase eight vehicles.*

David Beck

From: vancecountyabc <vancecountyabc@embarqmail.com>
Sent: Wednesday, June 01, 2016 12:06 PM
To: 'David Beck'
Subject: RE: Vance ABC Accelerated Loan Payment Considerations

David, The Vance County ABC Board requests that the Vance County Board of Commissioners authorize the payment of excess capital in the amount of \$200,000.00 towards debt service on the Vance County ABC store. This will result in savings of approximately \$24,000.00 in interest . Thank you for your consideration in this matter.

David W. Parham
Vance County ABC Board

David,

From our discussions, the ABC Board expects to have at least \$200K in excess working capital at the end of June 30, 2016. We have prepared a scenario analyzing the savings in finance charges by making an accelerated loan repayment of \$200,000 in principal with the next scheduled quarterly payment due June 23, 2016.

Based on my assessment, with a \$200,000 advance principal repayment in June 2016, the current scheduled loan payoff will shorten from December 2019 to December 2017 and result in \$24K of savings in finance charges. Copies of loan amortization schedules are attached to support the calculations.

It is my recommendation at this time to utilize excess working capital of at least \$200K to fund an accelerated debt repayment in June 2016. The resulting effects of shortening the loan payoff by almost 2 years and saving \$24K in finance charges makes it a smart decision.

Let me know if I can be of further assistance.

Chuck

Chuck Odom, CPA
Manager

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Holden Moss
Certified Public Accountants

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ABC Note Payable

Compound Period : Quarterly

Nominal Annual Rate : 4.490 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	03/23/2009	1,200,000.00	1		
2 Payment	06/23/2009	27,593.27	3	Quarterly	12/23/2009
3 Payment	03/23/2010	146,291.29	1		
4 Payment	06/23/2010	27,593.27	21	Quarterly	06/23/2015
5 Payment	09/23/2015	200,000.00	1		
6 Payment	09/23/2015	27,593.27	17	Quarterly	09/23/2019
7 Payment	12/23/2019	27,240.02	1		

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 03/23/2009				1,200,000.00
1 06/23/2009	27,593.27	13,470.00	14,123.27	1,185,876.73
2009 Totals	27,593.27	13,470.00	14,123.27	
2 09/23/2009	27,593.27	13,311.47	14,281.80	1,171,594.93
3 12/23/2009	27,593.27	13,151.15	14,442.12	1,157,152.81
4 03/23/2010	146,291.29	12,989.04	133,302.25	1,023,850.56
5 06/23/2010	27,593.27	11,492.72	16,100.55	1,007,750.01
2010 Totals	229,071.10	50,944.38	178,126.72	
6 09/23/2010	27,593.27	11,311.99	16,281.28	991,468.73
7 12/23/2010	27,593.27	11,129.24	16,464.03	975,004.70
8 03/23/2011	27,593.27	10,944.43	16,648.84	958,355.86
9 06/23/2011	27,593.27	10,757.54	16,835.73	941,520.13
2011 Totals	110,373.08	44,143.20	66,229.88	
10 09/23/2011	27,593.27	10,568.56	17,024.71	924,495.42
11 12/23/2011	27,593.27	10,377.46	17,215.81	907,279.61
12 03/23/2012	27,593.27	10,184.21	17,409.06	889,870.55
13 06/23/2012	27,593.27	9,988.80	17,604.47	872,266.08
2012 Totals	110,373.08	41,119.03	69,254.05	
14 09/23/2012	27,593.27	9,791.19	17,802.08	854,464.00
15 12/23/2012	27,593.27	9,591.36	18,001.91	836,462.09
16 03/23/2013	27,593.27	9,389.29	18,203.98	818,258.11
17 06/23/2013	27,593.27	9,184.95	18,408.32	799,849.79
2013 Totals	110,373.08	37,956.79	72,416.29	
18 09/23/2013	27,593.27	8,978.31	18,614.96	781,234.83
19 12/23/2013	27,593.27	8,769.36	18,823.91	762,410.92
20 03/23/2014	27,593.27	8,558.06	19,035.21	743,375.71

ABC Note Payable

Date	Payment	Interest	Principal	Balance
21 06/23/2014	27,593.27	8,344.39	19,248.88	724,126.83
2014 Totals	110,373.08	34,650.12	75,722.96	
22 09/23/2014	27,593.27	8,128.32	19,464.95	704,661.88
23 12/23/2014	27,593.27	7,909.83	19,683.44	684,978.44
24 03/23/2015	27,593.27	7,688.88	19,904.39	665,074.05
25 06/23/2015	27,593.27	7,465.46	20,127.81	644,946.24
2015 Totals	110,373.08	31,192.49	79,180.59	
26 09/23/2015	200,000.00	7,239.52	192,760.48	452,185.76
27 09/23/2015	27,593.27	0.00	27,593.27	424,592.49
28 12/23/2015	27,593.27	4,766.05	22,827.22	401,765.27
29 03/23/2016	27,593.27	4,509.82	23,083.45	378,681.82
30 06/23/2016	27,593.27	4,250.70	23,342.57	355,339.25
2016 Totals	310,373.08	20,766.09	289,606.99	
31 09/23/2016	27,593.27	3,988.68	23,604.59	331,734.66
32 12/23/2016	27,593.27	3,723.72	23,869.55	307,865.11
33 03/23/2017	27,593.27	3,455.79	24,137.48	283,727.63
34 06/23/2017	27,593.27	3,184.84	24,408.43	259,319.20
2017 Totals	110,373.08	14,353.03	96,020.05	
35 09/23/2017	27,593.27	2,910.86	24,682.41	234,636.79
36 12/23/2017	27,593.27	2,633.80	24,959.47	209,677.32
37 03/23/2018	27,593.27	2,353.63	25,239.64	184,437.68
38 06/23/2018	27,593.27	2,070.31	25,522.96	158,914.72
2018 Totals	110,373.08	9,968.60	100,404.48	
39 09/23/2018	27,593.27	1,783.82	25,809.45	133,105.27
40 12/23/2018	27,593.27	1,494.11	26,099.16	107,006.11
41 03/23/2019	27,593.27	1,201.14	26,392.13	80,613.98
42 06/23/2019	27,593.27	904.89	26,688.38	53,925.60
2019 Totals	110,373.08	5,383.96	104,989.12	
43 09/23/2019	27,593.27	605.31	26,987.96	26,937.64
44 12/23/2019	27,240.02	302.38	26,937.64	0.00
2020 Totals	54,833.29	907.69	53,925.60	
Grand Totals	1,504,855.38	304,855.38	1,200,000.00	

ABC Note Payable

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5 Payment	09/23/2015	200,000.00	1		
6 Payment	09/23/2015	27,593.27	3	Quarterly	03/23/2016
7 Payment	06/23/2016	200,000.00	1		
8 Payment	06/23/2016	27,593.27	6	Quarterly	09/23/2017
9 Payment	12/23/2017	23,416.88	1		

AMORTIZATION SCHEDULE - Normal Amortization

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12	03/23/2012	27,593.27	10,184.21	17,409.06	889,870.55
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16	03/23/2013	27,593.27	9,389.29	18,203.98	818,258.11
17	06/23/2013	27,593.27	9,184.95	18,408.32	799,849.79
2013 Totals		110,373.08	37,956.79	72,416.29	
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ABC Note Payable

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27 09/23/2015	27,593.27	0.00	27,593.27	424,592.49
28 12/23/2015	27,593.27	4,766.05	22,827.22	401,765.27
29 03/23/2016	27,593.27	4,509.82	23,083.45	378,681.82
30 06/23/2016	200,000.00	4,250.70	195,749.30	182,932.52
31 06/23/2016	27,593.27	0.00	27,593.27	155,339.25
2016 Totals	510,373.08	20,766.09	489,606.99	
32 09/23/2016	27,593.27	1,743.68	25,849.59	129,489.66
33 12/23/2016	27,593.27	1,453.52	26,139.75	103,349.91
34 03/23/2017	27,593.27	1,160.10	26,433.17	76,916.74
35 06/23/2017	27,593.27	863.39	26,729.88	50,186.86
2017 Totals	110,373.08	5,220.69	105,152.39	
36 09/23/2017	27,593.27	563.35	27,029.92	23,156.94
37 12/23/2017	23,416.88	259.94	23,156.94	0.00
2018 Totals	51,010.15	823.29	50,186.86	
Grand Totals	1,480,286.08	280,286.08	1,200,000.00	



"Building Brighter Futures For Children"

Franklin Granville Vance Smart Start * P. O. Box 142 * Henderson, NC 27536
Telephone (252) 433-9110 * Fax (252) 433-9230

Wanda Hunt
Interim Executive Director

Paul Westfall
Executive Board Chair

May 26, 2016

Robert Murphy
Interim Vance County Manager
122 Young Street
Henderson, NC 27536

David C. Beck
Finance Director, County of Vance
122 Young Street, Suite B
Henderson, NC 27536

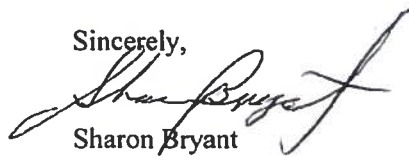
Re: Franklin Granville Vance Smart Start
FY1516 Vance County Adolescent Parenting Program - \$1,500

Franklin Granville Vance Smart Start holds a **\$60,000** grant funded by the NCDHHS – Division of Public Health Teen Pregnancy and Prevention Initiative. One of the conditions of the grant is that we provide a **\$14,000** match in cash and in-kind services. In 2010, Vance county approved us to receive \$5,000. This allowed us to meet our match with \$6,000 Smart Start administrative support, \$5,000 Vance County support which was used to fund the program for the month of June, and \$3,000 in private grants which provided direct support to our participants.

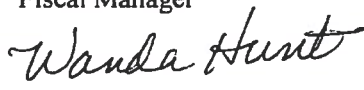
The \$60,000 we receive from DHHS-DPH only pays for 11 months of operating expenses. The Vance County grant for the Adolescent Parenting Program was initially \$5,000, but has subsequently been reduced to \$3,500 due to economic conditions. We appreciate the funds you have awarded, but our private funding for this program is down and supplementing June expenses will deplete our private fund balance. Franklin Granville Vance Smart Start would like to request that Vance County grant additional funding for the Adolescent Parenting Program in the amount of **\$1,500**.

Franklin Granville Vance Smart Start is committed to meeting the requirements of our \$60,000 grant, which was just renewed for the next four years. If we are not able to obtain additional funding for FY1516, our private funding will be totally depleted, and we will be in jeopardy of not meeting our cash and in-kind support in FY1617. This grant like all other state grants are highly scrutinized and not meeting the requirements of the grant is not an option.

Sincerely,



Sharon Bryant
Fiscal Manager



Wanda Hunt
Interim Executive Director

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

Department Name: Contributions Other Agencies**Request for Funds to be Transferred From:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	10999-500099	1,500.00

TOTAL \$ 1,500.00

Explanation of transfer request: Additional funding for Smart Start to help meet their in-kind and matching requirements for Teen
Pregnancy and Prevention Initiative grant.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Smart Start Contribution	10600-500223	1,500.00

TOTAL \$ 1,500.00Explanation of transfer request: See above.

Requested by: _____ Date: _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

Vance County
Disposal of Surplus Personal Property
June 6, 2016

Asset Group & Reference #	Description	Asset Tag Number or Serial/Vin Number	Cost Basis	Acquisition Date	Location
EQUIPMENT					
152	Imaging System		23,741.00	10/11/1999	Social Services
153	Jukebox-Plextor		5,500.00	5/31/2000	Social Services
262	Server-Sn Dell PowerEdge		10,599.32	1/11/2007	Social Services
123	Generator		5,245.00	4/12/1999	911
129	High Speed Time Generators		23,443.00	3/1/1987	911
130	E-911 Equipment	2007	248,045.00	4/30/1999	911
131	E-911 Phase I Equipment		283,118.00	9/14/1999	911
210	Dictaphone		17,182.00	2/2/2005	911
450	68 Green Boxes		38,624.00	6/1/1994	Sanitation
138	Tractor-Diesel 230/Mower		6,249.00	9/1/1978	Youth Services
101	Heart Start 3000/Simulator		8,930.00	10/1/1990	Fire & EMS
102	(2) Heart Start 3000/Simulator		14,730.00	8/1/1991	Fire & EMS
103	Heart Start 3000 w/Tape		6,074.00	11/1/1992	Fire & EMS
104	Air Compressor		9,344.00	12/1/1989	Fire & EMS
258	Manual Defibrillator		20,254.17	10/5/2006	Fire & EMS
282	Defibrillator		18,596.25	11/5/2007	Fire & EMS
83	Defibrillator		8,597.00	4/26/1995	Fire & EMS
84	Defibrillator		9,745.00	1/17/1997	Fire & EMS
85	Defibrillator		9,765.00	5/12/1997	Fire & EMS
86	Defibrillator		9,765.00	5/12/1997	Fire & EMS
87	Defibrillator		9,765.00	5/12/1997	Fire & EMS
89	Defibrillator		9,763.00	9/26/1997	Fire & EMS
90	Defibrillator		9,763.00	9/26/1997	Fire & EMS
95	EKG-12 Lead		6,720.00	2/22/2000	Fire & EMS
96	EKG-12 Lead		6,720.00	2/22/2000	Fire & EMS
160	Gas Pressure Steamer		8,831.30	2/12/2003	Jail
3	Ballot		58,158.00	6/1/1978	H.A. Dennis Bldg.
4	17 Voting Tabulators		107,202.00	3/29/1991	H.A. Dennis Bldg.
OFFICE EQUIPMENT & COMPUTER EQUIPMENT					
127	Server		9,395.00	9/11/2002	911
161	Cad Hardware		57,757.33	4/4/2003	911
163	E911 Database		15,755.05	6/24/2003	911
170	911 Phone System		5,145.00	2/25/2004	911
171	911 Phone System		5,145.00	2/25/2004	911
187	Cad Computer System		45,991.00	1/6/2004	911
188	Cad Computer System		43,631.00	1/6/2004	911
221	Cad Mapping PC		2,721.10	2/7/2006	911
222	Cad Mapping PC		2,721.10	2/7/2006	911
223	Cad Mapping PC		2,721.10	2/7/2006	911
224	Cad Mapping PC		2,721.10	2/7/2006	911
225	Cad Mapping PC		2,721.10	2/7/2006	911
226	Toggle Switch		5,107.79	3/3/2006	911
228	5 LCD Computer Monitors with Stands		5,683.00	2/6/2006	911
294	Cad Server		12,636.58	11/20/2008	911
140	Princeton 17" Monitor		6,692.00	6/7/2000	Planning & Development
8	WK STNS, Printers, Tape Dr		45,715.00	6/1/1987	Tax

COMPUTER SOFTWARE					
167	Sprint 911 Software		185,476.46	12/20/1999	911
265	Vision Air Software		28,350.00	5/16/2007	911
285	Vision Air Software		5,000.00	7/23/2007	911
9	Software		17,100.00	6/1/1987	Tax
VEHICLES					
451	1984 GMC 1/2 Ton PU	63832	7,757.00	6/1/1984	Sanitation
452	1980 White Garbage Truck		29,995.00	6/1/1998	Sanitation
186	2003 Ford E-350	B65075	56,966.00	5/1/2004	Fire & EMS
98	2001 Ford Ambulance	A77005	82,955.00	2/2/2001	Fire & EMS
99	2001 Ford Ambulance	A73884	82,955.00	3/5/2002	Fire & EMS
190	2001 Chevy Camaro	149536	18,945.00	4/13/2004	Sheriff
199	2005 Ford CV	162769	20,901.00	6/1/2005	Sheriff
200	2005 Ford CV	162770	20,901.00	6/1/2005	Sheriff
278	2008 Ford CV	164249	24,533.09	6/26/2008	Sheriff
351	2011 Ford Crown Vic	155561	21,533.00	5/18/2011	Sheriff
408	2012 Dodge Charger	2C3CDXAT4CH201522	22,593.90	3/12/2012	Sheriff
73	1999 Ford Mustang	206712	16,995.00	8/24/1999	Sheriff
307	2009 Crown Victoria	2FAHP71V09X136523	23,496.10	4/29/2009	Sheriff
93	1999 Ford Ambulance	A44603	58,974.00	3/8/1999	EMS

Vance County
Bid Tabulation
Financing for (1) Animal Control & (7) Sheriff's Department Vehicles
May 25, 2016

	BB&T	CCB
Amount Financed	\$277,169.00	\$277,169.00
Rate	1.51%	2.50%
Term	4 years	4 years
Fees	\$0.00	\$236.00
Total Cost	\$286,146.40	\$292,363.84
Proposal Expiration	07/08/16	N/A

**BB&T Governmental Finance**

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

May 25, 2016

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

Dear Mr. Beck:

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

- (1) **Project:** Vehicles and Equipment
- (2) **Amount to be Financed:** \$277,169.00
- (3) **Interest Rates, Financing Terms and Corresponding Payments:**

Maturity	Rate
4 years	1.51%

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

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

The interest rate stated above is valid for a closing not later than July 8, 2016. A convenient date and time shall be mutually agreed upon for closing. Closing is contingent upon completing documentation acceptable to BB&T and upon the condition of the equipment acceptable to BB&T. BB&T shall provide a list of required documentation for closing should we be the successful proposer. Additionally, we shall review your most recent financial statements before funding this transaction.

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

The stated interest rates assume that the County expects to borrow less than \$10,000,000 in calendar year 2016 and that the County shall comply with IRS Code Sections 141, 148, 149(e) and Section 265(b)(3). BB&T reserves the right to terminate its interest in this bid or to negotiate a mutually acceptable rate if the financing is not a qualified tax-exempt financing.

(4) Financing Documents:

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

* * * * *

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

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

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

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

Sincerely,

BRANCH BANKING AND TRUST COMPANY



Alison W. Peeler
Senior Vice President

Enclosure

Vance County	DRAFT					
Compound Period:		Quarterly				
Nominal Annual Rate:		1.510%				
CASH FLOW DATA						
Event	Date	Amount	Number	Period	End Date	
1 Loan	5/25/2016	277,169.00	1			
2 Payment	8/25/2016	17,884.15	16	Quarterly	5/25/2020	
AMORTIZATION SCHEDULE - Normal Amortization						
Date	Payment	Interest	Principal	Balance		
Loan 5/25/2016				277,169.00		
2016 Totals	0.00	0.00	0.00			
1 8/25/2016	17,884.15	1,046.31	16,837.84	260,331.16		
2 11/25/2016	17,884.15	982.75	16,901.40	243,429.76		
3 2/25/2017	17,884.15	918.95	16,965.20	226,464.56		
4 5/25/2017	17,884.15	854.90	17,029.25	209,435.31		
2017 Totals	71,536.60	3,802.91	67,733.69			
5 8/25/2017	17,884.15	790.62	17,093.53	192,341.78		
6 11/25/2017	17,884.15	726.09	17,158.06	175,183.72		
7 2/25/2018	17,884.15	661.32	17,222.83	157,960.89		
8 5/25/2018	17,884.15	596.30	17,287.85	140,673.04		
2018 Totals	71,536.60	2,774.33	68,762.27			
9 8/25/2018	17,884.15	531.04	17,353.11	123,319.93		
10 11/25/2018	17,884.15	465.53	17,418.62	105,901.31		
11 2/25/2019	17,884.15	399.78	17,484.37	88,416.94		
12 5/25/2019	17,884.15	333.77	17,550.38	70,866.56		
2019 Totals	71,536.60	1,730.12	69,806.48			
13 8/25/2019	17,884.15	267.52	17,616.63	53,249.93		
14 11/25/2019	17,884.15	201.02	17,683.13	35,566.80		
15 2/25/2020	17,884.15	134.26	17,749.89	17,816.91		
16 5/25/2020	17,884.15	67.24	17,816.91	0.00		
2020 Totals	71,536.60	670.04	70,866.56			
Grand Totals	286,146.40	8,977.40	277,169.00			

Resolution Approving Financing Terms

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

BE IT THEREFORE RESOLVED, as follows:

1. The County hereby determines to finance the Project through Branch Banking and Trust Company ("BB&T"), in accordance with the proposal dated May 25, 2016. The amount financed shall not exceed \$277,169.00, the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.51%, and the financing term shall not exceed four (4) years from closing.
2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution. The Financing Documents shall include a Financing Agreement and Deed of Trust and a Project Fund Agreement as BB&T may request.
3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by County officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.
4. The County shall not take or omit to take any action the taking or omission of which shall cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).
5. The County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The County intends that funds that have been advanced, or that may be advanced, from the County's general fund, or any other County fund related to the project, for project costs may be reimbursed from the financing proceeds.
6. All prior actions of County officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

Approved this _____ day of _____, 2016

By: _____
(Clerk)

By: _____
(Chairman)

SEAL

*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:

**1214 Epsom Road, Henderson, North Carolina 27536, Vance County Tax
Department Parcel Number 0112 06004.**

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on 4 April 2016, a notice was published in the *Daily Dispatch* on **April 14, 2016**, stating that said offer by Reyna Hernandez in the amount of \$2,000.00 had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by Connor Jameson McFalls; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **May 4, 2016**, stating that said offer by Connor Jameson McFalls in the amount of \$2,750.00 had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by Reyna Hernandez; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **May 6, 2016**, stating that said offer by Reyna Hernandez in the amount of \$3,500.00 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 **Reyna Hernandez** in the amount of **\$3,500.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 6th day of June, 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:

Tract 3 Angel Lane, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0612 03001.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **May 13, 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 ***Paul A. Bernard*** in the amount of **\$4,500.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 6th day of June, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

State of North Carolina

County of Vance

AGREEMENT REGARDING SALE OF FORECLOSED PROPERTY TO FORMER OWNER

PREAMBLE

The property at 816 Parkway Drive (Property), formerly owned by Rebecca Hargrove (Mrs. Hargrove), widow of James Edward Hargrove, was sold under the authority of a foreclose sale, sanctioned by the District Court of Vance County, North Carolina (Court,) due to the failure to pay taxes owed to the City of Henderson, North Carolina (City) and the County of Vance, North Carolina (County).

The Court approved the sale of the Property to the City and County on August 18, 2015; and ownership of the Property was transferred to the City and County by an August 28, 2015 deed filed on that date with the Vance County Register of Deeds and which is at Book 1295, Page 625.

By an agreement executed by the County Manager on October 5, 2015 and by the City Manager on October 6, 2015, the County granted the City the authority to represent it on any eviction and ejectment action regarding the Property.

Mrs. Hargrove has informed the City Attorney of her desire to purchase the Property. Pursuant to North Carolina General Statute §105-376 (c), which allows for former owner to repurchase the property at a private sale for an amount not less than the interests of the taxing units, the City and County. Due to past taxes owed and for filing and work associated with the foreclosure and resell, as well as the creation and filing of a new deed, the cost of repurchase is \$ 4913.00 .

TERMS AND CONDITIONS

1. Mrs. Hargrove agrees to repurchase the Property for \$4913 .00. This price reflects the current interest held by the City and County in the property, including costs incurred in both the foreclosure and the sale as well as costs for a new deed and its recordation
2. Ms. Hargrove agrees to pay for the Property in four monthly installments of \$ 1228.25 each. The first installment is due March 1, 2016; the second installment is due April 1, 2016; the third installment is due May 2, 2016; and the fourth installment is due June 1, 2016. Payments are to be made to City Clerk; and any check used for payment should be made to the order of "City of Henderson, North Carolina".
3. Failure to make any payments on the date required will be deemed a breach of the agreement, nulling its provisions, with the County and City retaining any payments made preceding the breach.

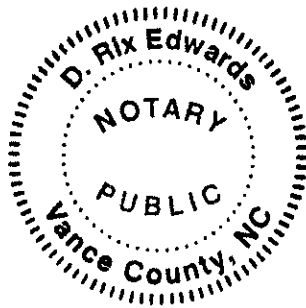
4. Once full and timely payments are made for all sums due under this agreement, the City will deed the Property to Mrs. Hargrove and file it with the Office of the Vance County Register of Deeds.
5. Until the repurchase is effected, Mrs. Hargrove and her invitees may reside on the Property. During this period, Mrs. Hargrove is responsible for preservation of the property and agrees to maintain the property, ensure current payment for all utilities and maintain insurance sufficient to pay for any damages to the Property, including reconstruction of any Property structures. The City shall be the named insured for any policy and it is agreed any proceeds shall be the property of the City.
6. Mrs. Hargrove agrees to and accepts responsibility for all taxes assessed by the City and County on the Property for Tax Year 2016.
7. If full payment is not completed by June 1, 2016, Mrs. Hargrove waives any rights or remedies provided by the North Carolina General Statutes and agrees to vacate the Property by June 1, 2016. Any property remaining on the property after her leaving will be deemed abandoned and will be disposed.

Rebecca Hargrove

Rebecca Hargrove

Date: February 8, 2016

Subscribed, sworn and acknowledged before me by Rebecca Hargrove this 8th day of February, 2016.



[Signature]

D. Rix Edwards

NOTARY PUBLIC

My Commission Expires October 2, 2019

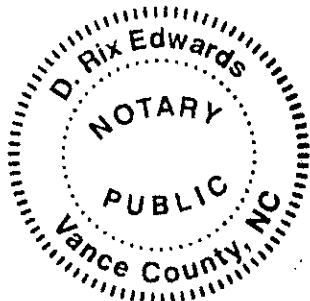
Frank Frazier

Frank Frazier, City Manager

City of Henderson, North Carolina

Date: 2-8-2016

Subscribed, sworn and acknowledged before me by Rebecca Hargrove this 8th day of February, 2016.



[Signature]

D. Rix Edwards

NOTARY PUBLIC

My Commission Expires October 2, 2019

Revised Ardagh Economic Incentive Agreement. The Ardagh Economic Incentive agreement was approved at the April 4, 2106 meeting. Since that time, we have received some feedback from the company concerning some minor errors such as this is a retention agreement and not a creation agreement and the company name does not have a comma in it between Glass and Inc. These have all been corrected.

The previous version of the Incentive agreement had a conflict between paragraph I. A.4(b) (page 3, (b) at the bottom of the page) and paragraph II. A, which created potentially stricter payback requirements for a reduction in force than closing the plant after five years. This has been changed to show that a reduction in force will reduce the amount of payments the company is entitled to receive and the closure claw back/reimbursement remains as it was originally.

**AGREEMENT
FOR JOB RETENTION AND ECONOMIC DEVELOPMENT IN
VANCE COUNTY, NORTH CAROLINA**

APRIL , 2016

This Agreement (“Agreement”) is entered into, effective as of April , 2016, by and between Ardagh Glass Inc. (the Company) and Vance County, (County) and describes the agreement among the parties relating to an economic development project to assist the Company in the location of a manufacturing and distribution facility at the Site (as defined below).

Recitals:

- A. The County is vitally interested in the economic welfare of its citizens and the creation and maintenance of sustainable jobs for its citizens in strategically important industries and therefore wishes to provide the necessary conditions to stimulate investment in the local economy and promote business, resulting in the creation and retention of a substantial number of jobs at competitive wages, and to encourage economic growth and development opportunities which the County has determined will be made possible pursuant to the Project (as defined below).
- B. The Company is engaged in the manufacturing and distribution of glass containers required for customers worldwide, with multiple manufacturing locations in the United States, and is in the process of updating and modernizing its production equipment.
- C. The Company has proposed to make a capital investment of at least Forty Two Million Forty Thousand dollars (\$42,040,000.00) at the Site in the form of full and minor rebuilds of the operating glass furnaces at the site, and purchase and installation of related environmental equipment for the Site (hereinafter the Project). Such improvements and any other buildings that are owned and operated by the Company and used in connection with the Company’s business that are located on the Site (defined as the real estate shown on the attached Exhibit “A” and incorporated herein by reference as if set out in full) are referred to herein collectively as the “Facility.” The Company represents that the Project will include taxable equipment and improvements having an initial aggregate taxable value of at least \$42.04 million, and will retain a minimum of 259 local Qualified Jobs (as defined below) as a result of the Project at an average wage of \$65,000 per year plus benefits.

- D. The County recognizes that the Project will bring direct and indirect benefits to the City of Henderson and the County, including job creation and retention, further economic and employment diversification and stimulus, training in manufacturing, management and leadership skills, and has offered economic development incentives (the “Local Incentives”) to induce the Company to locate the Project at the Site.
- E. The Company fully intends to further, through the Project, an important presence in the City and the County by employing local employees and making a substantial investment in the Project and in the training and development of those employees. The County hereby acknowledges that the terms of this Agreement, including specifically the Local Incentives and other assistance described in this Agreement, constitute a dispositive inducement to the Company to locate the Project at the Site. Similarly, the Company hereby acknowledges that its decision to locate the Project at the Site resulted from the County’s offer of Local Incentives and other assistance described in this Agreement.

Now, therefore, for and in consideration of the mutual covenants and agreements set forth herein, the parties hereby agree as follows;

- I. **Local Economic Development Incentives** – In consideration of the Company’s agreement to locate the Project at the Site, the County will provide the following Local Incentives to the Company, which is in addition to other economic incentives provided by other organizations.

- A. Local Economic Development Grants –**

- 1. For a period of ten (10) years beginning with the first fiscal year of the County the Company first pays property taxes on the Project, the County will provide annual Incentive Grant payments in a cumulative amount not to exceed \$954,390.58 (the “Maximum Total Grant”), in the manner permitted by North Carolina law, which amounts shall be expended only in accordance with N.C.G.S. 158-7.1 and other applicable federal, state and local laws. Such payments shall be paid within 30 days after the beginning of each calendar year during said 10-year period in such amounts as determined based upon sixty percent (60%) of the Ad Valorem Taxes paid in the County fiscal year on the Company’s investments pursuant to this agreement as shown by submission from the Company of appropriate documentation as requested by the County.

- (a) The amount of the annual Incentive Grant payment for each year shall be paid no sooner than thirty days after the current ad valorem taxes have been paid, but such payment date shall not be sooner than January 31 of the following calendar year.

- (b) The cumulative amount of the Incentive Grant paid to the Company shall not exceed the Maximum Total Grant of \$954,390.58

2. The maximum Annual Incentive Grant payment for any calendar year shall be an amount equal to sixty percent (60%) of the Vance County Ad Valorem property taxes paid on the Project investments by the Company. Payment of County funds is contingent upon the Company achieving the Project investment goal and taxable valuations and maintaining employment goals. The Company shall be entitled to the full amount of the Maximum Total Grants described in paragraph A.1 above only if the following is has occurred by December 31, 2020; (i) it has a minimum increase of \$42,040,000.00 in initial taxable improvements and business personal property from the Project, (ii) it has maintained a minimum of 259 permanent, full-time, or full-time equivalent jobs at an average annual wage of \$65,000, with benefits (iii) it is not in arrears in the payment of its annual Ad Valorem property taxes, and (iv) it is not in default or violation of the performance requirements of the other Grants received in connection with the Company's improvements of the Facility. The Company shall submit to the County Manager, annually during such ten-year period, a written statement containing such information as shall be sufficient to reasonably ascertain whether such conditions have been met. Payment of County funds will be proportionately reduced if Company fails to achieve or maintain these commitments in accordance with the methodology described below.

3. Investment Step-Down. In the event the Company does not achieve the \$42.04 million investment threshold on or before December 31, 2020, the "Maximum Total Grant" that the Company is eligible for will be reduced by the same percentage as such shortfall.

4. Employment Step-Down. Subject at all times to the Maximum Total Grant, Company's failure to maintain the employment benchmark within the ten year period following the first annual incentive grant payment described above shall result in the reduction of Incentive Grant Payments to be calculated as follows:

- (a) For failure to maintain 259 qualified jobs during the five years following the first annual incentive grant payment, all Incentive Grant Payments made pursuant to the agreement shall be repaid to the County, by the Company.
- (b) If Company's employment is less than 259 qualified jobs during any calendar year during calendar years six through ten following the first annual incentive grant payment, the actual number of employees shall be divided by 259. The resulting figure shall be subtracted from 1.00. This new figure shall be the percentage reduction of the Maximum Incentive Grant.

5. As used in this Agreement, the term “employee” and “qualified jobs” shall include a permanent full-time or full-time equivalent employee with paid benefits of Ardagh Glass Inc. located within the Vance County Facility.

II. Other provisions

A. **Reimbursement and Refund** – If the Company ceases operations at the Facility or otherwise ceases to use the Site for the purposes contemplated herein, in either case within ten years after the first annual incentive grant payment, for any reason other than nonperformance by the County of its covenants under this Agreement, then, at the County’s request, the Company will refund to the County, a percentage of the Incentive Grant previously paid to the Company, in each case depending on the year in which the Company ceases operations at the Facility as determined in the following table:

Reimbursement

<u>Year</u>	<u>Percentage</u>
1-5	100%
6	50%
7	40%
8	30%
9	20%
10	10%

B. **Adverse Change** – The parties acknowledge that the Project is mutually beneficial and supports the substantial investments in the Project by each party as outlined herein. The Project (including the Local Incentives in Inducement thereof) is based on current laws, policies, regulations and commitments. If during the term of the Project, the benefits to the parties as contemplated herein are successfully challenged or are adversely affected by changes resulting from legislative changes or administrative or judicial interpretation of laws, policies or regulations, the parties will, to the extent permitted by law, amend the Project and the Local Incentives so the parties receive at least the same benefits contemplated herein as if such laws, policies, regulations and commitments, or the interpretations thereof, have not changed.

C. **Changes in Law** - In the event any applicable law, policy or regulations applicable to the Company adversely affects or impacts the effective operation of the Project, the County will endeavor to amend such law, policy or regulation to facilitate effective operation of the Project, so long as such amendment is in the interest of the County and the public.

- D. Further Action** – The parties acknowledge that the terms of the Project and the Local Incentives and other assistance described in this Agreement are subject to further actions legally necessary under North Carolina law to implement the Agreement in a lawful manner. The parties agree that if this Agreement is challenged in a court of law, they shall cooperate in defense of Agreement.
- E. Entire Agreement; Amendment; Authority** – This Agreement is the entire agreement between these parties as to the subject matter referenced herein, without regard to any prior agreements, understandings or undertakings (whether oral, written, electronic or otherwise), and no amendment may be made to this Agreement except with the prior written consent of all parties. The parties, and each person executing this Agreement on behalf thereof, represent and warrant that they have the full right and authority to enter into this Agreement, which is binding, and to sign on behalf of the party indicated, and are acting on behalf of themselves, their constituent members and the successors and assigns of each of them.
- F. Applicable Law; Construction** – This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina, without regard to any construction arising from the application of conflicts or choice of law principles, and without regard to any construction arising by virtue of the negotiation or the persons who drafted this Agreement. References to each constituent member comprising the “Community” shall collectively refer to, bind and include their respective representatives, governing boards, the members of such boards and the successors and assigns of each of them, in each case in their official capacities. Furthermore, NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED OR INTERPRETED AS CREATING A PLEDGE OF THE FAITH AND CREDIT OF THE COUNTY WITHIN THE MEANING OF ANY CONSTITUTIONAL DEBT LIMITATION. NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED OR INTERPRETED AS DELEGATING GOVERNMENTAL POWERS NOR AS A DONATION OR A LENDING OF THE CREDIT OF THE CITY OR COUNTY WITHIN THE MEANING OF THE CONSTITUTION OF THE STATE OF NORTH CAROLINA. THIS AGREEMENT SHALL NOT DIRECTLY OR INDIRECTLY OR CONTINGENTLY OBLIGATE THE COUNTY TO MAKE ANY PAYMENTS BEYOND THOSE APPROPRIATED BY THE COUNTY FOR ANY FISCAL YEAR IN WHICH THIS AGREEMENT SHALL BE IN EFFECT. NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED TO PLEDGE OR TO CREATE A LIEN ON ANY CLASS OR SOURCE OF THE COUNTY’S MONIES, NOR SHALL ANY PROVISION OF THE AGREEMENT OPERATE BEYOND ITS INTENDED SCOPE SO AS TO RESTRICT, TO ANY EXTENT

PROHIBITED BY LAW, ANY FUTURE ACTION OR RIGHT OF ACTION ON THE PART OF THE CITY OR THE COUNTY GOVERNING BODY. TO THE EXTENT OF ANY CONFLICT BETWEEN THIS SECTION AND ANY OTHER PROVISION OF THIS AGREEMENT, THIS SECTION SHALL TAKE PRIORITY. THE COUNTY HAS HAD THIS AGREEMENT, AND THE INCENTIVES CONTEMPLATED HEREUNDER PRE-AUDITED TO ENSURE COMPLIANCE WITH THE BUDGETARY ACCOUNTING REQUIREMENTS (IF ANY) THAT APPLY. THIS AGREEMENT IS CONDITIONED UPON, AND SHALL NOT BECOME OPERATIVE UNTIL, ANY REQUIRED PRE-AUDITED CERTIFICATION IS SUPPLIED.

- G. **Severability** – If any court of competent jurisdiction holds any provision of this Agreement invalid or unenforceable, then (a) such holding shall not invalidate or render unenforceable any other provision of this Agreement, unless such provision is contingent on the invalidated provisions; and (b) the remaining terms hereof shall, in such event, constitute the parties' entire agreement.
- H. **Assignment** – The Company shall not assign this Agreement or any portion thereof without the written consent of the other parties, nor shall the Company assign any funds due or to become due to it hereunder without the prior written consent of the other parties; provided however, the Company shall be permitted to assign this Agreement or any portion thereof, or any funds due or to become due to it hereunder, to any direct or indirect wholly-owned subsidiary of the Company. However, in the event of such assignment, the Company will still remain ultimately responsible and liable for the performance of the Company's obligations hereunder.
- I. **Counterparts; Jurisdiction** – This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original. The parties submit to the exclusive jurisdiction of the state courts sitting in the County.

III. Other Assurances

- A. **Audit Right** – The County reserves the right to require a certified audit or may perform the audit through the use of its staff pertaining to the Company's compliance with the Capital Investment Condition described in this Agreement and the ongoing compliance with the Job Creation Condition described in this Agreement.
- B. **Annual Report** – The Company shall furnish to the County a copy of its annual audit report performed by a certified public accountant as soon as it

becomes available to the Company, but no later than six months following the Company's fiscal year end.

- C. Due Authorization** – Each of the parties hereto represents and warrants to each of the other parties that the execution, delivery and performance of this Agreement has been duly and validly authorized by all necessary corporate or governmental action on its part.
- D. E-Verify** - The Company and the Company's contractors shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall sign the Owner's Affidavit certifying compliance therewith as requested.
- E. Iran Divestment List** - The Company does hereby certify that they are not a person identified on the Iran Divestment List as defined in Article 6A of Chapter 143C of the North Carolina General Statutes.

In Witness whereof, the parties have caused this Agreement to be executed effective as of the date first written above.

ARDAGH GLASS, INC.

By: _____
Name:
Title:

VANCE COUNTY

By: _____
Gordon Wilder, Chairman

This instrument has been pre-audited to the extent, and in the manner, required by the "Local Government Budget and Fiscal Control Act."

David Beck, Finance Officer

County Manager's Report

Vance County

County Manager's Report to the Board

June 6, 2016

A. Funding Request - Vance County Historical Museum. A request has been received from the Vance County Historical Museum, a non-profit that is housed in the Perry Memorial Library, for \$5,000 to help fund the cost of producing and installing several boards that will graphically display the history of Vance County. It is anticipated that this will be the last permanent exhibit housed in the museum. The same request has been made of the city. The entire project is expected to cost \$25,000. The remainder of the funds will come from the Society's own funds and a grant from the John William Poe Foundation. ***Recommendation:** Approve the request from the Vance County Historical Museum for \$5,000 for display boards and the attached budget amendment.*

B. Resolution - Municipal Insurance Trust. Attached for your consideration is a resolution approving the county's membership in the Municipal Insurance Trust of North Carolina. The Trust is a self-funded governmental insurance pool, which allows smaller cities, counties and other governmental entities to self-insure collectively. In our case, the Trust provides a cost effective alternative to securing health insurance from commercial companies. The Trust has over 400 participating entities and has been in existence for a number of years and has always been financially stable. Joining the trust will enable the county to obtain our health insurance for the year beginning August 1, 2016 from the Municipal Insurance Trust of North Carolina (MIT Health Program). As you will recall, our insurance consultant, Mark III, solicited quotes from several providers after we received a 21% proposed rate increase from our current provider. MIT offered the most competitive quote for next year's coverage and was the only firm to provide a cap on a 2017 rate increase. A recommendation letter from Mark III is attached. ***Recommendation:** Approve the resolution allowing Vance County to join the Municipal Insurance trust of North Carolina.*

C. Fireworks Permit. The Cokesbury Volunteer Fire Department is requesting approval of a fireworks permit for its annual Independence Day celebration on S. Cokesbury Road. According to Cokesbury VFD Chief Donald Roberson, the work will be performed by four licensed and insured shooters. ***Recommendation:** Approve the request from Cokesbury Volunteer Fire Department for a permit to discharge fireworks at its annual Independence Day celebration on S. Cokesbury Road on Saturday, July 2, 2016 with a rain date of Sunday, July 3, 2016.*

D. Update on Financial Policies. We are continuing to review proposed financial policies and expect to have a recommendation for you at your July meeting. ***For your information.***

E. Justice Assistance Grant. Each year the Vance County Sheriff's Office and the Henderson Police Department jointly receive federal funds from the Edward Byrne Memorial Justice Assistance Grant Program (JAG) to purchase equipment. The City submits the application and conducts the required due diligence. The distribution of funds is 60% City (\$11,997.60) and 40% County (\$7,998.40). The two governing bodies must enter into a Memorandum of Understanding (Inter-local Agreement) in order to receive and utilize the federal funds. ***Recommendation:** Approve the Inter-local Agreement between the City and County for the purpose of receiving and using federal JAG funds in the amount of \$7,998.40.*

F. Free Mulch Giveaway. The Solid Waste Department has saved a portion of the mulch and composted leaves from the recent grinding at the yard waste facility and would like to offer a first come, first serve giveaway over the next few weeks. The giveaway will initially take place June 15th, 16th, and 17th from 8 to 4 PM and June 18th from 8 to 12 noon at the yard waste facility at 3181 NC 39 Hwy North. Those interested would be able to load by hand for free or pay \$5 per bucket load to assist in covering the cost of renting a loader. It is estimated the county was able to realize a savings of over \$15,000 in the grinding contract by saving the mulch. *Recommendation: Approve a \$5 loading fee associated with the mulch and composted leaves giveaway event.*

G. Waiver of Permit Fees - Rebuilding Hope SOS. Rebuilding Hope, Inc. is conducting a program similar to last year called SOS (Servants On Site). The program will be replacing or repairing several roofs in Vance County for needy families and has asked that the permit fees be waived for these projects. *Recommendation: Waive the roofing permit fees for Rebuilding Hope, Inc.*

H. Schedule Next Board of Equalization and Review Session.

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

Department Name: Contributions Other Agencies**Request for Funds to be Transferred From:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	10999-500099	5,000.00

TOTAL \$ 5,000.00Explanation of transfer request: Contribution towards historical exhibit that will be displayed at the Perry Memorial Library**Request for Funds to be Transferred To:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Historic Society	10600-500237	5,000.00

TOTAL \$ 5,000.00Explanation of transfer request: See above.

Requested by: _____ Date: _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

May 25, 2016

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

Re: **Interlocal Agreement – Municipal Insurance Trust Resolution**

Dear Mr. Murphy:

Per our conversation, it is our recommendation that the County sign the Interlocal Agreement with the Municipal Insurance Trust (MIT). The MIT is a competitive and well run Pool that has its member's interests in mind.

Based on the attached Financial Statement and Towers Watson assessment, we are recommending the County sign the Interlocal Agreement:

- Well run Pool with a strong financial position and over 6,000 members.
- Towers Watson's findings indicate that MIT of NC still remains well capitalized compared to similarly sized insurance companies
- Proven long-term stability.
- Low expense structure that benefits the Member organizations.

Our history with the MIT has been a positive service partner for our customers.

Let me know if you have any additional questions.

Sincerely,



Mark E. Browder

**Municipal Insurance Trust Of North Carolina
Health Insurance Program
Summary Of Financial Statements
For The Month Of March, 2016**

<u>Balance Sheet Items:</u>	<u>March 31, 2016</u>	<u>February 29, 2016</u>	<u>June 30, 2015</u>
1 Invested Assets	\$16,815,254	\$16,574,463	\$17,717,863
2 Total Assets	\$20,930,821	\$21,057,266	\$20,432,939
3 Reserve For Losses	\$5,076,144 *	\$5,013,626 *	\$4,748,792 *
4 Net Position - Unassigned	\$4,956,196	\$5,246,975	\$4,136,807
5 Net Position - Reserve For Core Surplus	\$8,193,515	\$8,193,515	\$8,193,515
6 Total Net Position	\$14,149,711	\$14,440,490	\$13,330,322

<u>Income Statement Items:</u>	<u>Month Of March 2016</u>	<u>Year To Date</u>	<u>15-16 Budget</u>	<u>% Of Budget</u>
7 Total Operating Revenue	\$3,414,803	\$33,648,822	\$45,701,665	73.63%
8 General Expenses	\$373,955	\$3,359,758	\$4,668,350	71.97%
9 Total Claims Paid	\$3,521,078	\$29,202,449	\$41,511,875	70.35%
10 Change In Reserve	\$62,518	\$327,352	\$500,000	65.47%
11 Operating (Loss) Income	(\$542,748)	\$759,261	(\$978,560)	-77.59%
12 Total Non-Operating Revenue	\$251,969	\$60,127	\$600,000	10.02%
14 Increase(Decrease) In Net Position	(\$290,779)	\$819,389	(\$378,560)	-216.45%

* - Includes liability for pharmacy claims payable.

	<u>Current Ratio</u>	<u>June 30, 2015 Ratio</u>
Net Premium to Net Position	917%	401%
Reserves to Net Position	36%	36%
Loss Ratio (Total Claims/Earned Premium)	86%	95%
Expense Ratio (Total Operating Expenses Less Total Claims Plus Excess/Net Premium Plus Excess)	11.1%	10.6%
Investment Ratio (Investment Income/Earned Premium)	0.9%	1.0%

RESOLUTION
by the
Vance County Board of Commissioners

WHEREAS, certain municipalities and other units of local government of the State of North Carolina, as defined in G.S. 160A-460(2), have agreed to create the MUNICIPAL INSURANCE TRUST OF NORTH CAROLINA and have agreed to pool the risks associated with the provision of benefits for their designated benefit plan participants pursuant to, and to be governed by, the provisions of North Carolina General Statutes 160A-460 *et seq.* (Part 1 of Article 20 of Chapter 160A).

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners elects to become a member of the MUNICIPAL INSURANCE TRUST OF NORTH CAROLINA upon the terms and conditions stated in the “Interlocal Agreement for a Group Self-Insurance Pool for Benefit Risk Sharing,” with such future policy renewals constituting a continuing ratification of this decision to be a member of the Trust and abide by the terms and conditions of the Interlocal Agreement.

BE IT FURTHER RESOLVED, that the Vance County Board of Commissioners is directed to execute in the name of said unit the “Interlocal Agreement for a Group Self-Insurance Pool for Benefit Risk Sharing,” a copy of which is attached to and made a part of this resolution.

I certify that this is a true and correct copy of this Resolution
duly adopted by the governing body on the 6th day of June, 2016
as it appears of record in its officials minutes.

VANCE COUNTY BOARD OF COMMISSIONERS

Gordon Wilder, Chairman

ATTEST:

Kelly H. Grissom, Clerk to the Board



**COKESBURY VOLUNTEER FIRE DEPARTMENT
1516 SOUTH COKESBURY ROAD
HENDERSON, NC 27537**

cokesburyfd@embarqmail.com

Office: [\(252\) 492 - 5667](tel:(252)492-5667)

Fax: [\(252\) 738 -](tel:(252)738-0463)

[0463](tel:(252)738-0463)

To: Vance County Board of Commissioners

Re: Cokesbury Fire Department Fireworks Display

Cokesbury Fire Department is requesting permission to hold our 6th annual 4th of July fireworks display on July 2nd. We have provided this event for our community the past five years, at an average cost of \$1700 which is collected thru donation during the event. We receive great feedback from all participants and it allows the community to opportunity to meet some of the firemen and first responders which give them a piece of mind to see a familiar face in the event of an emergency.

Along with this letter we have attached a copy of permit application, a site plan and copy of our general liability insurance showing coverage for the event. We request that the \$75 permit fee be waived for our non-profit organization.

We have four licensed and insured shooters:

Donald Roberson	lic#3145
Michael Patrick	lic#3146
Herbert Davis	lic#3144
Chris Wright	lic#3127

Thank you for your assistance in this matter and thank you for your service to Vance County.

Thank You,

Donald W. Roberson
Cokesbury VFD



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/20/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Warrenton Insurance Agency Inc 131 S. Main St. PO Box 633 Warrenton NC 27589	CONTACT NAME: Walter M Gardner Jr PHONE (A/C No. Ext): (252) 257-3104 FAX (A/C No.): (252) 257-3108 E-MAIL ADDRESS: warrentoninsurance@nc.rr.com
INSURED Cokesbury Vol. Fire Department P. O. Box 1458 Henderson NC 27536	INSURER(S) AFFORDING COVERAGE INSURER A: American Alternative Insurance Corporation INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

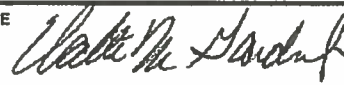
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

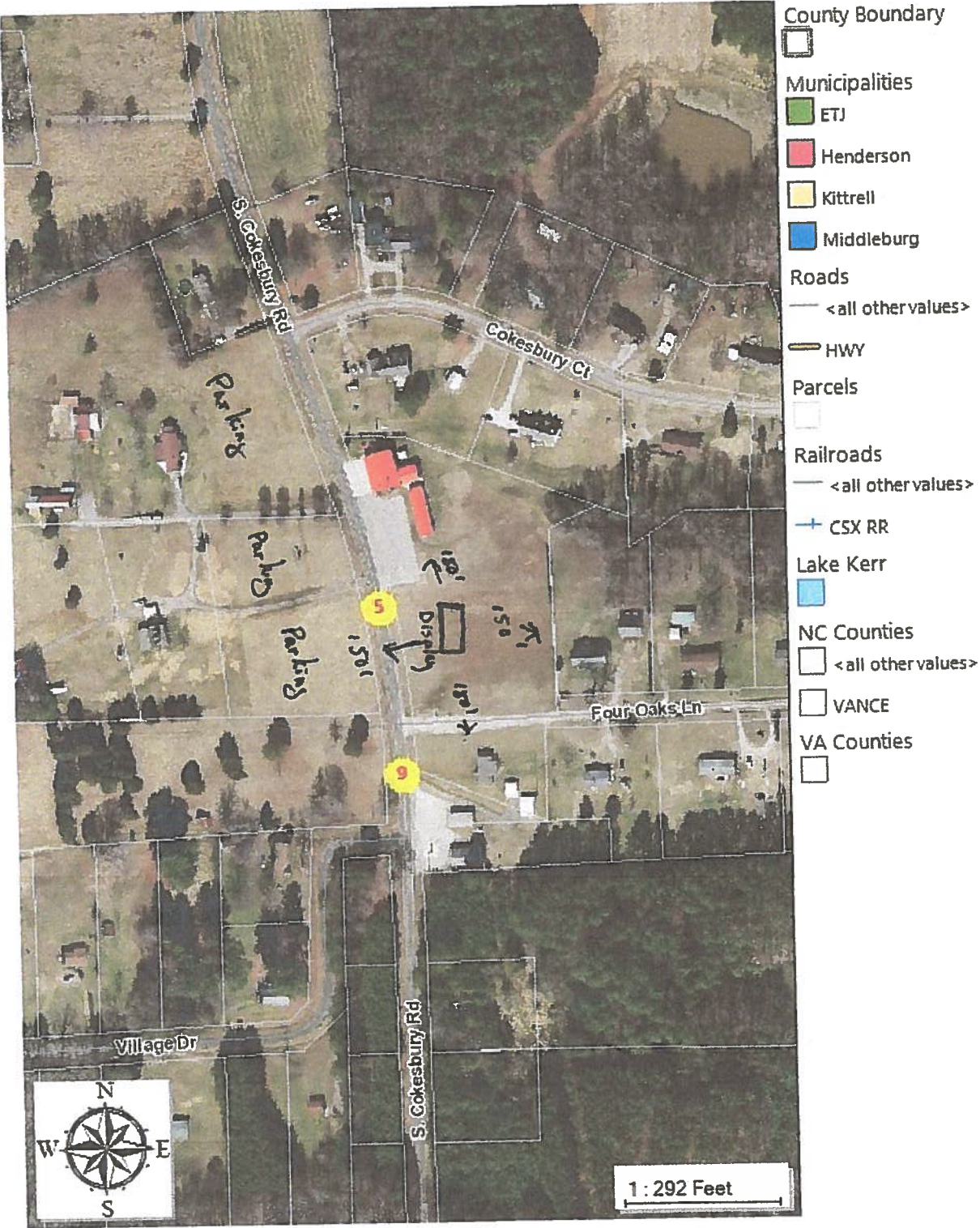
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		TR2052545-09	04/14/2016	04/14/2017	EACH OCCURRENCE \$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$				
		MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 3,000,000
						PRODUCTS - COMP/OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$	<input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE	TR2052545-09	04/14/2016	04/14/2017	EACH OCCURRENCE \$ 1,000,000
						AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage for Fireworks Presentation July 2-4, 2016 included.

CERTIFICATE HOLDER **CANCELLATION**

County of Vance Vance County Board of Commissioners 122 Young St., Suite B Henderson, NC 27536	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  <WMG>
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VANCE COUNTY ZONING AND BUILDING PERMIT APPLICATION



156 Church Street, Suite 3 • Henderson, NC 27536 • Telephone: 252-738-2080 • Fax: 252-738-2089

GENERAL INFORMATION	Applicant/Owner <u>Cokesbury Volunteer Fire Department, Inc.</u> Date <u>May 11, 2016</u>	
	Applicant/Owner Address <u>PO Box 1458 Henderson, NC 27536</u>	
	Telephone # <u>252-492-5667</u>	
	Project Address <u>1516 S. Cokesbury Rd Henderson, NC 27537</u>	
APPLICATION PURPOSE	Subdivision _____ Lot # _____ Septic Permit # _____ Municipal Sewer (From) _____ Project Cost <u>\$2,000.00</u> Water <input type="checkbox"/> Private Well <input checked="" type="checkbox"/> County Water <input type="checkbox"/> Municipal Water	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Construct a Single Family Dwelling <input type="checkbox"/> Duplex <input type="checkbox"/> Add to <input type="checkbox"/> Remodel <input type="checkbox"/> Repair an Existing Dwelling <input type="checkbox"/> Erect Residential Accessory Building <input type="checkbox"/> Set up a Modular Dwelling <input type="checkbox"/> Set up a Commercial Modular <input type="checkbox"/> Set up a Manufactured Home <input type="checkbox"/> Construct a Commercial Building <input type="checkbox"/> Add to <input type="checkbox"/> Remodel <input type="checkbox"/> Repair an Existing Commercial Building <input type="checkbox"/> Move a <input type="checkbox"/> Residential or <input type="checkbox"/> Commercial Building <input type="checkbox"/> Demolish a <input type="checkbox"/> Residential or <input type="checkbox"/> Commercial Building </div> <div style="width: 45%; border-left: 1px solid black; padding-left: 5px;"> RESIDENTIAL HOME No. of Stories _____ Heated Area Square Ft. 1st Floor _____ 2nd Floor _____ Basement _____ Unheated Area - _____ Attach Garage/Carport _____ Detach Garage/Carport _____ _____ Porch/Deck _____ Storage/Utility _____ Number of - Bedrooms _____ Bathrooms _____ <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> Single Wide <input type="checkbox"/> Double Wide <input type="checkbox"/> Triple Wide _____ Year _____ Length _____ Width _____ Located in _____ MHP/Subdivision or <input type="checkbox"/> On Private Lot Set Up Contractor _____ Address _____ Phone # _____ License # _____ Set Up Contractor Signature _____ </div> </div>	
	MODULAR <input type="checkbox"/> Off Frame, <input type="checkbox"/> On Frame, _____ Heated Sq. Ft., No. of Stories _____ Area of any additions _____ Garage/Carport/Storage, _____ Porch/Deck _____ Set Up By - <input type="checkbox"/> Modular Bond (Provide Original) OR <input type="checkbox"/> General Contractor	
	COMMERCIAL Detailed Project Description <u>Annual 4th of July Fireworks Display</u> Intended Use/Occupancy _____ Last Use/Occupancy _____ Business Name <u>Cokesbury Volunteer Fire Department, Inc.</u> Total Area (Sq. Ft.) _____ Number of Stories _____ Area Per Story _____ Sprinkler System _____ Yes _____ No Fire Pump _____ Yes _____ No Fire Alarm System _____ Yes _____ No	
CONTRACTOR	GENERAL CONTRACTOR <u>Donald Roberson</u> Address <u>1516 S. Cokesbury Rd</u> Telephone # <u>252-432-6059</u> License # <u>3145</u> Signature <u>Donald Roberson</u>	
	ELECTRICAL CONTRACTOR Address _____ Telephone # _____ License # _____ Signature _____	
	PLUMBING CONTRACTOR Address _____ Telephone # _____ License # _____ Signature _____	
	MECHANICAL CONTRACTOR Address _____ Telephone # _____ License # _____ Signature _____	
	OTHER CONTRACTOR Address _____ Telephone # _____ License # _____ Signature _____	
	<div style="border: 1px solid black; padding: 5px;"> List any additional contractors and/or any other information you wish to provide on the back of this form. </div>	
	<div style="border: 1px solid black; padding: 5px;"> Power Company Name _____ Premise/Locator Number _____ </div>	
	I hereby certify that all information in this application is correct and all work will comply with the North Carolina State Building Codes and all other applicable State and local laws, ordinances, and regulations. The Planning and Development Department shall be notified of any changes in the approved plans and specifications for the project permitted herein. NOTICE! Providing false information or using contractors other than those indicated may result in revocation of permits, the issuance of a Stop Work Order, denial of a Certificate of Occupancy or termination of utility services such as electricity, gas or water.	
	Gen. Cont./Owner/Agent <u>COKEBURY VFD</u> Printed Name <u>Donald Roberson</u> Date <u>5/11/16</u> Approved _____ Department Staff _____ Date _____ Zoning Administrator _____ Date _____	
	ZONING INFORMATION (OFFICE USE ONLY) PIN # _____ Zoning District _____ Township _____ Set Backs Front _____ Rear _____ Side _____ Corner _____ Max. Bldg. Height _____ Census Tract _____ Flood Zone _____ Flood Map _____ Watershed _____ Notes _____	



PROXIMATE PYROTECHNICS CHECKLIST (AHJ/Inspector)

1. Pyrotechnic walkthrough and demonstration:
 - a. Confirm venue management consent to pyrotechnics. ☐
 - b. Verify pyrotechnic plot with actual site dimensions/adjustments. ☐
2. Type of devices – verify indoor/proximate use & performance specifications (NFPA 1126: 5.1, 5.2, 5.3, 5.4). ☐
3. Verify quantities, locations, and cueing of devices to be used. ☐
4. Verify secure areas and methods for restricting unauthorized persons from entering. ☐
5. Verify that all devices are securely fixed with proper audience separation:
 - a. Minimum 15 ft or 2X fallout radius (NFPA 1126: 6.4.1) ☐
 - b. Concussion mortars a minimum 25 ft in secured area (NFPA 1126: 6.4.2) ☐
 - c. Trajectory of comets/mines not over audience (NFPA 1126: 6.2.11) ☐
 - d. Waterfall effect area free of flammable materials (NFPA 1126: 6.2.12) ☐
 - e. Wire rocket effects properly secured and terminated (NFPA 1126: 6.2.9) ☐
 - f. Airbursts over audience to be minimum height of 3 times the diameter of effect, and no sparks within 15 ft of floor (NFPA 1126: 6.2.14(1) & (2)) ☐
6. Check fire fighting equipment:
 - a. Minimum of 2 approved water fire extinguishers (NFPA 1126: 6.1.1.1) ☐
 - b. Other firefighting equipment as needed/required (NFPA 1126: 6.1.1 & 6.1.1.2) ☐
 - c. Existing on-site fire fighting equipment/systems ☐
7. Pyrotechnic firing systems:
 - a. Verify operational/safety features and functions of systems (NFPA 1126: 6.3.2 & 6.3.3) ☐
 - b. Verify operator & spotters have clear view of effects and communication with operator (NFPA 1126: 6.3.5) ☐
8. Determine plan for HVAC /detectors adjustments & notification of demonstration. ☐
9. Determine need for demonstration of representative effects. ☐
10. Check plans for approved and secure on-site storage and preparation areas (NFPA 1126: 4.3.2 (I), 6.1.3 & 6.1.4):
 - a. Separation from heat/flame sparks (NFPA 1126: 3.3) ☐
 - b. No smoking within 25 ft (signage) (NFPA 1126: 6.5.5) ☐
 - c. Materials stored/handled neatly and orderly (NFPA 1126: 6.5.1) ☐
11. Check plan for personal protective equipment for preparation and loading of pyrotechnics (NFPA 1126: 6.5.7). ☐
12. Verify proper State Permit (see attached identification picture). ☐
13. Verify all assistants have attended safety meeting; collect OSFM safety questionnaires. ☐



Fireworks Display Checklist (AHJ)

Display Pre-Set Up

1. County permit has been approved and issued. ☐
2. Confirm actual measurements of the display site match measurements submitted on the county permit application and distances are appropriate for the sizes of devices being used. ☐
3. Confirm there are no additional hazards located in or near the display site. ☐
4. The location of the spectator area meets the required distances. ☐
5. Ensure all smoking materials, matches, lighters, or open flames are prohibited within 50 feet of fireworks. ☐
6. All North Carolina Office of State Fire Marshal issued permits are visible. ☐
7. All assistants are permitted or on-site certified. ☐

Display Set Up

8. All fireworks, launch equipment, and pyrotechnic materials are protected from inclement weather and kept dry at all times. ☐
9. Ensure only authorized personnel are allowed at the discharge site during set up. ☐
10. No personnel at the discharge site are under the influence of alcohol, narcotics, or medication that could adversely affect judgment, mobility, or stability. ☐
11. Verify all personnel are aware of and follow safe handling practices and loading procedures for all pyrotechnic devices. ☐
12. Verify no sources of ignition are present in the discharge site. Hazards for electrically fired displays may include exposed battery terminals, cell phones, or other electronic or rechargeable devices. Wireless remotely fired displays may be sensitive to other radio frequency (RF) generating devices such as cell phones or two-way radios. ☐
13. All mortars and racks are made of approved materials, and are of sufficient strength, length, and durability to allow shells to be propelled to safe deflagration heights. ☐
14. All shells properly fit mortars and all larger shells are pre-loaded as required. ☐
15. All mortars, mortar racks, bundles, pre-loaded box items, cakes, candles, and ground displays are thoroughly inspected and deemed inherently stable. ☐



Fireworks Display Checklist - continued (AHJ)

Display Firing

- 16. No personnel at the discharge site are under the influence of alcohol, narcotics, or medication that could adversely affect judgment, mobility, or stability. ☐
- 17. Verify all personnel understand their assigned duties and responsibilities during the display. ☐
- 18. Ensure only necessary personnel are located within the discharge area while the display is in progress. ☐
- 19. Only flashlights or other non-incendive lighting devices are used in firing and ready box areas. ☐
- 20. Personnel in the discharge area are wearing long-sleeved and long-legged clothing made of cotton, wool or similar flame resistant cloth. ☐
- 21. Personnel in the discharge area are using all required personal protective equipment including head, eye, hearing, and foot protection. ☐
- 22. Fire service and EMS(optional) are present and in appropriate locations. ☐
- 23. Verify access to the display site is restricted and that no unauthorized persons or vehicles are located within the display site. ☐

Post-Display

- 24. Verify sources of ignition are terminated such as fusees or portfires are extinguished or electrical firing panels are disconnected. ☐
- 25. Confirm display site access remains restricted while being inspected for unfired or malfunctioned pyrotechnic devices. ☐
- 26. All discharge areas are treated as if unfired or malfunctioned pyrotechnic devices are present. ☐
- 27. After adequate time has elapsed all mortars, box items, cakes, candles, and ground display pieces are cautiously inspected for any unfired pyrotechnic devices. ☐
- 28. Any unfired or malfunctioned pyrotechnic devices are properly handled and/or properly packaged for return to the supplier. ☐



FRONT



BACK



FRONT



BACK

The State of North Carolina

County of Vance

KNOW BY ALL THESE PRESENT

**INTER-LOCAL AGREEMENT BETWEEN THE CITY OF HENDERSON, NORTH
CAROLINA AND THE COUNTY OF VANCE, NORTH CAROLINA**

**REGARDING GMS APPLICATION NUMBER 2016-H3154-NC-DJ BJA FY 16
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM: LOCAL
SOLICITATION FORMULA PROGRAM AWARD**

THIS AGREEMENT is made and entered into this the ____ day of _____, 2016 by and between the County of Vance, acting by and through its governing body, the Board of Commissioners, hereinafter referred to as COUNTY, and the City of Henderson, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Vance County, State of North Carolina, wittneseth:

WHEREAS, this agreement is made under the authority of the City of Henderson and Vance County to enter into cooperative agreements; and

WHEREAS, each governing body, in performing the governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the CITY agrees to provide the COUNTY \$7,998.40 for the Vance County Sheriff's Office from JAG award total of \$19,996.00; and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the CITY AND COUNTY AGREE AS FOLLOWS:

SECTION 1: CITY agrees to pay COUNTY a total of \$7,998.40 of JAG funds.

SECTION 2: COUNTY agrees to use \$7,998.40 for the Vance County Sheriff's Office until September 30, 2017 or until such funds are expended.

SECTION 3: Nothing in the performance of this Agreement shall impose any Liability for claims against COUNTY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

SECTION 4: Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

SECTION 5: Each party to the agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any city liability that may arise from the furnishing of the services by the other party.

SECTION 6: The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

SECTION 7: By entering into this Agreement, the parties do not intent to create any obligations express or implied other than those set out herein, further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF HENDERSON, North Carolina

COUNTY OF VANCE, North Carolina

Eddie Ellington, Mayor

Gordon Wilder, Chairman

Frank Frazier, City Manager

Robert M. Murphy, Interim County Manager

ATTEST:

ATTEST:

Esther McCracken, City Clerk

Kelly H. Grissom, County Clerk

Approved as to Legal Form:

Approved as to Legal Form:

City Attorney

County Attorney



Vance County Yard Waste Facility
3181 NC 39 Hwy North
Henderson, NC 27537

**Vance County Solid
Waste Department
TEL: 252-492-3036**

**FREE Mulch and
Composted leaves
while supplies last.
You load or we load
\$5.00/bucket**

*June 15th, 16th, 17th
8:00 am – 4:00 pm;
Saturday, June 18th
8:00 am – 12:00 noon*



Mulch – Yard Waste Facility



Composted Leaves



May, 27th, 2016

Vance County Commissioners

Interim County Manager

Mr. Robert Murphy

122 Young St. Suite B

Henderson, NC 27536

RE: Request to have Shingle Removal Permit Fee (residential) waved for SOS 2016

Dear Board of County Commissioners,

I would again like to ask for your continued support of our 501C ministry, Rebuilding Hope Inc., as we once again this June sponsor a mission camp in Vance and surrounding counties. During the past several years with the support of local churches we have gathered middle and high school youth together for one week and gone into the community to repair broken homes. It is our hope to help the homeowners physical needs, but more importantly, to share the Gospel with them and demonstrate that message through and with our volunteers.

In the preceding years of Servants on Site (SOS), you have generously waved the "Shingle removal permit fee" and allowed us to be better stewards of our resources and reach more homes. It is our hope that you will continue to be so inclined and join us as we continue the good work we are all led to do.

Personal Regards,

Randolph Wilson

Rebuilding Hope, Inc.

(252) 438-5132

Consent Agenda Items

Budget Amendments and Transfers
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
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: Emergency Operations/911

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	17,595.00

TOTAL REVENUE INCREASE (DECREASE) \$ 17,595.00

Reason for Revenue Amendment Request: Emergency Operations received a grant of EMP Supplemental Grant
in FY 2014-15 for \$17,595 but did not spend the funds. The previous year's grant amount is being rolled over to the current year and combined with the FY 2015-16 grant for the purchase of a new vehicle.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
911 EMP Grant Supp	10621-500525	17,595.00

TOTAL \$ 17,595.00

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: DSS - Senior Center

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Title III-Older American Acts	10349-434919	15,197.00
Title III-Older American Acts	10349-434919	6,071.00

TOTAL REVENUE INCREASE (DECREASE) \$ 21,268.00

Reason for Revenue Amendment Request: The Senior Center received an additional allocation of General

Purpose funds from NC DHHS - Division of Aging as well as additional Home and Community Care Block Grant funds. No additional Count
funds are required.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Departmental Supplies	10611-500033	7,500.00
Departmental Supplies	10615-500033	4,000.00
Contracted Services	10504-500045	3,700.00
Maintenance Building & Grounds	10504-500015	6,068.00

TOTAL \$ 21,268.00

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: Soil & Water Conservation

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Travel/Training	10576-500014	309.00
Office Supplies	10576-500032	30.00

TOTAL \$ 339.00

Explanation of transfer request: Funds needed in other line items to cover expenses greater than anticipated.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Dues & Subscriptions	10576-500053	309.00
Other Supplies & Materials	10576-500034	30.00

TOTAL \$ 339.00

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 April 2016

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Gholson Thornton P. Jr.	2010	319.74	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2010	85.17	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2010	54.06	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2011	319.78	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2011	54.08	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2011	85.19	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2012	319.78	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2012	55.02	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2012	85.19	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2013	327.97	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2013	55.02	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2013	87.37	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2014	330.31	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2014	55.69	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2014	88.00	0	0	0	0	foreclosure
Gateway Community Dev Corp	2015	375.03	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	1,253.86	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	106.97	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	133.07	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	90.02	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	90.02	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	97.18	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	156.57	0	0	0	0	charitable-lw/md
Gateway Community Dev Corp	2015	168.30	0	0	0	0	charitable-lw/md
Gholson Thornton P. Jr.	2015	330.31	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2015	55.69	0	0	0	0	foreclosure
Gholson Thornton P. Jr.	2015	88.00	0	0	0	0	foreclosure
Pierce Eric Neal	2015	0	2.50	0	0	0	pers prop billed
Total		5,267.39	2.50	0.00	0.00	0.00	
Total Refunds And Releases	\$5,269.89						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

6,803

TIME PERIOD: 04/25/2016 00:00:01 Through 05/31/2016 23:59:59

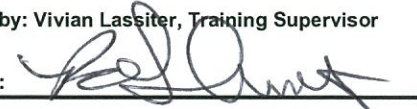
DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		187				187
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	49	49			
BERTIE AMBLANCE SERVICE	City & County Dispatch-actual	8				8
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	29	29			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	2				2
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	9	9			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	357		357		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	170		170		
HENDERSON POLICE DEPARTMENT	City Dispatch	3,370		3,370		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	23		23		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	4			4	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	10			10	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	75			75	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch-actual	7	7			
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	715	306	406		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	111	111			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	7	7			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	104	104			
VANCE COUNTY RESCUE SQUAD	County Dispatch	35	35			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,566	2,566			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
TOTALS		7,945	3,325	4,329	90	198

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: 04/25/2016

Jurisdiction: HEN-VAN

Last Date: 05/31/2016

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	187
2	ARC	1
3	BERT	8
4	BVFD	49
5	CVFD	29
6	DOT	10
7	DSS	3
8	DVFD	12
9	EM	7
10	EMS	715
11	EVFD	9
12	HFD1	357
13	HFD2	170
14	HPD	3370
15	HVFD	15
16	KVFD	26
17	ME	1
18	NCEN	7
19	PARK	4
20	PE	5
21	RIDG	2
22	SHP	75
23	STRE	3
24	TVFD	26
25	VCAC	111
26	VCFD	104
27	VCR	35
28	VCSO	2566
29	WAKE	1
30	WATE	23
31	WVFD	18

Total: 6803

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: 04/25/2016

Last Date: 05/31/2016

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	76
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	17
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	129
ACC-PI	ACCIDENT PERSONAL INJURY	7
ALARM	ALARM RESIDENCE OR BUSINESS	325
ALARMFALSE	ALARM FALSE	101
ALARMMED	ALARM MEDICAL	8
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	7
ANIMAL-EMD	ANIMAL BITE / ATTACK	8
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	102
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	14
ARRE	ARREST	2
ASAG	ASSIST OTHER AGENCY	18
ASMO	ASSIST MOTORIST	74
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	57
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	1
BE MV	BREAKING AND ENTERING TO A MOTOR	16
BONDSET	BOND SET	1
BREATH-EMD	BREATHING PROBLEMS	88
BURG-IP	BURGLARY/B&E IN PROGRESS	8
BURGLARY	BURGLARY	52
CAR	CARELESS AND RECKLESS DRIVER	112
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	11
CHASE	CHASE	6
CHESTPAI-EMD	CHEST PAIN	82
CHILD-ABU	CHILD ABUSE OR NEGLECT	4
CHOKING-EMD	CHOKING	3
CIVDIS	CIVIL DISPUTE	80
COMTHR	COMMUNICATING THREATS	15
CONVULS-EMD	CONVULSIONS / SEIZURES	38
DIABETIC-EMD	DIABETIC PROBLEMS	14
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	4
DISO	DISORDERLY PERSON	132
DOMESTIC	DOMESTIC DISPUTE - IN PROGRESS	7
DOM-PROB	DOMESTIC PROBLEM	157
DRUGALC	DRUG OR ALCOHOL COMPLAINT	52
DRUNKDRIV	DRUNK DRIVER	7
DVO	DOMESTIC VIOLENCE ORDER	11
EFD-ALARMS	ALARMS	34
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	9
EFD-CONF SPA	CONFINED SPACE / STRUCTURE COLL	1
EFD-ELEC HAZ	ELECTRICAL HAZZARD	1
EFD-FUEL SPI	FUEL SPILL	1
EFD-GAS LEAK	GAS LEAK / ODOR	2
EFD-MVC	MOTOR VEHICLE COLLISION	42
EFD-ODOR	ODOR (STRANGE/UNKNOWN)	1
EFD-OUTSI FR	OUTSIDE FIRE	1
EFD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	1
EFD-STRU FIR	STRUCTURE FIRE	17
EFD-VEH FIRE	VEHICLE FIRE	4

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/25/2016

Last Date: 05/31/2016

<i>Complaint</i>		<i>Number</i>
EFD-WAT RESC	WATER RESCUE/ SINKING VEHICLE / \	1
EMERG TRANS	EMERGENCY TRANSPORT	4
ESCO	ESCORT	257
EVICION	EVICION CARRIED OUT	26
FALLS-EMD	FALLS (SUBJECT FALLEN)	56
FIGHT	FIGHT	31
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3
FIRE AL	FIRE ALARM	2
FIRE	FIRE CASE ENTRY	5
FOOT PRTL	FOOT PATROL	87
FRAUD	FRAUD/FORGERY	27
FRAUD-IP	FRAUD/FORGERY IN PROGRESS	1
GASLEA	GAS LEAK	1
HARR	HARRASSMENT/THREATS	75
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	12
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	3
HEMORR-EMD	HEMORRHAGE / LACERATION	21
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	32
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	5
INDEXPO	INDECENT EXPOSURE	2
INSPECTION	FIRE INSPECTION	28
INTPERS	INTOXICATED PERSON	18
INVE	INVESTIGATE ---- AT	1013
IPV	IMPROPERLY PARKED VEHICLE	42
JUV	JUVENILE PROBLEMS	64
LARCIP	LARCENY IN PROGRESS	3
LARC	LARCENY - ALREADY OCCURRED	134
LOIT	LOITERING COMPLAIN	14
LOST	LOST PROPERTY	7
LOUD	LOUD MUSIC	131
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	72
MISS	MISSING PERSON	17
OPEN	OPEN DOOR/WINDOW	11
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	13
PANIC	PANIC BUTTON	1
PDAMG	PROPERTY DAMAGE ALREADY OCCU	102
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	5
PROP CHECK	PROPERTY CHECK	70
PROW	PROWLER	33
RACE	RACING/HIGH SPEED DRIVING	1
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	19
ROBARM	ROBBERY ARMED	1
ROBBERY	ROBBERY	2
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	14
SHOP	SHOPLIFTER	31
SHOTS	SHOTS FIRED	110

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/25/2016

Last Date: 05/31/2016

<i>Complaint</i>		<i>Number</i>
SICK-EMD	SICK PERSON	141
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	11
STOLV	STOLEN VEHICLE	18
STROKE-EMD	STROKE (CVA)	16
SUBINCUS	SUBJECT IN CUSTODY	16
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	1
SUMMONS	CIVIL / CRIMINAL SUMMONS	1
SUPSUB	SUSPICIOUS SUBJECT	96
SURR	SURRENDER	11
SUSVEH	SUSPICIOUS VEHICLE	124
TEST	TEST CALL	118
TRAFFIC STOP	VEHICLE STOP	302
TRANSPORT	TRANSPORT	4
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	14
TREEDWN	TREE DOWN	7
TRES	TRESPASSING SUSPECT	121
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	9
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	49
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	8
WARRANT	WARRANT	1127
WATER	WATER RELATED PROBLEM	21
WRIT	WRIT OF EXECUTION	2

Report Total: 6803

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2016

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Christopher L. Terry	03/15/2012 – 01/01/2013	1526.34	Deceased-Statute of limitation beyond 3 yrs
Shakenia D. Alexander	04/21/2006	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Chris Arendall	04/17/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Annissa Battle	04/25/2006	339.00	Uncollectible-Statute of limitation beyond 10 yrs
Mark Boyd	04/28/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Brandi Bragg	04/26/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Vallie D. Bullock	04/07/2006	449.00	Uncollectible-Statute of limitation beyond 10 yrs
Eddie Carver	04/25/2006	105.08	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia E. Chavis	04/14/2006	387.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael A. Chavis	04/04/2006 & 04/05/2006	286.32	Uncollectible-Statute of limitation beyond 10 yrs
Mary E. Coats	04/14/2006	449.00	Uncollectible-Statute of limitation beyond 10 yr
Steven L. Cooke	04/17/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Antwan S. Crudup	04/26/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs

Angela D. Davis	04/28/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
James A. Davis	04/30/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Teneeshia Dawson	04/06/2006 – 04/29/2006	511.83	Uncollectible-Statute of limitation beyond 10 yrs
Sandra M. Diaz	04/07/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tamarke A. Dortch	04/28/2006	248.00	Uncollectible-Statute of limitation beyond 10 yrs
Andre Downey	04/10/2006	495.00	Uncollectible-Statute of limitation beyond 10 yrs
Charisma Durham	04/15/2006	38.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth W. Edwards	04/19/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Crystal A. Elliott	04/09/2006	966.00	Uncollectible-Statute of limitation beyond 10 yrs
Latoya Felix	04/19/2006	28.00	Uncollectible-Statute of limitation beyond 10 yrs
Jameeka S. Fogg	04/11/2006	495.00	Uncollectible-Statute of limitation beyond 10 yrs
William Fudge	04/10/2006	431.00	Uncollectible-Statute of limitation beyond 10 yrs
Dawn D. Ganues	04/03/2006 & 04/18/2006	781.00	Uncollectible-Statute of limitation beyond 10 yrs
Roxanne Gordon	04/18/2006	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Schenelle Grant	04/11/2006	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary I. Hargrove	04/27/2006	80.00	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie Hawkins	04/09/2006	299.45	Uncollectible-Statute of limitation beyond 10 yrs
Crystal D. Hedgepeth	04/15/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Carrie B. Henderson	04/01/2006	35.46	Uncollectible-Statute of limitation beyond 10 yrs
John O. Henderson	04/16/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jamie L. Hester	04/05/2006	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Mickey M. Hughes	04/16/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Phillip Hughes	04/07/2006	98.99	Uncollectible-Statute of limitation beyond 10 yrs
Janie C. Jeffreys	04/01/2006	124.00	Uncollectible-Statute of limitation beyond 10 yrs
Samuel L. Jeffreys	04/18/2006	368.00	Uncollectible-Statute of limitation beyond 10 yrs
Roynisha R. Johnson	04/28/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Joe S. Jones	04/09/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Marie V. Jones	04/27/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Keesee	04/27/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandtonio M. Knott	04/24/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Guadalupe Ledesma	04/08/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
John W. Leonard	04/14/2006	66.43	Uncollectible-Statute of limitation beyond 10 yrs
John T. Manning	04/15/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerevell Mayo	04/11/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Wanda L. McLeod	04/02/2006	1133.00	Uncollectible-Statute of limitation beyond 10 yrs
Michelle Miller	04/08/2006	60.00	Uncollectible-Statute of limitation beyond 10 yrs

Jesus Montelongo	04/12/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Carrie L. Mosley	04/30/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Harry T. Munn	04/02/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Gloria F. Obery	04/27/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary Overby	04/05/2006	26.19	Uncollectible-Statute of limitation beyond 10 yrs
Allison Parham	04/15/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tommy G. Patton	04/03/2006	728.00	Uncollectible-Statute of limitation beyond 10 yrs
Terri Payton	04/14/2006	513.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerry W. Pendergrass	04/11/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey S. Pennell	04/11/2006	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn E. Perdue	04/10/2006	86.20	Uncollectible-Statute of limitation beyond 10 yrs
Hector Perez	04/20/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Joel D. Perry	04/24/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Shawn Perry	04/26/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Wan'ya C. Perry	04/29/2006	28.95	Uncollectible-Statute of limitation beyond 10 yrs
Ellen F. Person	04/06/2006	5.00	Uncollectible-Statute of limitation beyond 10 yrs
Margurite Person	04/14/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Shanisse Person	04/23/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs

Alicia L. PersonCheek	04/09/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jimmy C. Robertson	04/13/2006	530.40	Uncollectible-Statute of limitation beyond 10 yrs
Rayvel Shearin	04/03/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Kinte Sneed	04/30/2006	485.00	Uncollectible-Statute of limitation beyond 10 yrs
William J. Stanton	04/29/2006	431.00	Uncollectible-Statute of limitation beyond 10 yrs
Donvan Taylor	04/19/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Harvey Thorpe	04/24/2006	800.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry Tingen	04/05/2006	71.80	Uncollectible-Statute of limitation beyond 10 yrs
Kelvin Towns	04/13/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Fred Walker	04/11/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Russell Walter	04/02/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Shelonda White	04/30/2006	131.38	Uncollectible-Statute of limitation beyond 10 yrs
Alyssa Wilkins	04/05/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie Wilkins	04/05/2006	431.00	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia D. Williams	04/01/2006	476.00	Uncollectible-Statute of limitation beyond 10 yrs
Donna Williams	04/04/2006	2.00	Uncollectible-Statute of limitation beyond 10 yrs
Shaniqua D. Williams	04/20/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Del Freta J. Wilson	04/27/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Teresa P. Wilson	04/04/2006	368.00	Uncollectible-Statute of limitation beyond 10 yrs
Georgia T. Winnegan	04/30/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Julia M. Wright	04/21/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 25,549.82
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Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	<ul style="list-style-type: none">● Kerr-Tar Beekeepers met for their May Meeting with 12 members attending. The program was Capturing Bee Swarms. The beekeepers also viewed bee vacuums. The beekeepers stated they increased their knowledge of how to collect wild swarms of bees after attending this meeting.● The Vance County Regional Farmers Market is now operating on it's regular two-days per week schedule, with more produce variety and quantity arriving each week. The Advisory Board met on May 5th to discuss operations and promotional ideas for the coming season.
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">●
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">● The Vance County 4-H Teen Council met this month to discuss upcoming activities and volunteer opportunities. A few members of the club will be participating in the upcoming District Activity Day. The purpose of the program is to have youth work on presentation skills and public speaking. These skills are essential when working in the field of local and state organizations. It also highlights their interpersonal skills which is something that many youth lack as these things may

	not be highlighted in their respective schools.
4. Youth and adults will address community issues and/or challenges through volunteerism.	<ul style="list-style-type: none">● Youth from the Vance County 4-H Teen Council recently signed up to be Teen Counselors with the Summer Fun schedule this summer. Each youth is required to go through a one day training to learn rules and regulations, and policies for 4-H
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	<ul style="list-style-type: none">● A Growing Watermelon and Cantaloupe Successfully workshop was conducted with six small farmers attending. The after workshop evaluations stated 100% Of the farmers increased their knowledge about recommended varieties, disease and insect control, and how to increase the marketing of their melon production. And they stated they would use recommendations taught by cooperative extension in this workshop.● The Eastern Piedmont Farm School sessions continued this month, where aspiring farmers evaluate various enterprises and develop business plans for their own land. This is a regional effort with approximately 24 students, including six from Vance County.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	<ul style="list-style-type: none">● Incredible Years Session 3 graduated 7 parents in May. These parents learned positive discipline methods, the importance of parental attention and play, any ways to relieve stress.
7. Futures that Work: School to Career Pathways	<ul style="list-style-type: none">● District Activity Day is approaching and many youth in the county will be participating in this program. The purpose of the program is to have youth work on presentation skills and public speaking. These skills are essential when working in the field of local and state organizations. It also highlights

	their interpersonal skills which is something that many youth lack as these things may not be highlighted in their schools
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	<ul style="list-style-type: none">● 78 youth from L.B.Yancey Elementary School completed the “Show Me Nutrition” Expanded Food and Nutrition (EFNEP)Curriculum.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	<ul style="list-style-type: none">● Each month our Horticulture Education programs reach hundreds of local residents, providing research-based lawn, garden and landscape advice that protects the environment, enhances property values, and helps people become more self-sufficient through home food production. Efforts include outreach at local farmers markets, radio programs, news articles, electronic newsletters, web postings and social media.
10. Community Outreach	<ul style="list-style-type: none">● Thursday May 12th, 2016 Cooperative Extension, St. James Church and Vance Charter School held our 3rd food drive. Youth from this school volunteered their day to seperate, bag, and place food bags/boxes in the cars of those in need in the community. With their help we were able to feed over 500 families and provide them with nutritious foods.

Vance County Emergency Service
05/01/2016- 05/31/16 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	523
Company 1 (Bearpond FD)	86
May. 2016 Call Totals	609

EMS Calls By Medical Category

Abdominal Pain	26
Allergies	5
Altered Mental Status	2
Animal Bite	2
Assault	17
Back Pain	1
Breathing Problems	55
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	7
Chest Pain	61
Choking	2
Code Stroke	2
Convulsions / Seizure	30
Diabetic Problem	13
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	35
Fire Standby	16
Headache	5
Heart Problems	6
Heat/Cold Exposure	1
Hemorrhage/Laceration	20
Industrial Accident	0
Ingestion/Poisoning	13
MCI	0
Not Applicable	12
Not Available	15
Not Entered	0
Not Known	1
Pain	16
Pregnancy / Childbirth	3
Psychiatric Problems	7
Respiratory Arrest	0
STEMI	1
Sick Person	113
Stab/Gunshot Wound	4

EMS Calls By Medical Category (cont.)

Stroke/CVA	4
Traffic Accident	57
Transfer / Interfacility	3
Trauma, Arrest	0
Traumatic Injury	12
Unconscious / Fainting	24
Unknown Problems	17
May. 2016 Call Totals	609

EMS Calls By Outcome

ALS Assist	1
Cancelled	2
Cancelled Enroute	5
Dead at Scene	4
Fire Standby	11
No Patient Found	11
Not Entered	0
Patient Refused Care	60
Standby	1
Training Chart	0
Treated, Refused transport	35
Treated, Transferred Care	2
Treated, Transported by EMS	477
May. 2016 Call Totals	609

* monthly report needed before the end of the month.

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

PROGRAM	APRIL 1-30, 2016 (V)
PRENATAL SERVICES (OB)	173
❖ Pregnancy Care Management (OBCM)	99
❖ Postpartum Home Visits	30
❖ Clinical Services	42
❖ New OBs	2
CHILD HEALTH	117
❖ Child Coordination for Children (CC4C)	81
❖ Newborn Home Visits	31
❖ Clinical Services	5
FAMILY PLANNING	81
❖ Clinical Services	69
❖ Pregnancy Tests	12
HIV TESTS	44
STD TESTS	42
TB TESTING	54
❖ PPD	19
❖ PPD Reading	19
❖ TB Cases	1
❖ TB Contacts tested	15
IMMUNIZATIONS	56
❖ Universal	52
❖ Flu	4
LABORATORY TESTS	405
❖ In-house	191
❖ Reference Laboratories	214
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	72
VITAL RECORDS	79
❖ Births	45
❖ Deaths	34
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	
❖ Unduplicated Census	87
❖ % of Medicare	63%
❖ % of Medicaid	26%
❖ % of Census Other (private insurance, patient pay, workers' comp., etc.)	11%
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 5/11/2016

Well Application


[illegible]

Septic Application

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
4/5/2016	4/18/2016	0206 01004		John Williams	Same	PO			260 Brame Rd
4/11/2016	4/11/2016	0488 02029	5	Julian Creech R	Same	CH	4/28/2016	8530	Dovers Haven Lane
* PO=pending owner: more information needed					<i>Nancy S Brewer</i>		5/4/2016		
* PHD=pending H.D.: in process									

2016	April	CAT
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	4-4-16 A 99	2
04091160002 ADDICTION RECOVERY DI 1020 County Home Road 099 Leonard Watson 492-5746	4-5-16 A 95	2
04091015551 S&N MART 1458 Warrenton Road 438-9428	4-5-16 A 93	3
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	4-6-16 A 94	2
04091010390 Nana & Chole's Grill 4736B HWY 39 S 252- 529-0061	4-6-16 A 95	2
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	4-6-16 A 97	2
04091010319 HAMPTON INN OF HENDERSON 385 Ruin Creek Road 492-3007	4-7-16 A 97	2
04091010474 SUBWAY 1417 E Andrews Ave 247 Faisal Inc 492-9669	4-8-16 A 97.5	2
04091010360 SANDRA'S SNACK BAR 917 Poplar Creek Rd. 738-3230	4-11-16 A 97	2

2016	April	CAT
04091010364 LA MAZOICA 118 RALEIGH ROAD 919-491-8534	Notice of Intent to Suspend 4-13-16	3
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	4-13-16 A 98	2
04091010242 McDONALD'S 1421 E Andrews Ave 189 Andrea Endrusick 436-0295	4-18-16 A 98	2
04091010473 SUBWAY 1413 N Garnett Street 208 Maghadass Inc 430-1500	4-18-16 A 97.5	2
04091020064 CRUIZER'S #240 800 Dabney Drive 014 Holmes Oil Company 438-2433	4-18-16 A 97.5	2
04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257	4-19-16 A 98.5	4
04091010317 McDONALD'S 200 N Cooper Drive 433-8422	4-20-16 A 94	2
04091010174 HAUTRE'S BEST BET 1307 E Andrews Ave 206 Ahmed Hauter 430-8345	4-21-16 A 92.5	3
04091010391 KANG WANGZ 208 Raleigh Road 492-1441	4-22-16 A 97.5	3

2016	April	CAT
04091010274 HENDERSON PIT STOP 1205 W Andrews Ave 252-226-6475	4-25-16 A 92	3
04091010528 COLLEGE STATION 2840 US 158 By-Pass 131 Ronald Hargrove 492-4073	4-26-16 A 93.5	3
04091010915 BOJANGLES 1425 East Andrews Ave 438-7529	4-27-16 A 100	3
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	4-27-16 A 96	3
04091010160 BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	4-28-16 A 96.5	2
04091010376 FIRST CHOICE CANTEEN 100 Comfort Drive 434-480-2997	4-28-16 C	3
5/4/2016		
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
		

Information Technology - May 2016



Help Desk

89

New Tickets

Tickets ()

9

Your Tickets

Activity ()

4

Open Tickets

Reports ()

0

Unassigned Tickets

First Response Time

AVERAGE

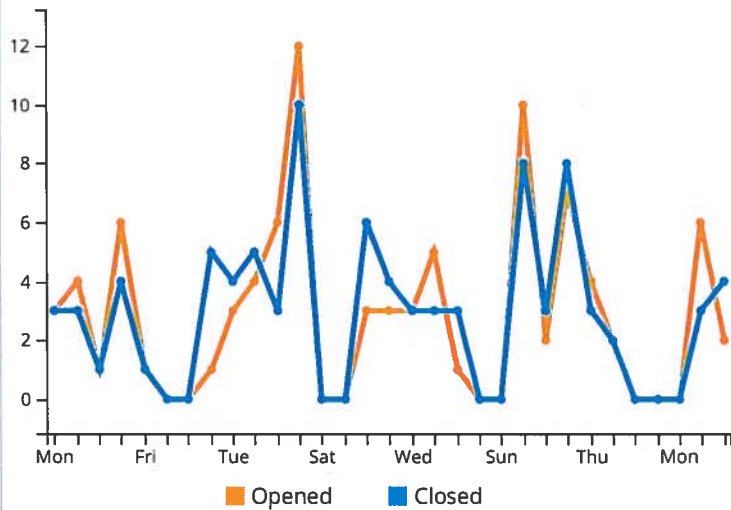
01:29

Ticket Close Time

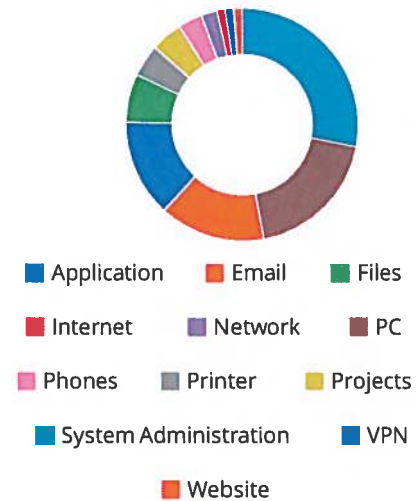
AVERAGE

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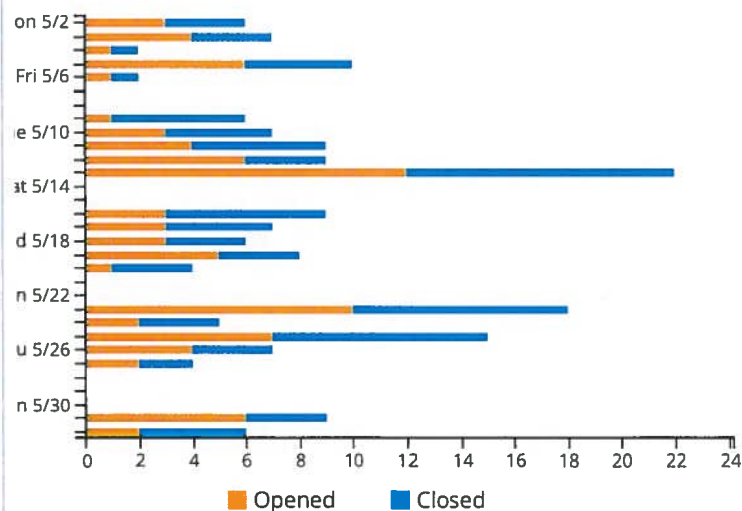
Ticket History



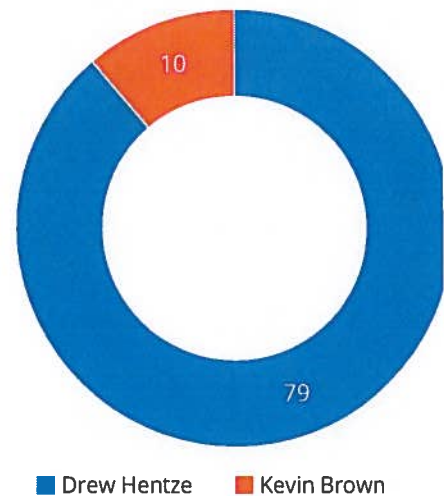
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



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

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	17	\$0	N/A
Miscellaneous Fees	9	\$82	N/A
Subdivisions/Plat Reviews	10	\$880	N/A
Zoning Permits	28	\$2,395	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	16	\$1,283	\$80,674
Electrical	26	\$1,785	\$40,867
Plumbing	18	\$930	\$15,175
Water Taps	2	\$250	\$0
** Building **	87	\$38,318	\$10,211,085
TOTAL ALL ACTIVITY	213	\$45,923	\$10,347,800

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	8	\$480
Multi-Family Dwellings	0	\$0
Residential Additions	10	\$540
Commercial	4	\$1,225
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	6	\$150
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	28	\$2,395

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	4	\$4,408	\$250,000
(MOD) Modular	1	\$694	\$112,690
(SWMH) Single Wide Mobile Home	3	\$630	\$33,000
(DWMH) Double Wide Mobile Home	2	\$565	\$42,325
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	2	\$1,592	\$176,300
(ACC) Accessory	12	\$1,105	\$105,805
Remodel	8	\$1,914	\$126,115
Shingles	18	\$1,320	\$124,553
(Demo) Demolition	6	\$385	\$15,455
Total Residential	56	\$12,613	\$986,243
Commercial Building Permits			
(CN) Commercial - New	5	\$16,225	\$8,035,300
(CA) Commercial - Addition	2	\$4,560	\$670,000
(CU) Commercial - Upfit	6	\$2,580	\$372,232
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	8	\$480	\$0
Total Commercial	21	\$23,845	\$9,077,532
Misc (Residential & Commercial)	10	\$1,860	\$147,310
TOTAL BUILDING PERMITS	87	\$38,318	\$10,211,085

Prepared by:
05/26/2016

Amy Serudides

Approved by:
05/26/2016

Forbes M. Miller

Vance County Planning & Development's
Permits Issued - Zoning Permits
04/26/16 to 05/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
Perk/recertification of existing 3 bedrooms 2 baths	04/28/2016	4190 Dabney Rd.	Simmons Viola Jackson	\$25.00	0403 02015
Perk test 3 bedrooms 2 baths	05/10/2016	0000 Foster Rd Ext	Williams Evelyn	\$25.00	0550 02006
Perk Test 3 bedrooms 2 baths	05/18/2016	Morgan Rd.	Beddingfield Wayland Beddingfield Frances	\$25.00	0322 03014
perk test for MH 2BR 2BA	05/19/2016	712 Steed Dickerson Rd.	Dickerson Christine H	\$25.00	0534 03008
Perk test 4 bedrooms 2 baths	05/19/2016	Giebe Rd.	Carbs Llc	\$25.00	0381 03001
Perk Test for wedding venue that will be 1350 sq/ft.	05/24/2016	224 Vaughan Rd.	Vaughan William N Iii	\$25.00	0529 01020
Perk/Recert Authorization					
Total Fees		\$150.00			
Permits Issued:		6			
Commercial Addition (3,225 sq. ft.)	04/28/2016	845 Commerce Dr.	Iams Company Attn Tax Division	\$75.00	0453A01001
1040 sq/ft penthouse addition to existing building	04/28/2016	845 Commerce Dr.	Iams Company Attn Tax Division	\$75.00	0453A01001

Co-locate on existing tower -Verizon	05/10/2016	240 Bearpond Rd.	Stevenson Jerry Stevenson Thomas Jr	\$1,000.00	0453 04009
Move existing operations to new facility.	05/04/2016	195 Eastern Minerals Rd.	Handcrafted Holdings Llc C*O Cove View Capital Partners	\$75.00	0453 05007

Zoning - Commercial

Total Fees	\$1,225.00
Permits Issued:	4

10 x 12 storage building with 12 x 20 lean to	05/03/2016	519 Gillburg Rd.	Allen Jerry Newman Russell	\$60.00	0459 01009
30 x 60 metal storage building with electric and insulation	05/11/2016	10120 N NC 39 Hwy.	Hicks James R Jr Wright-Hicks Hollie J	\$60.00	0353 01001
10 x 14 Storage Building	05/02/2016	89 MT Pleasant Ln.	Reeves Land One Llc	\$60.00	0583 01052
6x9 deck	05/03/2016	89 Kittrell Vance Ave.	Bank Of New York Mellon The	\$60.00	0482A01004
16x16 addition to enlarge BR add sewing room 17x12 basement	05/20/2016	530 Carver School Rd.	Hawkins Louis T Hawkins Jewel	\$60.00	0613 04018
10x10 deck	05/10/2016	1495 Brookston Rd.	Dillard Russell K Dillard Alma F	\$60.00	0612 03010
Add 4 x 8 cover over existing front porch and replace existing windows and doors	05/06/2016	221 Water Front Dr.	Hester Jamin P	\$60.00	0600A04006
24x30 detached garage	05/13/2016	545 Stewart Farm Rd.	Terry Chester	\$60.00	0528 01088

26 x 20 room addition and a 30 x 55 detached garage/storage addition	05/23/2016	469 Dick Smith Rd.	Patterson Justin A Patterson Amanda	\$60.00	0483 02004
4 x 20 residential ramp	05/20/2016	589 Dr Finch Rd.	Patton William C Patton Juanita	\$0.00	0465 01049
Zoning - Residential Addition					
Total Fees		\$540.00			
Permits Issued:		10			
543 sq/ft house 200 sq/ ft deck 320 sq/ft storage	05/20/2016	209 Frank Bullock Rd.	Tant Jason Hubert Tant Jessica Woodlief	\$60.00	0586 03020
1 story off frame modular 28 x 56 3 bedrooms 2 baths with standard setup	04/26/2016	556 Jackson Royster Rd.	Bullock Randall M Bullock Shirley	\$60.00	0597 04004A
76x32 DWMH	04/28/2016	288 Tarheel Ln.	Parrish Jerry Parrish Jo Ann	\$60.00	0403 03020
16x40 garage with living space	05/06/2016	38 Summer Shores Ln.	Ray James Edward Jr Ray Donna Childers	\$60.00	0305 01010
1 story SFR 3 bedrooms 2.5 baths	05/06/2016	508 Brookston Rd.	Young Lewis E Young Barbara	\$60.00	0615 01006A
70x14 MH w/ 12x38 deck and 14x56 storage building w/ electric	05/05/2016	1581 Gillburg Rd.	Pendergrass Steven R Pendergrass Anna	\$60.00	0465 01003
80x14 MH	05/09/2016	41 Doves Haven Ln.	Creech Julian R Creech Bonnie	\$60.00	0488 02029
2000 28 x 56 DWMH 3 bedrooms 2 bathrooms with	05/11/2016	3657 Warrenton Rd.	Boyd Martha P, Est	\$60.00	0616 01019

standard setup and demolish existing house					
Zoning - Single Family					
Total Fees		\$480.00			
Permits Issued:		8			

TOTALS:	Total Projects:	28	
	Permits Issued:	28	
	Total Fees:		\$2,395.00

Vance County Planning & Development's
Planning Activity
04/26/16 to 05/25/16

Project Description	Project Start Date	Short Address	Owner Name	Total Fees
recombination of hawkins property	05/20/2016	530 Carver School Rd.	Hawkins Louis T Hawkins Jewel	\$30.00
recombination for Stewardson 0371 01014	05/24/2016	N NC 39 Hwy.	Stewardson Parks M Stewardson Robert A	\$30.00
recombination 0616 01019	04/28/2016	3657 Warrenton Rd.	Boyd Martha P, Est	\$30.00
recombination for Thompson	04/28/2016	9075 Hicksboro Rd.	Thompson Edgar L Jr Thompson Karen B	\$30.00
Recombination of parcels 0376 01017 and 0376 01018. Total acreage is 11.21 after recombo.	05/03/2016	Kelly Rd.	Smith Ruth T.	\$30.00
recombination 0578C01023 Erin Barry	05/06/2016	183 Sandpipers Ln.	Perozek James B Perozek Susan V	\$30.00
Plan - Plat (Exempt)				
Total Fees		\$180.00		
Jackson Brodie New lot combination	05/24/2016	Peter Harris Farm Ln.	Brodie Bettie Jean	\$175.00
minor subdivision for Hilliard 0405 01002	05/06/2016	Kelly Rd.	Hilliard Mark D Hilliard Susan G	\$175.00
Dillard lot division 1495 Brookston Road	05/10/2016	1495 Brookston Rd.	Dillard Russell K Dillard Alma F	\$175.00
Minor Subd. creating 2 lots. Lot 1 totals 1.11 acres, lot 2 totals 3.51 acres.	05/12/2016	424 Gillburg Rd.	Bridges Robert E. Mrs.	\$175.00
Plan - Subdivision (Minor)				
Total Fees		\$700.00		
TOTALS:	Total Projects:			10

Total Fees:	\$880.00
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Vance County Planning & Development's
Permits Issued - Building
04/26/16 to 05/25/16

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 16 - 0449	10 x 12 storage building with 12 x 20 lean to	05/03/2016	519 Gillburg Rd.	Allen Jerry Newman Russell	Home Owner	\$1,000.00	\$110.00	0459 01009
ACC - 16 - 0528	adding a 744 sqf storage building with electric	04/27/2016	154 Garrett Rd.	Railey Richard Railey Anne	Home Owner	\$6,400.00	\$110.00	0222 03006
ACC - 16 - 0556	30 x 60 metal storage building with electric and insulation	05/11/2016	10120 N NC 39 Hwy.	Hicks James R Jr Wright-Hicks Hollie J	K. Scott Dickerson	\$60,000.00	\$210.00	0353 01001
ACC - 16 - 0559	10 x 14 storage building	05/02/2016	89 MT Pleasant Ln.	Reeves Land One Llc	Home Owner	\$1,705.00	\$55.00	0583 01052
ACC - 16 - 0595	added 14x56 storage bldg. and adding a 12x38 proch	05/05/2016	1581 Gillburg Rd.	Pendergrass Steven R Pendergrass Anna	James Pendergrass	\$15,000.00	\$110.00	0465 01003
ACC - 16 - 0640	adding a 8x20 carport	05/11/2016	80 Hummingbird Ln.	White Inez Annalee	Home Owner	\$2,000.00	\$110.00	0302 01050
ACC - 16 - 0652	2 car grage	05/13/2016	545 Stewart Farm Rd.	Terry Chester	Home Owner	\$15,000.00	\$55.00	0528 01088
ACC - 16 - 0705	8 x 16 front porch	05/25/2016	1496 Bullocksville Park Rd.	Evans Edith M	Home Owner	\$1,000.00	\$115.00	0586 01036

Building Accessory (R)

Total Value	\$102,105.00	(Avg.: \$12,763.13)
Total Fees	\$875.00	
Permits Issued:	8	

DECK - 16 - 0518	residential ramp 12' ram w/8x4 landing	04/26/2016	64 McNair Cir.	Falcon William H Falcon Shirley	Randolph Wilson	\$300.00	\$55.00	0541 03008
DECK - 16 - 0565	building a 6x9 deck on back	05/03/2016	89 Kittrell Vance Ave.	Bank Of New York Mellon The	Christopher Pulley	\$2,100.00	\$55.00	0482A01004
DECK - 16 - 0632	10x10 front deck	05/10/2016	1495 Brookston Rd.	Dillard Russell K Dillard Alma F	H. M. Pegram, Jr.	\$1,000.00	\$65.00	0612 03010
DECK - 16 - 0687	adding a 20x4 residential ramp	05/20/2016	589 Dr Finch Rd.	Patton William C Patton Juanita	Randolph Wilson	\$300.00	\$55.00	0465 01049

Building Accessory (R) - Deck/Ramp

Total Value	\$3,700.00	(Avg.: \$925.00)
Total Fees	\$230.00	
Permits Issued:	4	

CA - 16 - 0342	Construct steel frame/insulated metal sided penthouse on existing structure on manufacturing facility	04/28/2016	845 Commerce Dr.	Iams Company Attn Tax Division	Robert Kemp	\$220,000.00	\$1,810.00	0453A01001
CA - 16 - 0343	Add pre-engineering metal building to	04/28/2016	845 Commerce Dr.	Iams Company Attn Tax Division	Robert Kemp	\$450,000.00	\$2,750.00	0453A01001

	an existing building on manufacturing facility							
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Building Addition (C)		
Total Value	\$670,000.00	(Avg.: \$335,000.00)
Total Fees	\$4,560.00	
Permits Issued:	2	

ADD - 16 - 0681	20 x 26 room addition and 30 x 55 detached garage/storage addition	05/24/2016	469 Dick Smith Rd.	Patterson Justin A Patterson Amanda	Dudley William Iii	\$146,800.00	\$953.00	0483 02004
ADD - 16 - 0696	784 sq ft addition and 672 basement addition	05/23/2016	530 Carver School Rd.	Hawkins Louis T Hawkins Jewel	Thomas Mcdaniel	\$29,500.00	\$639.00	0613 04018

Building Addition (R)		
Total Value	\$176,300.00	(Avg.: \$88,150.00)
Total Fees	\$1,592.00	
Permits Issued:	2	

MOD - 16 - 0454	1 story off frame modular 28 x 56 3 bedrooms 2 baths with standard setup	04/26/2016	556 Jackson Royster Rd.	Bullock Randall M Bullock Shirley	Bonnie Higgins	\$112,690.00	\$694.00	0597 04004A
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Building New Modular (R)		
Total Value	\$112,690.00	(Avg.: \$112,690.00)
Total Fees	\$694.00	

Permits Issued:	1
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SFR - 16 - 0353	543 sq/ft 320 sq/ft utility 200 sq/ft deck	05/20/2016	209 Frank Bullock Rd.	Tant Jason Hubert Tant Jessica Woodlief	Home Owner	\$20,000.00	\$1,068.00	0586 03020
SFR - 16 - 0502	construct a new single family dwelling	04/29/2016	1100 Booker St.	Granille CO Habitat For Humani	Dudley William Iii	\$50,000.00	\$654.00	0021 02014
SFR - 16 - 0562	1 story SFR 3 bedrooms 2.5 baths	05/06/2016	508 Brookston Rd.	Young Lewis E Young Barbara	Home Owner	\$120,000.00	\$1,688.00	0615 01006A
SFR - 16 - 0598	1 story SFR with storage and garage	05/06/2016	38 Summer Shores Ln.	Ray James Edward Jr Ray Donna Childers	Home Owner	\$60,000.00	\$998.00	0305 01010

Building New Single Family (R)		
Total Value	\$250,000.00	(Avg.: \$62,500.00)
Total Fees	\$4,408.00	
Permits Issued:	4	

CN - 16 - 0483	5 MW AC Solar Farm	05/20/2016	571 Gillburg Rd.	Southerland Twyla Jean	Stephen Kludy	\$8,000,000.00	\$15,170.00	0459 01002
CN - 16 - 0578	adding a 24x30 storage building	05/04/2016	60 Zeb Robinson Rd.	White Properties	Home Owner	\$11,800.00	\$100.00	0411 03037
CN - 16 - 0606	installing office for construction company	05/11/2016	4093 N Us 1-158 Hwy.	Wooten S T Corporation	Lawrence Patrick Bush	\$6,000.00	\$300.00	0203 01011
CN - 16 - 0609	installing ADA pool lift	05/06/2016	307 Carey Chapel Rd.	Vance CO Board Of Education	Frank Frazier	\$8,500.00	\$200.00	0532 02008

CN - 16 - 0633	remove old atm and replace with new	05/10/2016	1217 Dabney Dr.	Henderson Fields Lic	William Richard Lancaster Jr.	\$9,000.00	\$455.00	0013 03046
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Building Permit New (C)

Total Value	\$8,035,300.00	(Avg.: \$1,607,060.00)
Total Fees	\$16,225.00	
Permits Issued:	5	

RMODL - 16 - 0589	repair foundation	05/04/2016	4124 Vicksboro Rd.	Early Falsom Properties Inc	Richard Sykes	\$8,225.00	\$65.00	0539 02017
RMODL - 16 - 0611	replace existing windows and doors and add a covered top over existing 4x8 front porch stoop	05/06/2016	221 Water Front Dr.	Hester Jamin P	Brian Paynter	\$50,000.00	\$65.00	0600A04006
RMODL - 16 - 0621	Remodel existing basement to add bathroom and rec room	05/09/2016	350 S Stratford Dr.	Peoples Thomas A. Jr.	Conly Strickland	\$9,000.00	\$320.00	0410B01012
RMODL - 16 - 0624	painting, fix windows	05/09/2016	1537 Lynne Ave.	Mayo Ann W	Home Owner	\$4,000.00	\$310.00	0013 03006
RMODL - 16 - 0629	complete unfinished basement 1401 sqf	05/10/2016	921 Waterstone Ln.	Creech Bryon G Creech Tammy T	Brian Paynter	\$49,790.00	\$589.00	0312B01007
RMODL - 16 - 0639	18x14 enclose carport	05/11/2016	255 Kittrell Vance Ave.	Kittrell Earnest E. Kittrell Annie	Home Owner	\$2,000.00	\$155.00	0482A01032
RMODL - 16 -	turning garage into	05/19/2016	69 Grain Ln.	Williams Lakisha	Home Owner	\$2,500.00	\$255.00	0533A01016

0671	a bedroom 308 sqf			M Williams Jermaine G				
RMODL - 16 - 0692	repair for fire damage	05/23/2016	115 Wester Ave.	Hampton Nicole D	Home Owner	\$600.00	\$155.00	0077 05012

Building Remodel (R)		
Total Value	\$126,115.00	(Avg.: \$15,764.38)
Total Fees	\$1,914.00	
Permits Issued:	8	

CU - 16 - 0363	Convert 2 existing buildings into climate controlled storage units and fence premises	05/05/2016	100 Wortham Ct.	The Rosemyr Corporation	Nancy Harvin	\$22,677.00	\$510.00	0208A01010
CU - 16 - 0394	Covert existing buildings into climate controlled storage unit and fence premises	05/05/2016	102 Wortham Ct.	Rosemyr Corporation	Nancy Harvin	\$52,955.00	\$905.00	0208A01009
CU - 16 - 0475	remodel restrooms 120sqf	04/27/2016	1245 Dabney Dr.	Henderson Fields Lic	Stephen Dickerson	\$15,000.00	\$455.00	0013 03046
CU - 16 - 0599	framing walls for offices	05/05/2016	140 Zeb Robinson Rd.	Robylynne Inc	Timothy Bridges	\$600.00	\$55.00	0411 03054
CU - 16 - 0693	relocate 3 existing heads per new wall layout	05/23/2016	1245 Dabney Dr.	Henderson Fields Lic	Dana Thomas Graham	\$1,000.00	\$55.00	0013 03046
CU - 16 - 0710	Remove and replace 7 sections of roof 26,583 sq ft	05/25/2016	566 Ruin Creek Rd.	Dlp Maria Parham Medical Center Lic	Daniel Kimball	\$280,000.00	\$600.00	0411 03001

Building Upfit/Remodel (C)								
Total Value	\$372,232.00	(Avg.: \$62,038.67)						
Total Fees	\$2,580.00							
Permits Issued:	6							

CELL - 16 - 0554	Co-locate on existing tower - Verizon - add equipment shelter and 200 amp meter	05/10/2016	240 Bearpond Rd.	Stevenson Jerry Stevenson Thomas Jr	Glenn R Peterson	\$128,600.00	\$850.00	0453 04009
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Cell Tower		
Total Value	\$128,600.00	(Avg.: \$128,600.00)
Total Fees	\$850.00	
Permits Issued:	1	

CLGP - 16 - 0537	clearing & grading only	04/28/2016	0 N Piney Grove Rd.	Skipper'S Cove Dev Group Llc	Home Owner		\$125.00	0578 01009
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Clearing & Grading Permit		
Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$125.00	
Permits Issued:	1	

DEMO - 16 - 0532	demo shed and removal of pool	04/27/2016	519 Gillburg Rd.	Allen Jerry Newman Russell	Home Owner	\$55.00	\$55.00	0459 01009
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DEMO - 16 - 0579	demolish a residential house	05/04/2016	689 Vance St.	Wester William Hutson li	Robby Oakes	\$3,000.00	\$110.00	0078 07016
DEMO - 16 - 0614	demolish old service station/garage	05/06/2016	1234 N Garnett St.	Adams Paul Lancaster Jr	Home Owner	\$3,500.00	\$55.00	0034 05010
DEMO - 16 - 0656	demo burned houlse	05/16/2016	425 Poplar St.	Falkner Joseph E Falkner Julia	Adam Williams	\$2,000.00	\$55.00	0104 01014
DEMO - 16 - 0664	demolish a residential property	05/17/2016	683 Pollyanna Rd.	Heskett James L. & Monica	Alan Faulkner	\$3,400.00	\$55.00	0332A02010
DEMO - 16 - 0665	demolish a residential property	05/17/2016	2685 Stewart Farm Rd.	Wright Danny Wade Wright Betty C	Alan Faulkner	\$3,500.00	\$55.00	0530 02006

Demolition Permit

Total Value	\$15,455.00	(Avg.: \$2,575.83)
Total Fees	\$385.00	
Permits Issued:	6	

FS - 16 - 0548	fire assessment	05/02/2016	1219 Parham St.	Bullock Felicia	Dudley William lii		\$55.00	0006 01007
FS - 16 - 0654	new business	05/13/2016	1930 N Garnett St.	Ibrahim Adnan Saleh	Home Owner		\$55.00	0034 05008
FS - 16 - 0709	Fire assessment for restaurant	05/25/2016	7139 Broad St.	Middleburg Community House	Clem Boney		\$55.00	0604 01002
FS - 16 - 0588	Fire/Safety for an existing business	05/04/2016	195 Eastern Minerals Rd.	Handcrafted Holdings Llc C*O	Home Owner		\$55.00	0453 05007

	moving operations to a new location			Cove View Capital Partners				
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Fire/Safety		
Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$220.00	
Permits Issued:	4	

FSDC - 16 - 0596	annual fire inspection	05/05/2016	1380 N Chavis Rd.	Kittrell Head Start Program	Home Owner		\$55.00	0479 01043
FSDC - 16 - 0597	annual fire inspection	05/05/2016	1875 Gun Club Rd.	Oak Grove Of Vance County Lic	Home Owner		\$55.00	0404 03012A
FSDC - 16 - 0658	change of owner	05/16/2016	650 N Williams St.	Bailey Jackie C	Home Owner		\$55.00	0070 01005
FSDC - 16 - 0689	adult senior living home	05/23/2016	735 Jefferson St.	Reid Andre Lamont	Home Owner		\$95.00	0097 01004

Fire/Safety - Foster/Day Care		
Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$260.00	
Permits Issued:	4	

FRWR - 16 - 0542	Blasting permit	04/29/2016	987 Carver School Rd.	Vance CO Board Of Education	Jeff Kent		\$75.00	0613 03006
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Firework Permit		
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Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$75.00	
Permits Issued:	1	

DWMH - 16 - 0535	double wide w/AC	05/02/2016	288 Tarheel Ln.	Parrish Jerry Parrish Jo Ann	James Pendergrass	\$2,100.00	\$255.00	0403 03020
DWMH - 16 - 0636	2000 28 x 56 DWMH 3 bedrooms 2 baths with standard setup and demolish existing house	05/11/2016	3657 Warrenton Rd.	Boyd Martha P, Est	Roger Bibee	\$40,225.00	\$310.00	0616 01019

Manufactured Home Double Wide (R)

Total Value	\$42,325.00	(Avg.: \$21,162.50)
Total Fees	\$565.00	
Permits Issued:	2	

SWMH - 16 - 0329	1990 14 x 70 SWMH 2 bedrooms 2 baths	05/20/2016	2727 Us 158 Bypass	Greenway Larry T Greenway Gloria	Alex Parham, Ili	\$15,000.00	\$210.00	0410 04016
SWMH - 16 - 0594		05/05/2016	1581 Gillburg Rd.	Pendergrass Steven R Pendergrass Anna	James Pendergrass	\$15,000.00	\$210.00	0465 01003
SWMH - 16 - 0623	swmh w ac	05/09/2016	41 Doves Haven Ln.	Creech Julian R Creech Bonnie	James Pendergrass	\$3,000.00	\$210.00	0488 02029

Manufactured Home Single Wide (R)

Total Value	\$33,000.00	(Avg.: \$11,000.00)
Total Fees	\$630.00	
Permits Issued:	3	

SHING - 16 - 0531	Remove and replace shingles	04/27/2016	828 Nicholas St.	Proffitt Investments Inc	Roberto Rosales	\$3,800.00	\$65.00	0027 04012B
SHING - 16 - 0543	remove & replace shingles	04/29/2016	3721 N Us 1-158 Hwy.	Temple Dennis Ray Temple Mary	Home Owner	\$6,600.00	\$65.00	0208 03011
SHING - 16 - 0551	remove old material on roof and replace with new accessories.	05/02/2016	402 W Belle St.	Venable Crystal	Scott Rittershofer	\$14,838.11	\$65.00	0022 09001
SHING - 16 - 0557	remove & replace	05/02/2016	52 Taylors Pointe Ln.	Mulhollen Curt Douglas Mulhollen Linda Cox	Chris Carpenter	\$14,000.00	\$65.00	0326C03009
SHING - 16 - 0564	remove & replace	05/03/2016	89 Kittrell Vance Ave.	Bank Of New York Mellon The	Christopher Pulley	\$2,100.00	\$65.00	0482A01004
SHING - 16 - 0584	removing wood shingles	05/04/2016	335 N Chestnut St.	Oxford Sporting Goods Inc.	W A Currin	\$4,000.00	\$75.00	0102 03022
SHING - 16 - 0592	tear off and dispose of shingles and install metal roof on house	05/05/2016	11090 NC 39 Hwy.	Twisdale Barbara A	Timothy Weaver	\$4,500.00	\$130.00	0331 03009
SHING - 16 - 0615	replace and remove shingles	05/09/2016	526 E Montgomery St.	Ww Properties & Rentals Lic	Phillip White	\$4,500.00	\$65.00	0076 06022A
SHING - 16 - 0626	remove & replace	05/10/2016	306 Hibernia Rd.	Wilson Frederick	Chris Carpenter	\$8,100.00	\$65.00	0319 02011

				Jr Cash Nancy W				
SHING - 16 - 0637	remove & replace	05/11/2016	246 Hibernia Rd.	Cash Hammitt C Jr Cash Nancy	Chris Carpenter	\$7,800.00	\$65.00	0319 02013
SHING - 16 - 0638	remove and replace	05/11/2016	12388 N NC 39 Hwy.	Twisdale Marian H.	Chris Carpenter	\$3,600.00	\$65.00	0325B03003
SHING - 16 - 0657	remove & repair	05/16/2016	859 Allison Cooper Rd.	Allen Cleophas R Jr Allen Pearl	Celso Cruz Cruz	\$5,580.00	\$65.00	0613 04002
SHING - 16 - 0659	remove & replace	05/16/2016	934 Daniel Harris Rd.	Adcock Kathryn P	William Harris	\$4,900.00	\$65.00	0526 01004
SHING - 16 - 0660	remove & replace	05/16/2016	7630 N NC 39 Hwy.	Haskins Philip H Haskins Mary	Ramon Maldonado	\$7,655.00	\$65.00	0365 04035
SHING - 16 - 0682	remove & replace shingles	05/20/2016	926 Meadow Ln.	Faulkner D Gray	Kenneth Gutschenitter	\$16,600.00	\$65.00	0039 02014
SHING - 16 - 0695	shingles replacement	05/23/2016	4284 S NC 39 Hwy.	Tunstall James William Tunstall Cheryl Wilson	John Kemp	\$4,000.00	\$65.00	0546 04032
SHING - 16 - 0700	tear off and replace shingles	05/24/2016	69 Morgan Rd.	St. Beulah Holiness Church	John Thompson	\$9,600.00	\$75.00	0352 01027
SHING - 16 - 0694	labor to remove/dispose of 22 squares of shingles and re-install with new shingles.	05/23/2016	1630 W Andrews Ave.	Carter Natalie	Jeff Creech	\$2,379.50	\$130.00	0210 01006
Shingles								
Total Value		\$124,552.61	(Avg.: \$6,919.59)					

Total Fees	\$1,320.00	
Permits Issued:	18	

SIGN - 16 - 0368		05/05/2016	997 S Beckford Dr.	Henderson Investors Llc	Tommy Mccorkle, Jr.	\$1,200.00	\$165.00	0012 01026
SIGN - 16 - 0476	to install 1 wall sign and 1 ds pylon sign and connect to existing power	05/13/2016	100 Wortham Ct.	The Rosemyr Corporation	Tommy Mccorkle, Jr.	\$16,510.00	\$315.00	0208A01010
SIGN - 16 - 0663	1-4x23 lighted sign on wall	05/17/2016	13674 N NC 39	Perkinson Rex A Perkinson June	Billy Ford	\$1,000.00	\$110.00	0319 01001

Sign Permit		
Total Value	\$18,710.00	(Avg.: \$6,236.67)
Total Fees	\$590.00	
Permits Issued:	3	

TOTALS:	Square Footage:	72,604.00	(Avg.: 994.58)
	Value:	\$10,211,084.61	(Avg.: \$139,877.87)
	Total Projects:	83	
	Permits Issued:	83	
	Total Fees:		\$38,098.00

Vance County Planning & Development's
Permits Issued - Trades
04/26/16 to 05/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
install one 600a, 277/480v service, install branch circuit wiring 2-air compressor's, 6-welders, 3-hydraulic pumps and control panels	05/03/2016	175 Bearpond Rd.	Jackson Claude T	Robert Breedlove, Jr.	\$25,322.00	\$195.00	0224 02020
relocate power poles for cash wraps & relocate wiring for cooler & freezer	05/03/2016	1471 N Garnett St.	Garnett Retail Llc	Jeffrey Buchanan	\$1,250.00	\$55.00	0046 01008
install 400 amp 120/140 volt electrical service and 4 branch circuit wiring to bulk barns	05/20/2016	5395 S NC 39 Hwy.	Grissom Virginia F	Robert Breedlove, Jr.	\$3,570.00	\$100.00	0547 02012
relocate power poles for cash wraps	05/03/2016	1245 Dabney Dr.	Henderson Fields Llc	Jeffrey Buchanan	\$1,000.00	\$55.00	0013 03046
Electrical Permit (C)							
Total Value		\$31,142.00	(Avg.: \$7,785.50)				
Total Fees		\$405.00					
Permits Issued:		4					
install 100amp	04/27/2016	224 Vaughan Rd.	Vaughan William N Iii	Dennis Sanford	\$700.00	\$55.00	0529 01020

service, receipts and lighting							
replace meter base	04/26/2016	515 Davis St.	Williams Eddie Roy Williams Emma Mitchell	Richard Edwards	\$400.00	\$55.00	0027 02012
replace bath fan	04/26/2016	3368 Raleigh Rd.	Stewart T P CO Inc	George Woody Hoggard	\$700.00	\$55.00	0224 03008
Wire new AC	04/28/2016	5415 Hwy 158 Business	Loyd Claude H Loyd Janie	Lawrence Pulley	\$300.00	\$55.00	0426 01003
adding elec to storage building	05/06/2016	89 MT Pleasant Ln.	Reeves Land One Llc	Home Owner	\$100.00	\$55.00	0583 01052
power reconnect power	05/09/2016	413 N Clark St.	Kuruoglu Ahmet Cortez Cristina Mohamed Farid Mohamed Issa	Home Owner	\$55.00	\$55.00	0078 04012
replace 4 gang meter base to lake houses	05/10/2016	52 Hibernia Cove Loop Ln.	Reese Lawrence D.	Samuel Douglas Nelms	\$800.00	\$55.00	0320 01001
install new services 200 amp	04/27/2016	606 E Winder St.	Hunt Willie D	Michael Hicks	\$450.00	\$55.00	0092 01033
inspect out door 200 amp panel in order to restore power	05/02/2016	116 Blackberry Ln.	Gentry Sarah Shaw	Robert Shackleford	\$300.00	\$55.00	0305A01010
install 200amp service & wire lights & receipts for farm building	05/03/2016	980 S Cokesbury Rd.	Dickerson Kenneth	Jeffrey Buchanan	\$2,500.00	\$55.00	0530 01024
replace service outside	05/10/2016	1506 Oakdale Cir.	Hunt Louise C	Richard Edwards	\$1,000.00	\$55.00	0014 03019
replace meter base	05/13/2016	26 Hibernia Cove	Reese Lawrence D.	Samuel Douglas	\$200.00	\$55.00	0320 01001

		Loop Ln.		Nelms			
replace meter base	05/13/2016	38 Hibernia Cove Loop Ln.	Reese Lawrence D.	Samuel Douglas Nelms	\$200.00	\$55.00	0320 01001
replace meter base	05/13/2016	68 Hibernia Cove Loop Ln.	Reese Lawrence D.	Samuel Douglas Nelms	\$200.00	\$55.00	0320 01001
install new power service to existing trailer	05/17/2016	830 Will Jefferson Rd.	Miller Michael L & Ginger C Walser William Robert	Home Owner	\$500.00	\$55.00	0371 01007A
replace 200 amp services on single wide	05/18/2016	1580 Club Pond Rd.	WW Properties & Rentals Llc	Billy Sizemore	\$600.00	\$55.00	0537 01009

Electrical Permit (R)

Total Value	\$9,005.00	(Avg.: \$562.81)
Total Fees	\$880.00	
Permits Issued:	16	

power connection	05/13/2016	1930 N Garnett St.	Ibrahim Adnan Saleh	Home Owner	\$500.00	\$55.00	0034 05008
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Electrical Permit Reconnection (C)

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

power has been off for some time	05/18/2016	8704 Hicksboro Rd.	Ward Constance W & Others C*O Brenda F Flora	Home Owner	\$55.00	\$55.00	0350 01011
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power reconnection	04/29/2016	331 Dick Faines Rd.	Christmas Dorothy V. Heirs	Home Owner	\$55.00	\$55.00	0365 02019
power has been off for some time	05/06/2016	141 Waters Edge Rd.	Stroud Barbara Hoke David	Home Owner	\$55.00	\$55.00	0361D03008
power has been off for some time	05/19/2016	716 Water St.	Butler Harriette H	Home Owner	\$55.00	\$55.00	0078 07019

Electrical Permit Reconnection (R)

Total Value	\$220.00	(Avg.: \$55.00)
Total Fees	\$220.00	
Permits Issued:	4	

Change out 7.5 ton roof top HVAC unit - no new duct work	05/25/2016	566 Ruin Creek Rd.	Dlp Maria Parham Medical Center Lic	Clyde Ellington	\$9,500.00	\$100.00	0411 03001
change out no duct work	05/02/2016	1415 Quail Run Suite # 7 Bldg. A	Quail Ridge Associates	Larry Wilder	\$3,850.00	\$100.00	0031 01002

Mechanical Permit (C)

Total Value	\$13,350.00	(Avg.: \$6,675.00)
Total Fees	\$200.00	
Permits Issued:	2	

change out install a/c unit no duct work	05/03/2016	1620 W Andrews Ave.	Carter Ophelia C.	Larry Wilder	\$3,520.00	\$55.00	0210 01008
install gas pack add duct work 940sqf	05/04/2016	5415 Hwy 158 Business	Loyd Claude H Loyd Janie	Steven Wiggins	\$4,800.00	\$74.00	0426 01003

change out air conditioner no duct work	05/06/2016	1411 Quail Run	Quail Ridge Associates	Larry Wilder	\$3,850.00	\$55.00	0031 01002
HVAC Changeout and move existing generator, wire small addition for water softner	05/09/2016	110 Lake Rd.	Short Brian K. & Ann	Michael Grissom, Jr.	\$5,000.00	\$110.00	0202 02025
install heat pump, air handler and duct work in crawl	05/12/2016	530 Pettigrew St.	Terry Herman Jr	Jason Williams	\$7,000.00	\$184.00	0103 08009
we will replace outside HVAC unit and indoor coil with a new 14 seer 3 ton payne mobile home split system heat pump	05/19/2016	126 Dabney Heights Ln.	Hicks Dianne C Hicks James	Jessie Marvin Patton	\$3,558.00	\$55.00	0408A01037
replace heat pump and air handler	05/20/2016	1240 Briggs Rd.	Summers Jerry L Summers Carolyn	Jason Williams	\$4,683.84	\$55.00	0461C01002
replace air conditioner unit no duct woark	05/20/2016	104 Rollins Ave.	Mast Operations Llc	Larry Wilder	\$3,370.00	\$55.00	0017 03009
change out heat pump and air handler	05/23/2016	119 Fox Pond Rd.	Robertson Stanley D Robertson Jamie L	David Hope	\$3,000.00	\$55.00	0214B01006
change out with electrical: gas furnace indoor coil and outdoor heat pump unit	05/23/2016	4200 S Us 1 Hwy.	Pulley Tommy T Pulley Loria	Michael Brummitt	\$55.00	\$110.00	0498 02007
change out with electrical steam natural gas boiler	05/23/2016	275 Gholson Ave.	Stevenson Bruce Jr Stevenson Toy Michelle	Michael Brummitt	\$10,893.00	\$55.00	0026 01014

change out heat pump	05/06/2016	201 Stratford Dr.	Hoyle Stephanie C Hoyle Jason	Larry Wilder	\$3,915.00	\$55.00	0410B02007
same for same -heat pump replacement 2-systems	05/12/2016	1796 Bearpond Rd.	Lindsey Sandra B	Dennis Davis	\$7,360.00	\$55.00	0458 02039
install 3 ton heat pump	05/17/2016	4200 S Us 1	Pulley Tommy T Pulley Loria	Michael Brummitt	\$6,319.00	\$110.00	0498 02007

Mechanical Permit (R)

Total Value	\$67,323.84	(Avg.: \$4,808.85)
Total Fees	\$1,083.00	
Permits Issued:	14	

replacement f water lines only inside of house	04/27/2016	4790 Stagecoach Rd.	Gregory Margaret Bullock	Larry Satterwhite	\$500.00	\$55.00	0374 02008
Replace water service line	05/25/2016	1826 Bane Ave.	Riddle Tommy D Riddle Tempe	Kenneth Mosley	\$1,200.00	\$55.00	0016 05003C
replace sewer line	04/26/2016	325 Willowood Dr.	Adl Properties Lic	Larry Satterwhite	\$650.00	\$55.00	0016 03012
replace water service with 1" polyethylene line from home to city meter and tap Replace sewer service with 4" pvc LINE FROM HOME TO CITY TAP	05/05/2016	825 S William St.	Graydon L. Stephenson Laura Y. Stephenson	Home Owner	\$2,000.00	\$55.00	0026 02025
change out water	05/11/2016	1239 Warrenton Rd.	Henderson Beatrice	Paul Loyd	\$1,100.00	\$55.00	0525A01008

heater			E				
gas piping -install rinnai wh in storage room	05/12/2016	678 Roanoke Ave.	Keller Lewis W Keller Krista	Anthony Ranes	\$800.00	\$55.00	0009 01015
Plumbing Permit (R)							
Total Value		\$6,250.00	(Avg.: \$1,041.67)				
Total Fees		\$330.00					
Permits Issued:		6					
connect to county water line	04/29/2016	4890 Thomas Rd.	Traub Gerald P	Kevin Perdue	\$400.00	\$50.00	0335 01001
run water line from water meter to house	05/04/2016	422 Sunset Ln.	Creech Leonard R Jr Trustee Leonard R Creech Jr Revocable	Kenneth Watkins	\$1,100.00	\$50.00	0361C01003
county water	05/13/2016	3501 vicksboro Rd.	Thomas Franklin	Kenneth Mosley	\$639.77	\$50.00	0533 010130
connect to county water	05/24/2016	94 Willow Creek Cir.	Bower Larry Edward Bower Donna Sue	Robert Lloyd	\$800.00	\$50.00	0205 01044
VCWD water line	05/11/2016	1634 Stagecoach Rd.	Marrow Terry S Marrow Gladys	James Bullock	\$500.00	\$50.00	0369A01037
connect to county water	04/26/2016	90 Cedar Pine Ln.	Tidewater Investors Xi Llc	Kevin Perdue	\$400.00	\$50.00	0337 01008
connect to county water line	04/26/2016	58 Cedar Pine Ln.	Tidewater Investors Xi Llc	Kevin Perdue	\$400.00	\$50.00	0337 01007
connect to county	04/29/2016	5076 Thomas Rd.	Perry William E Perry	Kevin Perdue	\$400.00	\$50.00	0336 01008

water line			Audrey				
run water line from meter to house	05/03/2016	612 S B Harrison Ln.	Plantation Realty Company Llc	Kenneth Watkins	\$1,200.00	\$50.00	0354C01041
connect to to county water line	05/17/2016	2954 Thomas Rd.	Stanley Robert Daniel	Kenneth Watkins	\$800.00	\$50.00	0360 01012
run water line from meter to house	05/24/2016	5390 Thomas Rd.	Hill John B	Kenneth Watkins	\$1,000.00	\$50.00	0333 01004
Run water line from meter location to house and disconnect house from well for VCWD.	05/25/2016	416 Dabney Woods Ln.	Stevenson Janet L	Kenneth Mosley	\$1,285.00	\$50.00	0407C03005
Plumbing VCWD							
Total Value	\$8,924.77	(Avg.: \$743.73)					
Total Fees	\$600.00						
Permits Issued:	12						
TOTALS:	Value:		\$136,715.61		(Avg.: \$2,317.21)		
	Total Projects:		59				
	Permits Issued:		59				
	Total Fees:		\$3,773.00				

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 04/26/2016 to 05/25/2016

Report Date 05/27/2016

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
MISC	05/20/2016	1646 ANDREWS AVE WEST	TURNER MURPHY COMPANY, INC.:	CITY OF HENDERSON	CHANGE OF CONTRACTOR	\$55.00	\$55.00
MISC	05/13/2016	31 OLIVER DR SOUTH	OWNER AS CONTRACTOR:	ERIN GRANTLY INVESTMENTS, LLC	RE- INSPECTION FEE	\$55.00	\$55.00
MISC	05/11/2016	34 BELL GROVE LN	BROADCAST CRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	REINSPECTION FEE	\$55.00	\$55.00
MISC	05/11/2016	66 BELL GROVE LN	BROADCAST CRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	RE-INSPECTION FEE	\$55.00	\$55.00

Permit Type Code: MISC		Total Permits: 4		Fees Total: \$220.00		Estimated Cost Total: \$220.00	
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Total Permits Issued: 4

Total Fees Paid: \$220.00

Total Estimated Cost \$220

Combo Permits Summary Report

Sorted by Permit Number

Report for 04/26/2016 to 05/25/2016

Report Date 05/27/2016

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	05/03/2016	RE-INSPECTION	1155 BOBBITT RD	MICHAEL & SON SERV OF N C LLC:	MORGAN, BRIAN T & RACHEL	4TH RE-INSPECTION	\$225	\$225
Electrical Permits Issued		1		Fees Total	\$225.00	Estimated Cost Total	\$225.00	

Permits Issued	1	Fees Total	\$225.00	Estimated Cost Total	\$225.00
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Water Tap Report

Report for 04/26/2016 to 05/25/2016

Report Date 05/27/2016

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2016-0270	04/28/20	WATER TAP	0615 01006A	508 BROOKSTON RD	YOUNG, LEWIS E & BARBARA	WET TAP	\$125
U2016-0275	05/17/20	WATER TAP	0381 02001	2815 GLEBE RD	TRUMAN PROPERTIES	WET TAP	\$125

Summary

Notifications Issued: 2

Water Tap Fees Total: \$250.00

DATE 4/29/16	100 REAL AND LISTED PERSONAL	VANCE COUNTY				REVENUE UNIT / YEAR		PAGE 1
TIME 17:08:20	REVENUE UNIT: ALL	LEVY COLLECTED REPORT						PROG# CL2237
USER CLAIRE		AS OF RUN DATE						
YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGIN / DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID / DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C / A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	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		588,784.11		11,982.00		16,468.07
	A ASSESSMENT	127,695.00		116,580.12		3,407.00		7,707.88
	L LATE LISTING	1,996.39		1,549.43		34.31		412.65
	* YEAR TOTAL	746,925.57		706,913.66		15,423.31	96.71	24,588.60
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		633,458.56		3,979.81		9,913.67
	L LATE LISTING	5,123.65		4,491.56		130.22		501.87
	* YEAR TOTAL	5,358,072.83	11,816.19	5,315,097.19		16,154.99	99.50	26,820.65
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,483,057.29		15,593.83		17,937.56

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2008	A ASSESSMENT	1,780,913.04		1,767,280.63		5,718.80		7,913.61
	L LATE LISTING	7,783.59		7,448.59		44.63		290.37
	* YEAR TOTAL	18,305,285.31	21,869.50	18,257,786.51		21,357.26	99.86	26,141.54
	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,457,577.25		23,000.89		20,789.97
2009	A ASSESSMENT	1,934,885.01		1,915,326.73		7,907.47		11,650.81
	L LATE LISTING	7,805.78		7,179.90		116.15		509.73
	* YEAR TOTAL	20,444,058.90	36,640.61	20,380,083.88		31,024.51	99.84	32,950.51
	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,159,050.84		28,536.52		20,807.45
2010	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
	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,157,147.67		53,855.01		25,683.66
2011	A ASSESSMENT	1,959,510.00		1,924,149.98		20,912.50		14,447.52
	L LATE LISTING	20,586.48		14,523.51		5,337.93		725.04
	* YEAR TOTAL	20,216,782.82	7,148.78	20,095,821.16		80,105.44	99.80	40,856.22
	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,419,049.67		305,816.76		48,193.00
2012	A ASSESSMENT	2,029,845.00	15,210.00	1,961,249.56		51,321.77		17,273.67
	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	20,422,445.47		376,389.43	99.68	68,163.09
	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,132,414.02		405,663.15		118,373.21
2013	A ASSESSMENT	2,046,087.50	27,357.50	1,962,051.93		57,309.08		26,726.49
	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	21,142,127.39		490,562.71	99.30	152,819.82
	00 VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,361,168.14		265,797.78		119,607.01
2014	A ASSESSMENT	2,036,855.00	8,780.00	1,954,921.70		47,447.50		34,485.80
	L LATE LISTING	42,307.82	19,399.94	34,000.72		3,756.34		4,550.76
	* YEAR TOTAL	21,825,735.75	192,402.47	21,350,090.56		317,001.62	99.28	158,643.57
	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,397,847.18		163,477.00		264,847.99
	A ASSESSMENT	2,000,300.00	22,100.00	1,925,751.01		29,067.50		45,481.49
	L LATE LISTING	37,614.91	19,555.75	23,058.34		6,932.35		7,624.22

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	21,346,656.53		199,476.85	98.55	317,953.70
2015 00	VANCE COUNTY TAXES	19,985,562.80	445,693.84	18,825,434.28		145,892.46		1,014,236.06
A	ASSESSMENT	1,957,485.00	18,345.00	1,815,070.04		9,655.00		132,759.96
L	LATE LISTING	77,582.22	69,538.27	24,532.94		28,811.76		24,237.52
	* YEAR TOTAL	22,020,630.02	533,577.11	20,665,037.26		184,359.22	94.69	1,171,233.54
2016 00	VANCE COUNTY TAXES	79,344.73	79,344.73	4,928.46		1,028.42		73,387.85
A	ASSESSMENT	13,855.00	13,855.00	4,758.07		522.50		8,574.43
L	LATE LISTING	21,761.14	21,761.14	416.64		29.08		21,315.42
	* YEAR TOTAL	114,960.87	114,960.87	10,103.17		1,580.00	10.17	103,277.70
**	REV UNT TOT	195,183,846.53	1,957,424.97	191,016,070.21		2,001,732.67	98.90	2,166,043.65

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
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		12,941.42		187.94		382.62
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,941.62		187.74	97.17	382.62
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	400,619.29		817.68		630.05
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,621.27		815.38	99.85	630.37
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,258.53		6,366.78		1,094.87

DATE 4/29/16 100 REAL AND LISTED PERSONAL
 TIME 17:08:20 REVENUE UNIT: ALL
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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	406,931.95		6,785.34	99.73	1,126.45
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	633,248.98		31,636.09		2,109.14
	L LATE LISTING	1,961.06	1,180.07	1,498.09		418.69		44.28
	* YEAR TOTAL	668,955.27	8,443.08	634,747.07		32,054.78	99.68	2,153.42
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	645,704.53		6,176.63		3,771.58
	L LATE LISTING	1,340.28	323.26	1,155.20		137.38		47.70
	* YEAR TOTAL	656,993.02	4,950.62	646,859.73		6,314.01	99.42	3,819.28
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	636,438.66		4,645.64		8,866.35
	L LATE LISTING	1,199.80	420.65	897.61		196.38		105.81
	* YEAR TOTAL	651,150.45	6,254.00	637,336.27		4,842.02	98.63	8,972.16
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	614,103.79		5,841.94		27,543.55
	L LATE LISTING	1,625.22	1,352.19	396.10		1,153.52		75.60
	* YEAR TOTAL	649,114.50	8,733.84	614,499.89		6,995.46	95.75	27,619.15
2016	12 FIRE DISTRICT TAXES	568.53	568.53	233.04		49.17		286.32
	L LATE LISTING	43.94	43.94	18.11		1.47		24.36
	* YEAR TOTAL	612.47	612.47	251.15		50.64	49.28	310.68
	** REV UNT TOT	4,709,515.68	37,472.93	4,601,412.89		61,216.17	99.01	46,886.62
	*** GROUP TOTAL	246,557,114.06	2,799,089.94	241,200,225.35		2,413,637.55	98.81	2,943,251.16

DATE 4/29/16 150 PUBLIC UTILITIES
 TIME 17:08:20 REVENUE UNIT: ALL
 USER CLAIRE

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				
	* YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00 VANCE COUNTY TAXES	559,394.08		559,394.08				
	L LATE LI STING	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 LI STING	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 4/29/16 150 PUBLIC UTILITIES
 TIME 17:08:20 REVENUE UNIT: ALL
 USER CLAIRE

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 4/29/16 150 PUBLIC UTILITIES
 TIME 17:08:20 REVENUE UNIT: ALL
 USER CLAIRE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 19
 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
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

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

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

DATE 4/ 29/ 16		200 REGI STERED VEHI CLE		VANCE COUNTY			REVENUE UNI T/ YEAR		PAGE 21	
TI ME 17: 08: 20		REVENUE UNI T: ALL		LEVY COLLECTED REPORT					PROG# CL2237	
USER CLAI RE				AS OF RUN DATE						
YEAR	REVENUE UNI T CHARGE TYPE	(A) LEVY ORI G/ DI SC	DI SC BI LLS I NCL I N (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B +C/ A COLL %	LEVY OUTSTANDI NG		
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, 864. 67		40. 07		29, 457. 49		
*	YEAR TOTAL	232, 362. 23		202, 864. 67		40. 07	87. 33	29, 457. 49		
2006 00	VANCE COUNTY TAXES	1, 709, 684. 20		1, 679, 883. 80		264. 42		29, 535. 98		
L	LATE LI STI NG	. 30-		. 30-						
*	YEAR TOTAL	1, 709, 683. 90		1, 679, 883. 50		264. 42	98. 28	29, 535. 98		
2007 00	VANCE COUNTY TAXES	2, 672, 490. 30		2, 643, 063. 31		1, 550. 06		27, 876. 93		
*	YEAR TOTAL	2, 672, 490. 30		2, 643, 063. 31		1, 550. 06	98. 96	27, 876. 93		
2008 00	VANCE COUNTY TAXES	2, 377, 859. 90		2, 353, 293. 28		623. 51		23, 943. 11		
L	LATE LI STI NG	. 03-		. 03-						
*	YEAR TOTAL	2, 377, 859. 87		2, 353, 293. 25		623. 51	99. 00	23, 943. 11		
2009 00	VANCE COUNTY TAXES	2, 026, 433. 15		1, 998, 441. 55		1, 922. 37		26, 069. 23		
L	LATE LI STI NG	. 02-		. 02-						
*	YEAR TOTAL	2, 026, 433. 13		1, 998, 441. 53		1, 922. 37	98. 72	26, 069. 23		

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,742,182.00		27,132.76		25,107.29
*	YEAR TOTAL	1,794,422.05	3,658.97	1,742,182.00		27,132.76	98.61	25,107.29
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,152,290.62		49,333.46		29,719.89
*	YEAR TOTAL	2,231,343.97	11,437.28	2,152,290.62		49,333.46	98.67	29,719.89
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,063,203.26		55,247.12		35,798.12
*	YEAR TOTAL	2,154,248.50	5,477.76	2,063,203.26		55,247.12	98.34	35,798.12
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,257,106.71		29,769.71		32,335.38
*	YEAR TOTAL	1,319,211.80	5,342.72	1,257,106.71		29,769.71	97.55	32,335.38
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	16,242,487.74		340,674.01	98.46	260,362.33

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VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 29
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DI SC BI LLS I NCL I N (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDI NG
2002	12 FI RE DI STRI CT TAXES	727. 43		385. 85		341. 58		
	* YEAR TOTAL	727. 43		385. 85		341. 58	100. 00	
2003	12 FI RE DI STRI CT TAXES	1, 378. 08		786. 42		591. 66		
	* YEAR TOTAL	1, 378. 08		786. 42		591. 66	100. 00	
2004	12 FI RE DI STRI CT TAXES	1, 770. 44		1, 170. 00		600. 44		
	* YEAR TOTAL	1, 770. 44		1, 170. 00		600. 44	100. 00	
2005	12 FI RE DI STRI CT TAXES	5, 276. 33		4, 693. 92		1. 32		581. 09
	* YEAR TOTAL	5, 276. 33		4, 693. 92		1. 32	88. 99	581. 09
2006	12 FI RE DI STRI CT 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 FI RE DI STRI CT TAXES	63, 154. 07		62, 565. 73		46. 40		541. 94
	* YEAR TOTAL	63, 154. 07		62, 565. 73		46. 40	99. 15	541. 94
2008	12 FI RE DI STRI CT 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 FI RE DI STRI CT TAXES	48, 832. 57		48, 155. 72		41. 41		635. 44
	* YEAR TOTAL	48, 832. 57		48, 155. 72		41. 41	98. 70	635. 44
2010	12 FI RE DI STRI CT TAXES	42, 756. 54	102. 48	41, 901. 74		262. 08		592. 72
	* YEAR TOTAL	42, 756. 54	102. 48	41, 901. 74		262. 08	98. 62	592. 72
2011	12 FI RE DI STRI CT TAXES	53, 858. 96	284. 46	52, 234. 73		969. 29		654. 94
	* YEAR TOTAL	53, 858. 96	284. 46	52, 234. 73		969. 29	98. 79	654. 94
2012	12 FI RE DI STRI CT							

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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 30
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,307.67		1,251.99		1,078.69
	* YEAR TOTAL	67,638.35	174.39	65,307.67		1,251.99	98.41	1,078.69
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,251.05		933.21		1,059.42
	* YEAR TOTAL	48,243.68	202.41	46,251.05		933.21	97.81	1,059.42
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	419,686.83		5,067.72	98.58	6,142.89
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,701,104.56		473,241.28	98.32	362,026.17

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2016 THRU 4/30/2016
YEAR RANGE 2000 THRU 2016

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		40,003.77	101,430.59		1,382.22	100,048.37	517.79	5,345.10	94,703.27
2015	19,547,912.91	21,067.67	1,353,155.28	22,743.70	324,227.67	20,576,840.52	153,216.30	19,538,050.50	1,038,790.02
2014	714,771.98		29,015.90	287.64	38,834.31	704,953.57	22,052.85	431,173.01	273,780.56
2013	358,064.23		20,150.03	284.00	30,341.19	347,873.07	5,885.59	191,379.92	156,493.15
2012	240,265.84		14,766.95	284.00	22,655.75	232,377.04	1,936.20	70,485.59	161,891.45
2011	130,979.19		7,542.88	284.00	12,494.23	126,027.84	670.05	45,418.53	80,609.31
2010	84,453.91		233.93	283.95	3,054.64	81,633.20	609.85	30,117.21	51,515.99
2009	53,653.78		101.15		1,367.32	52,387.61	172.71	5,179.27	47,208.34
2008	47,990.26				528.52	47,461.74	36.78	2,218.93	45,242.81
2007	47,286.74				178.67	47,108.07	6.72	1,003.21	46,104.86
2006	47,654.05				178.67	47,475.38	27.38	1,032.42	46,442.96
2005	47,435.05				157.28	47,277.77	68.59	939.56	46,338.21
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		156.01	1,231.08
2000	745.23					745.23			745.23
TOTAL	21,331,036.52	61,071.44	1,526,396.71	24,167.29	435,507.93	22,421,925.30	185,200.81	20,322,835.77	2,099,089.53
CURRENT INTEREST & COLLECTORS FEES							9,049.17	92,791.27	
PRIOR INTEREST & COLLECTORS FEES							8,964.74	177,337.55	
TOTAL INTEREST & COLLECTORS FEES							18,013.91	270,128.82	
TOTAL PRIOR YEARS TAXES							31,466.72	779,440.17	
TOTAL TAXES & INTEREST & COLLECTORS FEES							203,214.72	20,592,964.59	
DISCOVERIES TAXES & INTEREST							533.40	5,724.27	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2016 THRU 4/30/2016
YEAR RANGE 2000 THRU 2016

PAGE 2
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS		DISCOUNTS AND		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
		TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD				
NET							202,696.93	20,587,619.49	
CURRENT YEAR PERCENTAGE		94.95			DIV INTEREST				

PAGE 3
PROG# CL2223B

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY FTD	ADDITIONS YTD	RELEASES TO LEVY FTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED FTD	COLLECTED YTD	ENDING BALANCE
2016		840.00	14,062.50		730.00	13,332.50	845.68	4,758.07	8,574.43
2015	1,939,140.00		29,580.00		20,890.00	1,947,830.00	21,000.43	1,815,070.04	132,759.96
2014	113,944.91		2,205.00		6,300.00	109,849.91	2,758.64	64,368.42	45,481.49
2013	69,499.65		1,890.00		7,770.00	63,619.65	995.69	29,133.85	34,485.80
2012	45,609.08		1,575.00		5,658.67	41,525.41	107.99	14,798.92	26,726.49
2011	31,124.88		210.00		2,205.00	29,129.88	121.57	11,856.21	17,273.67
2010	22,985.50		102.50		1,127.50	21,960.50	174.39	7,512.98	14,447.52
2009	12,725.33		102.50		512.50	12,315.33		977.48	11,337.85
2008	12,301.17				102.50	12,198.67	79.92	547.86	11,650.81
2007	8,483.43				95.00	8,388.43	55.83	474.82	7,913.61
2006	10,443.96				90.00	10,353.96	109.91	440.29	9,913.67
2005	8,347.81				90.00	8,257.81	4.21	549.93	7,707.88
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	840.00	49,727.50		45,646.17	2,279,062.05	26,254.26	1,950,638.87	328,423.18
TOTAL PRIOR YEARS							4,408.15	130,810.76	
CURRENT YEAR PERCENTAGE		93.18							

DATE 5/02/16
TIME 9:42:48
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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2016 THRU 4/30/2016
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		23.34	628.87		67.04	561.83	23.15	251.15	310.68
2015	640,380.66		35,010.43	2.80	11,375.95	664,015.14	5,110.73	636,388.78	27,626.36
2014	23,415.10		453.32	2.68	1,225.42	22,643.00	722.69	13,656.87	8,986.13
2013	11,290.40		349.83	2.68	1,011.63	10,628.60	248.07	5,749.90	4,878.70
2012	5,545.34		283.06	2.68	723.86	5,104.54	87.64	1,872.43	3,232.11
2011	2,732.41		19.09	1.74	330.32	2,421.18	21.76	639.79	1,781.39
2010	1,899.35		7.77	1.74	47.37	1,859.75	17.83	636.66	1,223.09
2009	1,281.38		3.36		19.55	1,265.19	4.78	154.86	1,110.33
2008	941.13					941.13		53.44	887.69
2007	958.01					958.01	.22	27.70	930.31
2006	915.55					915.55		9.91	905.64
2005	971.93					971.93	1.85	8.22	963.71
2004	81.21					81.21		1.35	79.86
2003	125.74					125.74		5.98	119.76
2002									
2001									
TOTAL	690,538.21	23.34	36,755.73	14.32	14,801.14	712,492.80	6,238.72	659,457.04	53,035.76
CURRENT INTEREST & COLLECTORS FEES							207.43	2,303.05	
PRIOR INTEREST & COLLECTORS FEES							203.43	3,878.05	
TOTAL INTEREST & COLLECTORS FEES							410.86	6,181.10	
TOTAL PRIOR YEARS TAXES							1,104.84	22,817.11	
TOTAL TAXES & INTEREST & COLLECTORS FEES							6,649.58	665,638.14	
DISCOVERIES TAXES & INTEREST							23.95	267.34	
NET							6,626.43	665,386.99	

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2016 THRU 4/30/2016
YEAR RANGE 2000 THRU 2016

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE		95.83			DM/ INTEREST				

		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																											
		ACTIVITIES REPORTING FORM																											
County/District: Vance / 3															Year	/Month	2016	May											
		Correspondence Out			Request for Service (Telephone and In-Person)							Written Action Taken (claims & development)																	
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous				
27-Apr	Various	1	1	3	3			1		1				1								1				2			
28-Apr	"			7	7						1	2		1								1				7			
29-Apr	"	1	1		11			1				1		2												1			
2-May	"	1	1	2	5		1	3				2		4	1							1				2			
3-May	"			4	3						1	3		6												9			
4-May	"		2	3	7	1		1	1			2		4				1				2				5			
5-May	"	2	1	6	6		1	1	1			1		3								1				6			
6-May	"			1	4			1				1		1								1				1			
9-May	"	4	2	4	6			1			1	2		1								1				5			
10-May	"				3			3		1	1	1		2												4			
11-May	"	1	1	4	7	1		1				2		3								2				7			
12-May	"	1	2	5	6	1		1			1	3		4								2				4			
13-May	"	1	3	4	5			3	1		1	1		2								1				2			
16-May	"		1	4	6	1						2		1						1						5			
17-May	"	1	1	3	12	2		3				1		3						1		1				10			
18-May	"	1	1	1	6			2						1												7			
19-May	"	1	1	2	7		1	3						5								2				5			
20-May	"	2		4	5			1	1					2								1				3			
23-May	"	1	3	5	5			4						2												2			
24-May	"			2	5			1		1				1												4			
25-May	" Granville Co. 5																												
26-May	Durham Co. 1																												
27-May	Franklin Co. 4																												
30-May	Boyton VA 4																												
#####	Columbus SC 1																												
	TOTAL	18	21	64	119	6	3	31	4	3	6	24	0	49	1	0	0	0	1	0	2	0	17	0	0	91			

Miscellaneous

APPOINTMENTS

June 6, 2016

911 Advisory Board - three year term

Reappoint Archie Taylor - appointed 03/2013

Vance-Granville Community College Board of Trustees - four year term

Reappoint Sara Wester - appointed 07/2004

One application received from Jerry Ayscue. See attached.

Henderson-Vance Recreation Commission - four year term

Reappoint Randy Oxendine - appointed 07/1988

Shane Jenkins - appointed 08/2012

One application received from Lance Tabor. See attached.

Research Triangle Regional Partnership - two year term

Reappoint Andrea Harris - appointed 04/2001

Henderson-Vance Economic Development Commission

Please note there is one county-appointed vacancy on this commission, formerly held by Charles Teeter. Tom Church, Chairman of the Economic Development Commission, has put forth Mr. Tommy Hester's name to fill this vacancy.

The board will select a commissioner to succeed Terry Garrison on the EDC Board when he completes his term on the board of commissioners in December.

FEB 12 2016

February 10, 2016

Mr. Gordon Wilder, Chairman
Vance County Board of Commissioners
122 Young Street, Suite B
Henderson, NC 27536

Dear Mr. Wilder:

My current term as your appointed trustee on Vance-Granville Community College Board of Trustees expires June 30, 2016. It is a privilege and my pleasure to represent you on this board.

Please accept this letter as my formal request to be reappointed as a member of the Vance-Granville Community College Board of Trustees. I enjoy serving in this position very much.

Thank you for your consideration and continued support in this appointment.

Sincerely,

A handwritten signature in black ink that reads "Sara C. Wester". The signature is written in a cursive, flowing style.

Sara C. Wester



VANCE-GRANVILLE

COMMUNITY COLLEGE

Office of the President

YOUR GATEWAY TO ENDLESS POSSIBILITIES

P.O. BOX 917 - HENDERSON, N.C. 27536 - (252) 738-3227 - FAX (252) 431-0197

FEB 12 2016

February 11, 2016

Mr. Gordon Wilder, Chairman
Vance County Board of Commissioners
122 Young Street, Suite B
Henderson, NC 27536

Dear Mr. Wilder:

This letter serves to inform you that Ms. Sara Wester has been a faithful member of the Vance-Granville Community College Board of Trustees, and she has indicated an interest in returning to the Board of Trustees, via letter to the Vance County Board of Commissioners, for a new term to begin July 1, 2016.

Ms. Wester has chaired the Board's Personnel Committee, and in doing so, has provided beneficial leadership given her background in employment services. Also, her workforce development experience has supported the college's focus on providing strong workforce training programs for our community. Ms. Wester is well-regarded in the community and on the Board of Trustees.

As the Board of Commissioners prepares to make its determination for appointment to our Board, please let me know if we can provide any additional information that would be helpful.

Sincerely,

Dr. Stelfanie Williams
President

/ap

pc: Sara Wester
Deborah Brown

SOUTH CAMPUS
P.O. Box 39
Creedmoor, NC 27522
(919) 528-4737
Fax: (919) 528-1201

FRANKLIN CAMPUS
P.O. Box 777
Louisburg, NC 27549
(919) 496-1567
Fax: (919) 496-6604

WARREN CAMPUS
P.O. Box 207
Warrenton, NC 27589
(252) 257-1900
Fax: (252) 257-3612

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

Please complete each section.

Full Name Jerry L. Ayscue Date of Birth 2/5/54

Home Address 411 Wilkwood Drive, Henderson, NC 27536

Home Phone 252-492-4798

Current Employer FVW Opportunity (temporary, part-time)

Job Title Chief Executive Office-Interim Years in current position 2 months

Business Phone 252-492-8802 Fax _____

Duties Overall management of organization with primary mission of financial stabilization and improvement of service delivery.

Other employment history (Ret.) Vance County Manager and Vance County DSS

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

District No. 7

Male ☒ Female _____

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

Board/Commission/Committee Applying For (list only one per form) VGCC Board of Trustees

Why are you interested in serving on this Board/Commission/Committee? This has been a long time desire since teaching evening classes early in my career. Now that I have available time, it would be an honor to help VGCC continue its mission.

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

None

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

By serving with local elected officials, I fully understand the valuable roles of board members. At the state level, I was appointed by three different governors to serve on the Board of Trustees of the NC Local Government Employees Retirement System and the NC Joint Legislative Commission on Municipal Incorporation.

Affirmation of Eligibility:

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

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

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

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

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

Signature: Jay L. Arpene Date: 5/23/16

Form is invalid if not signed and dated.

Return completed form to:

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

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

JUN 06 2016

Please complete each section.

Full Name Lance Aaron Tabor Date of Birth 10-10-1978
Home Address 180 Tabor Lane Henderson, NC 27537
Home Phone 919-339-9040
Current Employer Shalag US Inc
Job Title Senior Shipping Coordinator Years in current position 5.5
Business Phone 919-690-0250 Fax 919-690-0370
Duties Manage Outbound Logistics in Finished Good Warehouse,
Supervise 3 associates & manage \$1.5 million budget.
Other employment history Harper Prints

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

District No. 4Male ☒ Female ☐White ☒ Black ☐ Hispanic ☐ Native America ☐ Asian ☐ Other ☐Board/Commission/Committee Applying For (list only one per form) Henderson/Vance Recreation CommissionWhy are you interested in serving on this Board/Commission/Committee? To help the Rec Department
serve the community of Vance County/Henderson to give them the best options for recreational sports.

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

n/a

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Youth Soccer & Youth T-Ball coach at the Rec Department ; Zeb Vance PTA member and school volunteer

Involved in Raleigh Road Baptist Church - Baptist Men and Building & Grounds Committees

Teambuilding & Problem Solving

Affirmation of Eligibility:

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

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

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

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

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

Signature: _____

Date: 6/5/16

Form is invalid if not signed and dated.

Return completed form to:

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



Title

R E S O L U T I O N
by the
Vance County Board of Commissioners
Changing the Date of the July 2016 Commissioners' Meeting

WHEREAS, the Vance County Board of Commissioners normally holds its regular meetings on the first Monday of each month at 6:00 p.m.; and

WHEREAS, North Carolina General Statute 153A-40 provides that in the event the Board of Commissioners desires to change the date and time of a regular meeting, that the Board may do so by adopting a resolution at least ten (10) days before such meeting; and

WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, July 4, 2016 at 6:00 p.m. to Tuesday, July 5, 2016 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from July 4, 2016 at 6:00 p.m. to July 5, 2016 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.

BE IT FURTHER RESOLVED that a copy of this resolution is to be posted on the Courthouse bulletin board, and the news media within Vance County is to be made aware of this change.

This, the 6th day of June, 2016.

Gordon Wilder, Chairman

R E S O L U T I O N
by the
Vance County Board of Commissioners
Changing the Date of the July 2016 Commissioners' Meeting

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WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, July 4, 2016 at 6:00 p.m. to Monday, July 11, 2016 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from July 4, 2016 at 6:00 p.m. to July 11, 2016 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.

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