

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
July 11, 2016

Invocation

Ron Cava, First Baptist Church

**Composite Board to Reappoint/Appoint Chair and two Members
to the Vance County ABC Board**

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

2. **Appointment** **6:00 p.m.** **Consideration of Financial Policies
David Beck and Davenport Representative**

3. **Appointment** **6:15 p.m.** **Marcus Barrow, Henderson Police Dept.
Outdoor Fitness Area**

4. **Appointment** **6:30 p.m.** **Porcha Brooks, Tax Administrator
Untimely Exemption Application**

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

6. **Committee Reports and Recommendations**
 - a. **Public Safety Committee**
-Animal Shelter Construction Update, Change Order #3, and Award of Fencing Contract
 - b. **Properties Committee**
-Henderson Collegiate Lease Extension
-Dennis Building Roof Replacement

7. **Finance Director's Report**
 - a. **Reimbursement Resolution**

8. **County Manager's Report**
 - a. **Resolution - State Road Additions**
 - b. **Economic Development Office Lease Extension**
 - c. **Award of Contract - Abandoned Mobile Home Program**
 - d. **Schedule Next Board of E&R Session**

9. **Consent Agenda Items**
 - a. **Tax Refunds and Releases**
 - b. **Monthly Reports**
 - c. **Minutes**

- 10. Miscellaneous**
 - a. Appointments**
 - b. Voting Delegate - NCACC Annual Conference**

- 11. Closed Session**
 - a. Personnel Matter**

ABC Composite Board

***ABC Board Appointments
July 11, 2016***

Andrea Harris and Tom Hannon have submitted letters requesting to be reappointed to the ABC Board for three year terms. Nancy Wilson has requested to be reappointed as chair for a one year term.

One application was received from Ann Tucker to be appointed to the ABC Board.

VANCE COUNTY ALCOHOLIC BEVERAGE CONTROL BOARD

P.O. BOX 1417

HENDERSON, NC 27536

JUN 16 2016

MRS. NANCY F. WILSON
Chairman

DAVID W. PARHAM
Supervisor

MEMBERS

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

June 14, 2016

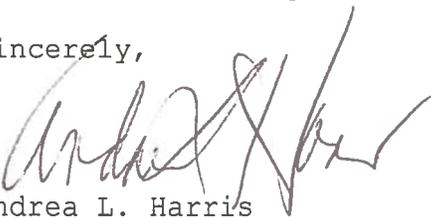
To: The Vance County Board of Commissioners
Eddie Ellington, Mayor of the City of Henderson
Mrs. Gloria White, Chairperson of the Vance County Board of Education

I am submitting my name for your consideration for re-appointment to the Vance County Alcoholic Beverage Control Board for another three-year term. The Vance County ABC Board is responsible for planning and building one of the most modern ABC stores in North Carolina.

Sales at the new store continue to increase each year. Making additional payments on the mortgage loan will enable the ABC Board to repay the original fifteen year loan in eight years and save one hundred seventy five thousand dollars in interest cost.

I look forward to continue serving on the Vance County ABC Board and to its efficient operation. I appreciate your continuing support.

Sincerely,



Andrea L. Harris

VANCE COUNTY ALCOHOLIC BEVERAGE CONTROL BOARD

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ARNOLD BULLOCK

JUN 15 2016

June 14, 2016

To: The Vance County Board of Commissioners
Eddie Ellington, Mayor of the City of Henderson
Mrs. Gloria White, Chairperson of the Vance County Board of Education

It has been my privilege to serve on the Vance County Alcohol Beverage Control Board. I am submitting my name for consideration for another three year term. Currently I serve as Vice Chairperson of the board and have been deeply involved in all financial matters including planning, budgeting and wage and salary administration.

For nearly 40 years I have worked in the private sector including seven years as part owner of a business in Vance County, Henderson Fruit & Produce Inc. For 20 years I was employed by Roses Stores Inc., serving as Senior Manager of Human Resources reporting to the Executive Vice President of the company. I believe that my experience, both on this board and in the private sector will be valuable in the future operation of the Vance County Alcohol Beverage Control Board.

During my time on the board, we have built one of the most modern ABC stores in North Carolina. Sales and profits continue to rise which will enable us to pay off a 15 year mortgage in 8 years and will result in a savings of \$175,000 in interest cost. These savings will be passed on to Vance County and the City of Henderson as we distribute our profits.

In my opinion, we have an outstanding board which works extremely well together. I hope to be allowed to continue to be a member of this team for the next three years. Thank you for considering my application for re-appointment to the board. I appreciate your continuing support.

Sincerely,

Tom Hannon

Tom Hannon

✓

May 27, 2016

Vance County Board of Commissioners,

Re: Vance County Alcohol Beverage Control Board Reappointment

I am submitting my name for your consideration for reappointment as a board member to the Vance County Alcoholic Beverage Control Board for another three-year term and chairperson for a one-year term. The Vance County ABC Board continues to be one of the most efficient and profitable in the North Carolina system. The sitting board was responsible for planning and overseeing the building of the Vance County ABC Store. Sales at the new store continue to increase each year and the staff operates the facility according to the guidelines of the North Carolina State ABC System.

I would like to continue serving on the Vance County Alcoholic Beverage Control Board as a board member and chairperson. It has been a pleasure working with and serving the system. Please consider my request for re-appointment.

Thanking you for your consideration,



Nancy F. Wilson

FEB 11 2016

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

Please complete each section.

Full Name ANNE BRINN TUCKER Date of Birth 9/18/1941

Home Address 206 Beechwood Trail, Henderson, NC 27536

Home Phone 252-438-4732

Current Employer N/A

Job Title N/A Years in current position _____

Business Phone N/A Fax _____

Duties _____

Other employment history teacher, marking Director, Demo Judge, W. Henderson #7
Housewife

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

District No. West Henderson #7

Male _____ Female

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

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

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

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

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

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

Affirmation of Eligibility:

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

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

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

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

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

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

Form is invalid if not signed and dated.

Return completed form to:

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

AGENDA APPOINTMENT FORM

July 11, 2016

Name: David Beck and Davenport Representative

Name of Organization:

Purpose of appearance: Present financial policies

Request of Board: Adopt financial policy guidelines as presented

Staff has worked with the County's financial advisors, Davenport & Company, to create a set of financial policy guidelines. These polices set forth targets and offer guidance to staff regarding matters such as debt, fund balance, and investments. Objectives of the guidelines include long-term financial stability, enhanced financial credit ability, and insulation from financial crisis. ***Recommendation: Adopt the financial policy guidelines as presented.***

Financial Policy Guidelines



For:

Vance County, North Carolina

Proposed on July 11, 2016

FINANCIAL POLICY GUIDELINES

**Vance County, North Carolina
Adopted Financial Policy Guidelines**



TABLE OF CONTENTS

	Page
Objectives	1
Capital Improvement Budget Policies	2-3
Debt Policies	4
Reserve Policies	5
Budget Development Policies	6
Cash Management / Investment Policies	7-8

FINANCIAL POLICY GUIDELINES

Vance County, North Carolina
Adopted Financial Policy Guidelines



FINANCIAL POLICY GUIDELINES - OBJECTIVES

This financial policy is a statement of the guidelines and goals that will influence and guide the financial management practice of Vance County, North Carolina. A financial policy that is adopted, adhered to, and regularly reviewed is recognized as the cornerstone of sound financial management. Effective financial policy:

- * Contributes significantly to the County's ability to insulate itself from fiscal crisis,
- Enhances short term and long term financial credit ability by helping to achieve the highest credit and bond ratings possible,
- Promotes long-term financial stability by establishing clear and consistent guidelines,
- Directs attention to the total financial picture of the County rather than single issue areas,
- Promotes the view of linking long-run financial planning with day to day operations, and
- Provides the County Staff, the County Board of Commissioners and the County citizens a framework for measuring the fiscal impact of government services against established fiscal parameters and guidelines.

To these ends, the following financial policy statements are presented.

FINANCIAL POLICY GUIDELINES

Vance County, North Carolina
Adopted Financial Policy Guidelines



CAPITAL IMPROVEMENT BUDGET POLICIES

1. The County will consider all capital improvements in accordance with an adopted capital improvement program.
2. The County, in consultation with the Vance County Public School and Community College Systems, will develop a five-year Capital Improvement Program and review and update the plan annually.
3. The County will enact an annual capital budget based on the five-year capital improvement plan. Future capital expenditures necessitated by changes in population, changes in real estate development, or changes in economic base will be calculated and included in capital budget projections.
4. The County, in consultation with the Vance County Public School and Community College Systems, will coordinate development of the capital improvement budget with development of the operating budget. Future operating costs associated with new capital improvements will be projected and included in operating budget forecasts.
5. The County will use intergovernmental assistance to finance only those capital improvements that are consistent with the capital improvement plan and County priorities, and whose operating and maintenance costs have been included in operating budget forecasts.
6. The Capital Improvement Program will include the estimated costs for the County to maintain all County, Public School and Community College assets at a level adequate to protect the County's capital investment and to minimize future maintenance and replacement costs.
7. The Capital Improvement Program will include a projection of the County, County Public School and Community College System's equipment replacement and maintenance needs for the next several years and will update this projection each year. From this projection a maintenance and replacement schedule will be developed and followed.
8. The County, in consultation with the Vance County Public School and Community College Systems, will identify the estimated costs and potential funding sources for each capital project proposal before it is submitted for approval.

FINANCIAL POLICY GUIDELINES

Vance County, North Carolina
Adopted Financial Policy Guidelines



9. The County will attempt to determine the least costly and most flexible financing method for all new projects.

FINANCIAL POLICY GUIDELINES

Vance County, North Carolina
Adopted Financial Policy Guidelines



DEBT POLICIES

General

1. The County will confine long-term borrowing to capital improvements or projects that cannot be financed from current revenues except where approved justification is provided.
2. The County will take a balanced approach to capital funding utilizing debt financing, Capital Reserves and pay-as-you go funding.
3. When the County finances capital improvements or other projects by issuing bonds or entering into capital leases, it will repay the debt within a period not to exceed the expected useful life of the project. Target debt ratios will be annually calculated and included in the review of financial trends.

Tax Supported Debt

4. Net debt as a percentage of estimated market value of taxable property shall not exceed 2.5%. Net debt is defined as any and all debt that is tax-supported.
5. The ratio of tax-supported debt service expenditures as a percent of total governmental fund expenditures shall not exceed 15.0% with a minimum aggregate ten-year tax-supported principal payout ratio of 50%.
6. In the event that the County anticipates exceeding the policy requirements stated in items 4 and 5 above, County Staff may request an exception from the Board of Commissioners stating the reason and length of time.

FINANCIAL POLICY GUIDELINES

Vance County, North Carolina
Adopted Financial Policy Guidelines



RESERVE POLICIES

1. The County will maintain a minimum Unassigned Fund Balance, as defined by the Governmental Accounting Standards Board, at the close of each fiscal year equal to 15% of General Fund Expenditures with a targeted Unassigned Fund Balance equal to 25% of General Fund Expenditures.
2. In the event that funds are available over and beyond the targeted amount, those funds may be transferred to capital reserve funds or capital projects funds at the Board of Commissioners' discretion.
3. The County Board may, from time-to-time, utilize fund balances that will reduce Unassigned Fund Balance below the 15% minimum for the purposes of a declared fiscal emergency or other such purpose as to protect or enhance the long-term fiscal security of the County. In such circumstances, the Board will adopt a plan to restore the Unassigned Fund Balance to the target level within 36 months. If restoration cannot be accomplished within such time period without severe hardship to the County, then the Board will establish a different but appropriate time period.

FINANCIAL POLICY GUIDELINES

**Vance County, North Carolina
Adopted Financial Policy Guidelines**



BUDGET DEVELOPMENT POLICIES

1. The Budget Process will be compliant with the North Carolina Local Government Budget and Fiscal Control Act.
2. One-time or other special revenues will not be used to finance continuing County operations but instead will be used for funding special projects.
3. The County will pursue an aggressive policy seeking the collection of current and delinquent property taxes, utility, license, permit and other fees due to the County.
4. Budget amendments will be brought to the County Board for consideration as needed.
5. The County Board will receive a financial report at least quarterly showing year-to-date revenues and expenditures and comparing each amount to the budget as amended.

FINANCIAL POLICY GUIDELINES

Vance County, North Carolina
Adopted Financial Policy Guidelines



CASH MANAGEMENT / INVESTMENT POLICIES

1. It is the intent of the County that public funds shall be invested to the extent possible to reduce the need for property tax revenues. Funds shall be invested with the emphasis on safety and liquidity. Yield shall be a secondary consideration. All deposits and investments of County funds shall be in accordance with NCGS 159.
2. The Finance Director will establish a Cash Management Program that maximizes the amount of cash available for investment. The Program shall address at a minimum; Accounts Receivable/Billings, Accounts Payable, Receipts, Disbursements, Deposits, Payroll and Debt Service Payments.
3. Up to one-half (50%) of the appropriations to Non-County Agencies and to non debt-supported capital outlays for County Departments can be encumbered prior to December 31. Any additional authorization shall require the County Manager's written approval upon justification. The balance of these appropriations may be encumbered after January 1, upon a finding by the County Manager that there is a reasonable expectation that the County's Budgeted Revenues will be realized.
4. The County will use a Central Depository to maximize the availability and mobility of cash for all funds that can be legally and practically combined.
5. Cash Flows will be forecast and investments will be made to mature when funds are projected to be needed to meet cash flow requirements.
6. Liquidity: No less than 20% of funds available for investment will be maintained in liquid investments at any point in time.
7. Maturity: All investments will mature in no more than thirty-six (36) months from their purchase date.
8. Custody: All investments will be purchased "payment-verses-delivery" and if certificated will be held by the Finance Officer in the name of the County. All non-certificated investment will be held in book-entry form in the name of the County with the County's third party Custodian (Safekeeping Agent).
9. Authorized Investments: The County may deposit County Funds into: Any Board approved Official Depository, if such funds are secured in accordance with NCGS-159 (31). The County may invest County Funds

FINANCIAL POLICY GUIDELINES

Vance County, North Carolina Adopted Financial Policy Guidelines



in: the North Carolina Capital Management Trust, US Treasury Securities, US Agency Securities specifically authorized in GS-159 and rated no lower than “AAA”, and Commercial Paper meeting the requirements of NCGS-159 plus having a national bond rating.

10. Diversification: No more than 5% of the County’s investment funds may be invested in a specific company’s commercial paper and no more than 20% of the County’s investment funds may be invested in commercial paper. No more than 25% of the County’s investments may be invested in any one US Agency’s Securities.
11. Allocation: Investment income will be allocated to each participating fund or account based on a fair and equitable formula determined by the Finance Director.
12. Reporting: Not less than twice a year the Finance Director will provide an investment report to the Manager and Board including the interest earned in the past six months and on the current investment portfolio including: type of investment, purchase date, price, par amount, maturity date, coupon rate, and any special features.

AGENDA APPOINTMENT FORM

July 11, 2016

Name: Marcus Barrow, Chief

Name of Organization: Henderson Police Department

Purpose of appearance: Request to use property at Dennis Building for fitness park

Request of Board: Approve request



HENDERSON POLICE DEPARTMENT

Chief Marcus W. Barrow

TO: Robert Murphy, Vance County Manager

FROM: Marcus Barrow, Chief of Police, City of Henderson

DATE: June 13, 2016

RE: **Approval for Using the Park at the Henry Dennis Building as an Outdoor Fitness Location**

I am requesting approval to install outdoor fitness equipment on county property at the open area on the southwest side of the Henry A. Dennis Building, S. Garnett Street Henderson, NC (Lois Thompson Park).

Executive Summary

The City of Henderson's "Walk the Beat" program for city employees and the public is a program designed to improve the overall health of the community. Some goals of the program are to promote interest in using the area of Downtown Henderson as a fitness and walking area, as well as building positive community relationships between the police and the public.

The program is being conducted in conjunction with the Henderson Police Department, Henderson-Vance Parks and Recreation Department, Henderson City Staff, Granville-Vance Public Health, and the Henderson/Vance YMCA. Currently, at designated times throughout the day, members of the Henderson Police Department are walking in the downtown area. This is in addition to the normal patrolling that is performed on a daily basis and is part of the Department's ongoing employee wellness program. In addition to the walking aspect of the program, the YMCA will soon begin conducting "Workout Wednesdays" in the area in front of the police department on a weekly/biweekly schedule. The exercise activities will vary and will be available to the public free of charge. One of the action steps in the program is to establish funding for and to install outdoor exercise equipment in designated areas along the "Walk the Beat" route.

The funds requested through the TNHF 2016 Grant will be used to purchase and install outdoor fitness equipment at two locations in the downtown area. The two locations will be designated as "Outdoor Fitness Areas" on the "Walk the Beat" path. The first recommended location is for boot-camp-style fitness equipment be placed on the bricked area located at the northeast corner of the Henderson Police Department, 200 Breckenridge Street Henderson, North Carolina.

Recommended County Location

The second recommended location for outdoor fitness equipment is the open area on the southwest side of the Henry A. Dennis Building, S. Garnett Street Henderson, NC (Lois Thompson Park). This location will target the senior demographic by providing exercise equipment that is designed to make it easier for the user to preform daily tasks and movements of everyday life.

Location (Henry Dennis Building):



Image 1 (Proposed site at Henry Dennis Building)



Image 2 (Proposed site at Henry Dennis Building)

Recommended Equipment



Image 3 (Recommended Senior Equipment)

Location (Henry Dennis Building)	Cost
Station 4	\$6,209.00
Station 2	\$5,062.00
Installation	\$3,381.30
Shipping	\$2,254.20
Taxes	\$845.33
Total	\$17,760.83

The grant application is seeking \$33,000.00 in funds, with \$17,760.83 being used at the county location, to provide for the purchase and installation of outdoor fitness equipment. This grant request is at no cost to the county or the city. All costs related to this project are requested through the grant.

This program is developed to encourage city employees, citizens, and visitors to use Downtown Henderson as a location for physical activity that encourages health and well-being. Positive community connections are developed through interactions between the police officers and the public, which in turn promotes more economic growth and improvement for the downtown area.

AGENDA APPOINTMENT FORM

July 11, 2016

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Application

Request of Board: See Recommendation



2016 Untimely Application Filed

CASE DATE/TIME: 07/11/2016

ACCOUNT REF#: 41753

OWNER/BUSINESS NAME: Zeloma C Roundtree

PARCEL(s): 0055 03008

RESIDENCE ADDRESS: 173 E Parker St

DATE OF APPEAL: 06/30/2016

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly Exemption application for 2016 real property. Appellant states she was late because she was waiting for her tax return.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2016. Therefore the assessor must deny their 2016 untimely application submitted June 30, 2016.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.

Water District Board



Vance County Water District
Operations Report
June 2016

Operations Highlights: Fiscal Year-to Date Jun 2016 (May 31- Jun 30)

Work Order Completions:

Flush Lines	7	0
Set Meters	197	17
Replace Meter	5	0
Locate Lines	396	58
Odor In Water / Chlorine Check	6	1
Check Usage / Leaks	162	16
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	64	4
Phase 1 and 2 construction responses:	32	0
Water line repairs	0	0
Shut off Notices	1,388	50
Actual Shut offs	87	1
Restores	42	0
Cross Connection Checks	0	0
Intent to Serve inspections	1	0
Hydrant/Site Care/Mowing	55	0
Delivered Return Mail	15	0

Satellite Office Activity:

Information requests	146	9
Bill pays	1,968	169
Applications received	196	15

Billing Summaries:

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

June Billing 05/30/2016 through 6/23/2016
1200 Total bills of which 726 were metered services
Gallons billed 2,305,346 Average usage 3,252 @ .00719 = \$23.38 plus \$ 30 Base = \$ 53.38

Water System Overview:

Customer disconnection letters were compiled on 06/15/2016 and mailed for a shut off date on 07/05/2016. The current customer count in Phase 1A is 216 availability accounts and 437 metered accounts. The current accounts in Phase 2 is, 258 availability accounts and 289 metered accounts.

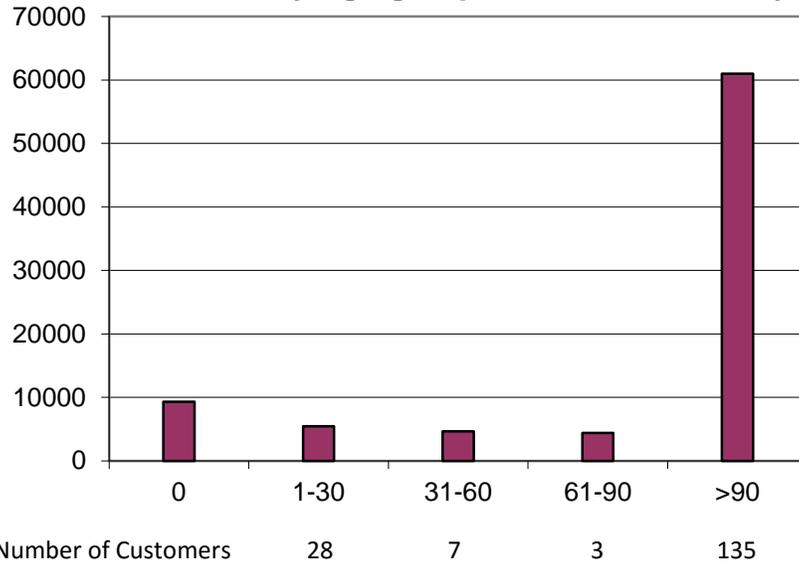
Water services installed in Phases 2A and 2B is 279 connections; in Phase 2A, 173 services installed, in Phase 2B, 106 services installed. The signups in new road additions in Phase 2A is 90 and in Phase 2B is 99, second group road additions is 50, and 28 new customers in all Phases. There is a total 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
 June 2016

Availability Aging Report for Vance County



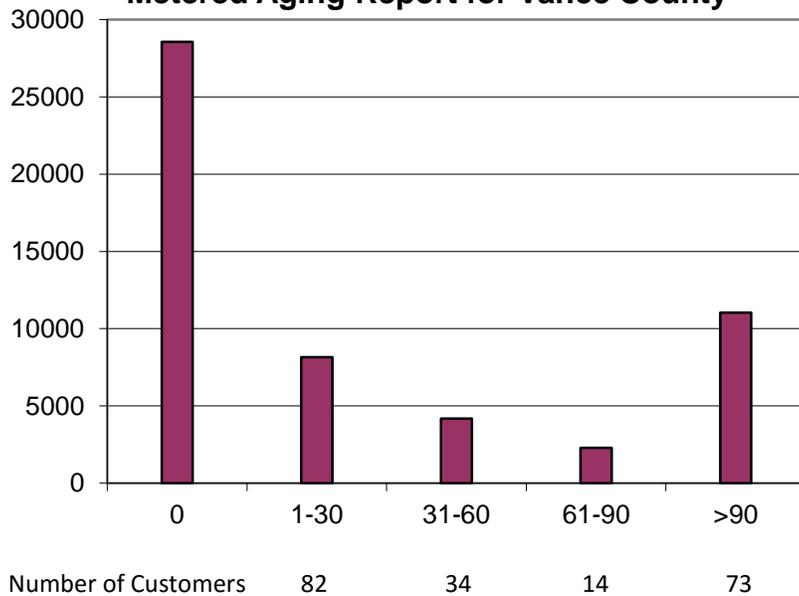
Availability Accounts AR*

Age	AR
0	\$9,284.78
1-30	\$5,458.00
31-60	\$4,641.00
61-90	\$4,374.35
>90	\$60,987.87

Total Availability AR to date

\$ 84,746.00

Metered Aging Report for Vance County



Metered Services AR*

Age	AR
0	\$28,559.55
1-30	\$8,146.76
31-60	\$4,171.26
61-90	\$2,284.92
>90	\$11,030.18

Total Metered Services to date

\$ 54,192.67

Both Accounts

\$ 138,938.67

*Graph information as of June 30, 2016

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 05/01/2016 TO 05/31/2016

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	54.39	339.38	20.00	1697%
16-367-436701 WATER LINE REIMB-CITY	16,504.15	16,504.15	16,040.00	103%
16-375-437500 METERED WATER SALES	21,786.08	316,206.03	414,080.00	76%
16-375-437501 NON-METERED WATER REVENUE	5,653.26	83,897.34	120,960.00	69%
16-375-437502 WATER - DEBT SETOFF REVENUE	545.90	1,409.23	1,500.00	94%
16-376-437505 CONNECTION FEES	0.00	0.00	5,000.00	0%
16-376-437506 RECONNECT FEES	0.00	0.00	5,350.00	0%
16-376-437507 NSF CHECK FEES	0.00	139.00	1,600.00	9%
16-376-437508 LATE PAYMENT FEES	717.14	10,093.22	5,000.00	202%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE	45,260.92	428,588.35	965,964.00	44%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	0.00	0%
16660-500622 BOND INTEREST - WATER	351,535.00	351,535.00	351,535.00	100%
16-665-500011 TELEPHONE & POSTAGE	129.45	1,247.64	3,000.00	42%
16-665-500013 UTILITIES	336.66	4,087.92	6,350.00	64%
16-665-500026 ADVERTISING	0.00	0.00	2,500.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	0.00	944.82	28,875.00	3%
16-665-500044 SPECIAL CONTRACTED SERVICES	0.00	54,362.70	67,104.00	81%
16-665-500045 CONTRACTED SERVICES	22,248.80	133,108.24	119,100.00	112%
16-665-500054 INSURANCE & BONDS	0.00	1,626.00	1,500.00	108%
16-665-500079 PURCHASED WATER	11,511.88	106,754.96	240,000.00	44%
16-665-500088 BANK SERVICE CHARGES	8.85	534.67	400.00	134%
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	4,450.00	21,684.50	28,125.00	77%
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	390,220.64	729,901.45	965,964.00	76%

EXCESS (DEFICIT) OF REVENUE

	-344,959.72	-301,313.10	0.00	
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*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

July 11, 2016

Public Safety Committee

Animal Shelter Construction Update, Change Order #3, and Award of Fencing Contract. The Public Safety Committee (Brummitt [C], Brown & Wilder) met Monday, June 27 to receive an update on the animal shelter construction and to consider a request to add fencing back into the project. The project is currently 16 days behind due to documented rain days in February and May with a scheduled completion the first week of September. The rain days are included in the attached Change Order #3 for approval. Over the last month the block walls have been put up, the trusses have been installed, the interior walls have been completed and shingle work is in process.

The original plan approved by the board included three fenced pasture areas for large animals. All fencing was removed at bidding due to cost with the idea that it would be added back if sufficient donations were received. The County has received a total of \$56,894 in donations, which is sufficient to add the fencing. The committee recommended proceeding with the low bidder (Seward Fencing) at \$34,447 for 2,325 linear feet of fencing. With the installation of fencing, two driveway pipe gates will not be necessary and can be removed from the construction contract.

Animal Shelter Donations - 6/28/2016	\$56,894
Committed to Construction	-\$17,000
Remaining Donations Prior to Fencing	\$39,894
Fencing Cost	-\$34,447
Remaining Donations after Fencing	\$5,447

This deducts \$4,060 from the contract and is included in Change Order #3 for approval.

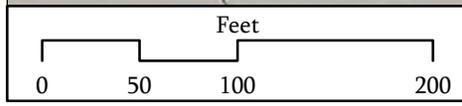
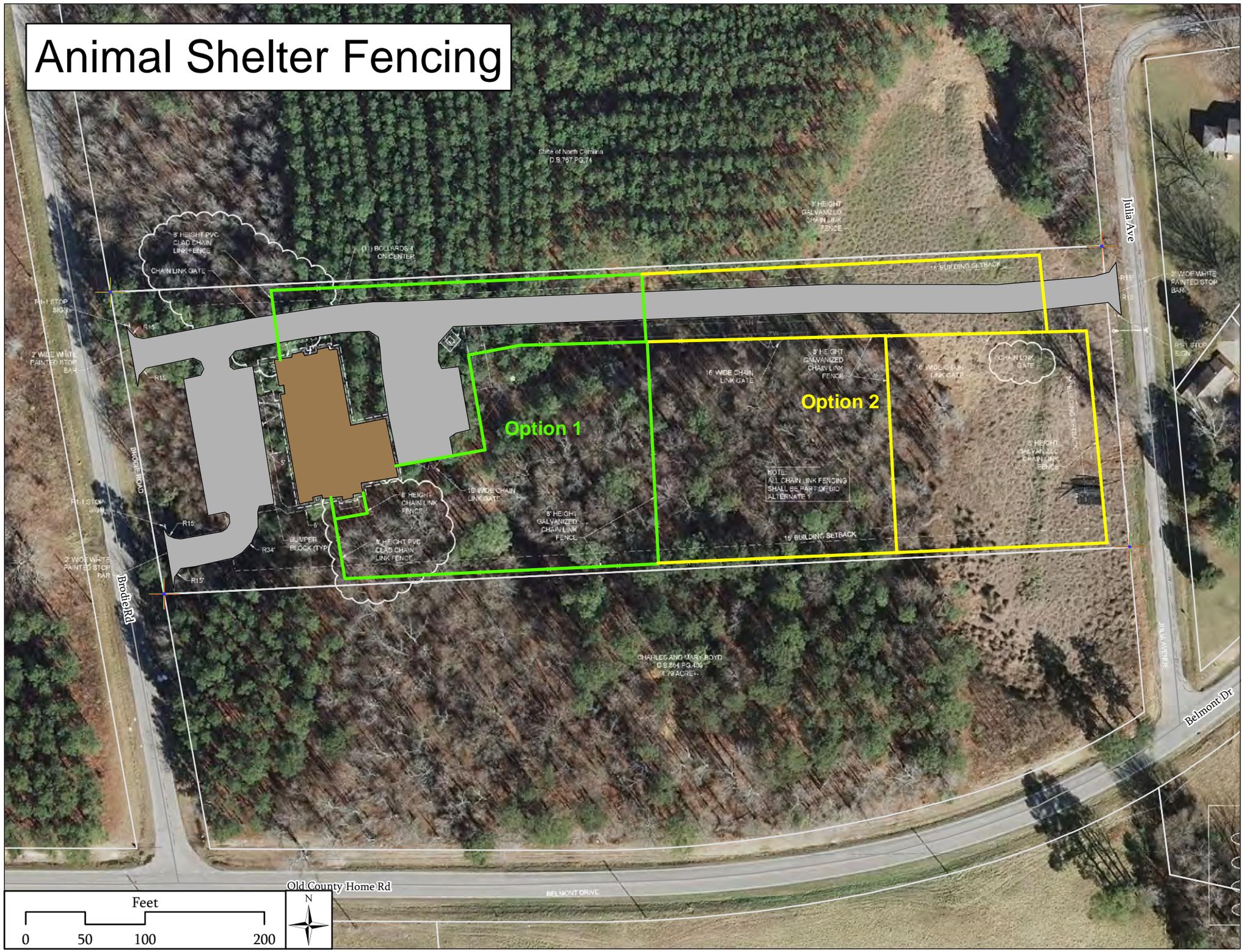
Recommendation: Award contract in the amount of \$34,447 from donation proceeds to Seward Fencing for installation of fencing at the new animal shelter. ***Recommendation:*** Approve Change Order #3 deducting \$4,060 for removal of two driveway gates and adding 16 working days to the contract.

Properties Committee

Henderson Collegiate Lease Extension. The committee (Brummitt [C], Wilder & Kelly) met Monday, June 27th to review a request from Henderson Collegiate to extend their land lease for 906 Health Center Road for an additional 2 school years through June 30, 2018. In the upcoming school year they will have grades K-8 at their new site on Old Epsom Road and will utilize the leased property for 9th and 10th grade. The committee recommended extending the lease and asked staff to ensure that the county will have access for the demolition of Vance Manor, which is located on the same property. ***Recommendation:*** Approve an extension of the Henderson Collegiate lease until June 30, 2018.

Dennis Building Roof Replacement. The committee met with the project engineer (Bob Tomlinson with REI Engineers) to review the project scope, roofing materials and bids for replacement of the roof and restoration of the roof masonry on the Dennis Building. The recommended replacement will be done with a thermoplastic membrane material and will include a 20 year warranty. The low bidder for the roof replacement is BIRS, Inc. at a total cost of \$126,335 and the low bidder for the masonry restoration is Pro-tech Construction at \$39,536. The total cost of \$165,871 will be taken from the capital reserve fund designated for this project. A total of \$157,000 remains in the FY16 capital reserve fund with the balance being taken from the \$200,000 set aside in FY17. The committee acknowledged the critical need for this project and recommended awarding both contracts. ***Recommendation:*** Award the roof restoration and replacement contract for the Henry A. Dennis Building to BIRS, Inc. at a total cost of \$126,335 from the capital reserve fund. ***Recommendation:*** Award the masonry restoration contract for the Henry A. Dennis Building to Pro-Tech Construction at a total cost of \$39,536 from the capital reserve fund.

Animal Shelter Fencing



Animal Shelter - Fencing Quotes

	Option 1	Option 2
Seward Fencing	\$18,441	\$34,447
Frye Fence Co.	\$24,162	\$48,956
Seegars Fence Co.	\$28,479	\$52,234

Option 1 included 2,325 LF of 8' galvanized chain link fence with two 4' gates, three 16' double gates, and one 24' double gate

Option 2 included 1,210 LF of 8' galvanized chain link fence with two 4' gates, one 16' double gate, and one 24' double gate.

Both options include 125 LF of PVC Clad for the gates to the left and right of the building façade.



RIGGS-HARROD BUILDERS, INC.

June 9, 2016

Baxter Armistead Architecture, PC
3206 Heritage Trade Drive, Suite 114
Wake Forest, North Carolina 27587

Attention: Joe Armistead, AIA

Ref: Vance County Animal Shelter
Henderson, NC

Dear Joe

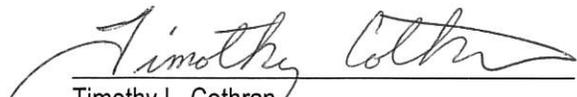
The rainfall during the month of February and May have impacted our progress schedule. We request an additional (5) days for the month of February and (11) days for the month of May. We request a total of **(16)** calendar days be added to our contract completion date.

I am enclosing copies of our daily reports for the dates below.

The dates affected are as follows:

2/23/16	5/01/16
2/24/16	5/03/16
2/25/16	5/04/16
2/26/16	5/05/16
2/29/16	5/06/16
	5/17/16
	5/19/16
	5/21/16
	5/22/16
	5/28/16
	5/30/16

Please let me know if you have any questions.



Timothy L. Cothran
Riggs-Harrod Builders, Inc.

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

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND
FARM SERVICE AGENCY

ORDER NO. 003
DATE 06-29-2016
STATE North Carolina
COUNTY Vance

CONTRACT CHANGE ORDER

CONTRACT FOR Vance County Animal Shelter
OWNER Vance County

To Riggs-Harrod Builders, Inc

(Contractor)

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
CP#04- Remove (2) pipe frame driveway gates	\$ 4,060.00	\$
CP#05- Add 16 calendar days to contract completion schedule due to weather delays.		
TOTALS	\$ 4,060.00	0.00
NET CHANGE IN CONTRACT PRICE	\$ 4,060.00	0.00

JUSTIFICATION:

The amount of the Contract will be (Decreased) (Increased) By The Sum Of: Four Thousand Sixty
Dollars (\$ 4,060.00).

The Contract Total Including this and previous Change Orders Will Be: One Million Three Hundred
Fifty-Four Thousand Three Hundred Ninety-One Dollars (\$ 1,354,391.00).

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged): 16 Days.
This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____ (Owner)
Recommended _____ (Owner's Architect/Engineer)
Accepted Timothy Coltrane (Contractor)
Approved by Agency _____ (Name and Title)

(Date)
6/30/2016

(Date)
6/29/2016

(Date)

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

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



May 23, 2016

Dear Vance County Commissioners,

On behalf of Henderson Collegiate, it is my pleasure to request a continuation and an expansion of our current lease for the property at 906 Health Center Road in Henderson.

Since the school's opening in 2010, we have been very fortunate for the support we have received from the County. This assistance has already empowered our students, staff, and families to achieve great success.

Our current student attendance rate is over 95% and our students average over two years of academic growth in reading and math each year. In the 2014-15 school year, Henderson Collegiate earned the highest possible state grade and the highest grade in our county, an A+, putting us in the top 2.8% of all NC public schools. We were also recognized as the first charter school in state history to be honored with representing North Carolina as the National Title I Distinguished School for High Student Progress.

The school has multiplied in size from just one grade level of 100 students with eight staff members, to six grades with 600 students and 56 staff members. In the 2016-17 school year, we have plans to open an elementary school and to add two grade levels to serve a total of 800 students in Kindergarten and grades 4-10.

Henderson Collegiate wishes to continue growing on a trajectory to become a complete K-12 program serving over 1,200 students by the fall of 2019, so that it can provide more students with a life-changing education. In order to do so, the school is pleased to ask for the following continued support from the County:

- An extension of our current lease for the property at 906 Health Center Road for at least two more full school years (through the end of June 2018)

Again, we thank you for your ongoing support of Henderson Collegiate and its students, staff, and families. We are grateful for your assistance and look forward to your response and to our continued partnership in service of the Vance County community.

If you have questions or comments, please contact me at esanchez@hendersoncollegiate.org or 252-598-1038.

Sincerely,

Eric E. Sanchez
Executive Director
Henderson Collegiate

REI ENGINEERS

9121 ANSON WAY, SUITE 100, RALEIGH, NC 27615
PHONE 919.845.1450 FAX 919.870.6885



June 21, 2016

Vance County
156 Church Street, Suite 3
Henderson, North Carolina 27536

**Attention: Mr. Jordan D. McMillen
Deputy County Manager**

**Reference: Roof Replacement and Recover at Henry A. Dennis County Office Building
REI Project No. 016RAL-001**

Dear Mr. McMillen:

We have reviewed the bids received and recommend the low bidder, BIRS, Inc. be awarded the project. BIRS, Inc. has reviewed their bid and has found no reason to withdraw.

Enclosed for your use is the certified bid tabulation. If you have any questions regarding this project, please do not hesitate to call.

Respectfully submitted,

REI Engineers

A handwritten signature in black ink that reads "Bob Tomlinson".

Bob Tomlinson, RRC
Branch Manager

Enclosures: Certified Bid Tabulation

REI Engineers

Project: Vance County Dennis Building
Roof Restoration and Replacement
REI Project No. 016RAL-001

Time: 2:00 p.m., June 16, 2016
Location: N/A

Certified Bid Tabulation

Contractor	Base Bid	(+) Alt. No 1	(+) Alt. No 2	(+) Alt. No 3	Lic. #	MBE Affidavit
BIRS, Inc.	\$49,755.00	\$56,982.00	\$16,168.00	\$3,430.00	25444	B
Curtis Construction Company, Inc.	\$73,110.00	\$46,700.00	\$10,400.00	\$5,400.00	3529	B
Owens Roofing, Inc.	\$63,628.00	\$62,600.00	\$8,000.00	\$2,900.00	24442	B

Base Bid: Sector A-Provide new insulation and mechanically fastened thermoplastic KEE membrane roof system.

Alternate No. 1: Sectors B, C and D-Provide new recover insulation and mechanically fastened thermoplastic KEE membrane roof system.

Alternate No. 2: Sector E-Provide new insulation and mechanically fastened thermoplastic KEE membrane roof system.

Alternate No. 3: Sector A-Remove wood decking and wood deck joist to provide minimum 36" x 30" opening, install new 2"x 8" wood joist system at opening, install 36" x 30" roof hatch on roof deck and roof membrane flashing system.

This bid tabulation indicates the apparent low bidder and does not constitute an award of contract or bid. This is to certify that the bids tabulated herein were received on June 16, 2016, at the Vance County Planning and Development, Reception Desk, 156 Church, Suite 003, Henderson, NC.

I hereby certify this is a true tabulation of bids received.



Robert E Tomlinson, RRC
Branch Manager
REI Engineers

REI ENGINEERS

9121 ANSON WAY, SUITE 100, RALEIGH, NC 27615
PHONE 919.845.1450 FAX 919.870.6885



June 21, 2016

Vance County
156 Church Street, Suite 3
Henderson, North Carolina 27536

**Attention: Mr. Jordan D. McMillen
Deputy County Manager**

**Reference: Masonry Restoration at Henry A. Dennis County Office Building
REI Project No. 016RAL-001**

Dear Mr. McMillen:

We have reviewed the bids received and recommend the low bidder, Pro-Tech Construction be awarded the project. Pro-Tech Construction has reviewed their bid and has found no reason to withdraw.

Enclosed for your use is the certified bid tabulation. If you have any questions regarding this project, please do not hesitate to call.

Respectfully submitted,

REI Engineers

A handwritten signature in black ink that reads "Bob Tomlinson".

Bob Tomlinson, RRC
Branch Manager

Enclosures: Certified Bid Tabulation

REI Engineers

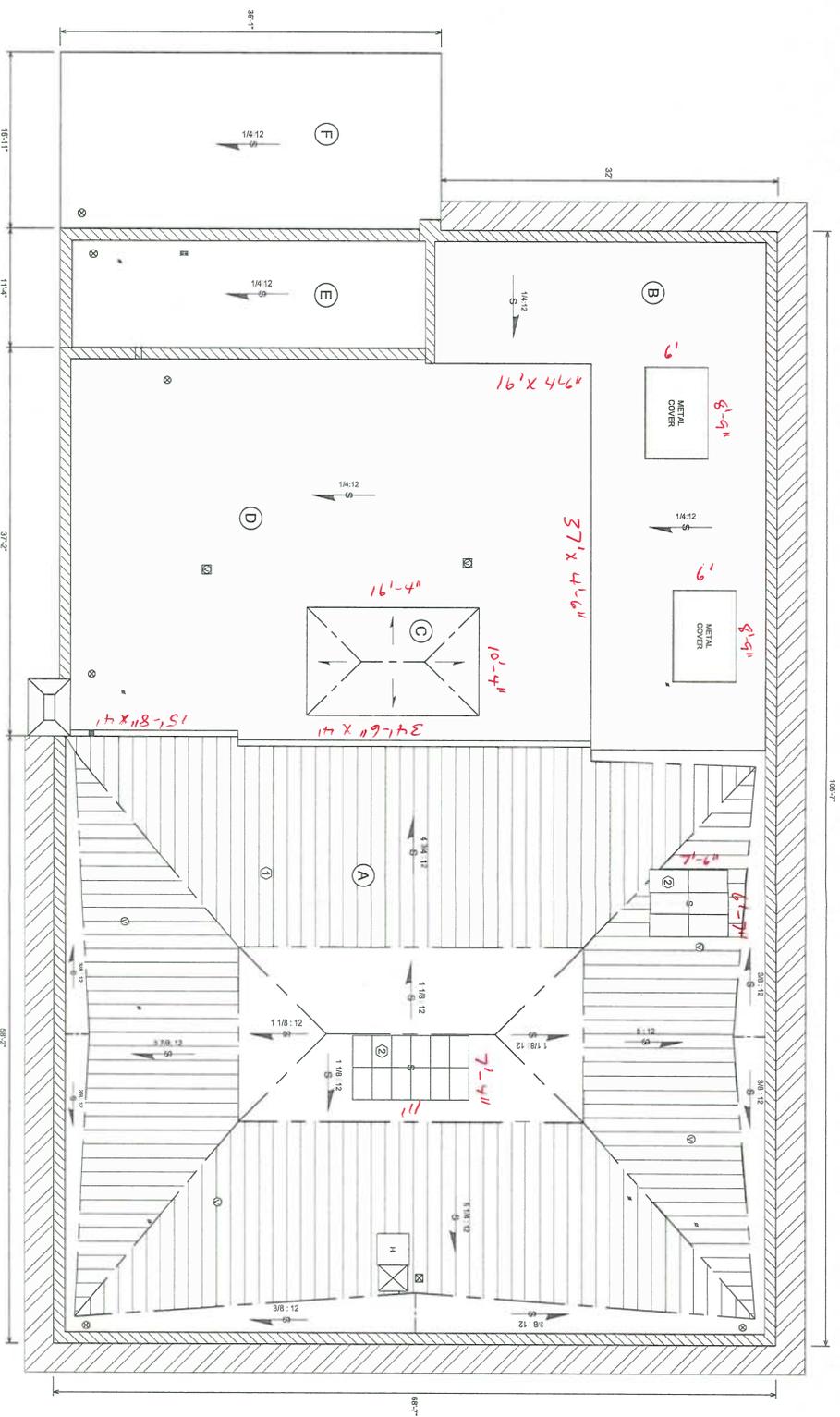
Project: Vance County Dennis Building
Masonry Restoration
REI Project No. 016RAL-001

Time: 2:00 p.m., May 26, 2016
Location: N/A

Bid Tabulation

Contractor	Base Bid	(+) Alt. No 1	Lic. #	MBE Affidavit
Baker Roofing Company	\$83,537.00	\$26,040.00	5812	A
Exterior Diagnostic Services	\$36,876.00	\$5,950.00	53582	B
High Rock Waterproofing	\$36,500.00	\$5,100.00	53286	B
Pro-Tech Construction	\$31,903.00	\$7,633.00	28732	A
Strickland Waterproofing	\$40,511.00	\$7,480.00	31452	B

Alternate No. 1: Clean limestone masonry cornice.



CONTRACTOR TO VERIFY FOR BIDDING PURPOSES EXISTING

ROOF SECTOR	ROOF TYPE	SQUARE FOOTAGE
A	COPPER	4,105
B	BUILT-UP	972
C	BUILT-UP	168
D	BUILT-UP	1,229
E	BUILT-UP	888
F	BUILT-UP	888
TOTAL		7,977

KEY	
	ROOF EDGE
	RIDGE/VALLEY
	ROOF PARAPET
	CORNICE
	OVERFLOW SCUPPER
	GUTTER/DOWNSPOUT
	ROOF DRAIN
	SOIL STACK
	PIPE PENETRATION
	VENTS
	SKYLIGHT
	CURB
	HATCH COVER
	BATTEN SEAM COPPER ROOF
	CHIMNEY
	STRUCTURAL SLOPE
	INSULATION SLOPE
	DETAIL TAGS
	RESTORATION AREA TAGS
	SECTOR TAGS



GENERAL NOTES:
 1. DRAWINGS ARE NOT TO BE SCALED FOR DIMENSIONS AND/OR SIZES. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO BEGINNING WORK AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO BEGINNING WORK.
 2. IN THE EVENT OF DISCREPANCIES BETWEEN DRAWINGS AND THE PROJECT MANUAL, NOTIFY THE ENGINEER FOR RESOLUTION BEFORE PROCEEDING.

VANCE COUNTY
 HENRY A. DENNIS COUNTY OFFICE BUILDING
 HENDERSON, NORTH CAROLINA

DATE: 03/24/2016
 SCALE: AS NOTED
 TIT: PROJECT: 16BAL-001
 SHEET TITLE: ROOF PLAN
 SHEET: R1

REVISION/REVISION DATE
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9121 JANSON WAY
 RALEIGH, NC 27615
 PH: 919-845-4400
 FAX: 919-878-8888

ROOFING, WATERPROOFING
 AND BUILDING ENVELOPE
 ENGINEERS & CONSULTANTS
 CERTIFICATE NO. C-1820

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
July 11, 2016

A. Reimbursement Resolution. The capital improvement plan for fiscal year 2016-2017 includes debt funding for much needed repairs at the Courthouse and County Administration buildings. Financing will be secured at a later date for these projects, but the County may incur expenses prior to the funding being available. This resolution allows the County to be reimbursed for these initial expenditures through financing proceeds. ***Recommendation:** Approve the reimbursement resolution allowing the County to be reimbursed through financing proceeds for expenses incurred towards repairs of the Courthouse and County Administration buildings.*

RESOLUTION OF THE COUNTY DECLARING ITS OFFICIAL INTENT TO REIMBURSE EXPENDITURES UNDER UNITED STATES DEPARTMENT OF TREASURY REGULATIONS

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

Section 1. It is hereby found, determined and declared by the Board as follows:

(a) Section 1.150-2 of the Treasury Regulations (the "Regulations") prescribes specific procedures which will be applicable to certain bonds or notes issued by the County including, without limitation, a requirement that the County declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the County prior to, or within sixty (60) days of, payment of the expenditures to be reimbursed.

(b) This declaration of official intent is made pursuant to Section 1.150-2 of the Treasury Regulations to expressly declare the official intent of the County to reimburse itself from the proceeds of debt to be hereinafter incurred by the County for certain expenditures paid by the County on or after the date which is sixty (60) days prior to the date hereof.

(c) The County desires to expend its own funds for the purpose of paying certain costs of design and other preliminary expenditures in relation to the repair and renovation of the County Administration Building and Vance County Courthouse (the "Project"), for which expenditures the County reasonably expects to reimburse itself from the proceeds of debt to be incurred by the County.

(d) \$1,369,845 is the maximum principal amount of debt expected to be incurred for the purpose of paying the costs of the Project as specified in (c) above.

Adopted this 11th day of July, 2016.

Gordon Wilder, Chairman

ATTEST:

Kelly H. Grissom, Clerk to the Board

*County Manager's
Report*

Vance County

County Manager's Report to the Board

July 11, 2016

A. Resolution - State Road Additions. Please note the attached correspondence from NCDOT recommending changes in how we process requests for road additions to the state system. Currently, the board of commissioners passes a resolution requesting a review by NCDOT upon request by a developer or homeowners association, and the clerk files all the paper work with NCDOT. This process is followed for each and every request. Mr. Stephen Winstead, District Engineer, has suggested that the county pass a standing resolution that would cover all road addition requests and would allow the developer to submit a road addition request directly to NCDOT. This change would greatly simplify and speed up the process. The county plays no role in the actual review process. Two of our neighboring counties have already passed such resolutions and have had no issues with the new process. *Recommendation: Approve the resolution requesting the NC DOT to process all petitions for additions to the state maintained secondary road system within Vance County.*

B. Economic Development Office Lease Extension. The Vance Economic Development Commission has had a lease agreement with Barnett Properties, LLC, for office space at 1775 Graham Avenue. The sixth lease extension agreement extends the lease for a period of three years, beginning July 1, 2016. The rent will continue at the current rate for the first year of the extension without increase and will then increase by \$50 each year thereafter. *Recommendation: approve the extension of the lease agreement for the Vance EDC with Barnett Properties for office space through June 30, 2019.*

C. Award of Contract - Abandoned Mobile Home Program. The County has been awarded \$12,000 from the State Division of Environmental Assistance for demolition of abandoned mobile homes. Staff has received quotes for demolition of the following six mobile homes owned by the county and meeting the criteria of the grant:

- 202 Hawkins Drive (Tax Parcel 0111 04006)
- Tanner Street (Tax Parcel 0111 04009)
- 2140 Hicksboro Road (Tax Parcel 0401 02005)
- 634 Sombrero Lane (Tax Parcel 0552C02003)
- 394 Tower Lane (Tax Parcel 0531A02001)
- 406 Tower Lane (Tax Parcel 0531A02001)

The low bidder is Faulkner Grading and Landscaping with a total cost of \$14,000, which includes removal of all structures and debris, lot cleanup and grading, and landfill disposal. The grant will cover \$9,550 with a county match of \$4,450 from the Solid Waste Fund. Following the removal of the mobile homes, the county will have six additional homes/structures owned 100% by the county which are prioritized for demolition. *Recommendation: Award a demolition contract to Faulkner Grading and Landscaping totaling \$14,000 for the removal of county owned mobile homes and authorize the use of \$4,450 as matching funds from the Solid Waste Fund.*

Staff will also provide an update on demolition of jointly owned city/county properties.

D. Schedule Next Board of E&R Session.



Transportation

MAY 31 2016

PAT McCrory
Governor

NICHOLAS J. TENNYSON
Secretary

May 26, 2016

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

SUBJECT: Road Addition Petitions

Dear Mr. Murphy:

I hope this letter finds you and Vance County both doing well. We have not officially met so, allow me to introduce myself. My name is Stephen Winstead and I am the District Engineer for the North Carolina Department of Transportation (NCDOT). My district covers Franklin, Vance and Warren Counties within Division 5.

Let me start off by saying it's always been a pleasure to work with all of the staff of Vance County and the Citizens of Vance County. As you are probably already aware, one of the many functions that a District Engineer has is to perform the review of roads petitioned for addition to the State Maintained System. Petitions for road additions come from developers, HOA's (Home Owner Associations), and or property owners. As part of NCDOT's addition process, we require a resolution or SR-2 Form from the County Commissioners requesting NCDOT review and add the petitioned roads to the State Maintained System if they meet the minimum standards & criteria established by the NCDOT. In addition to the resolution/SR-2 Form from the County Commissioners, my office also receives two copies of the recorded plat(s) and a NCDOT SR-1 Form completed by the petitioner(s). In Vance County this package of information (plats and SR-1) currently is sent to the Clerk for the County Commissioner's approval and passage of the resolution/SR-2 then all (plats, SR-1 and resolution/SR-2) are forwarded by the County Commissioners Clerk to my office.

In the last month, a situation arose concerning a previous Vance County Commissioners Meeting in the late 1990's. The County Commissioner's passed a resolution/SR-2 for a road addition; however we have no record of ever receiving that package. I bring this up for a couple of reasons. First, in my career with the State of North Carolina, I have found that Municipalities, County Governments and even us at the NCDOT will have different methods of how they do business. I would like to make a suggestion of placing the responsibility of getting the package to my office to the developer, the HOA, or the petitioner(s) instead of the Clerk for the Commissioners. Secondly, it should be left up to the petitioner to follow up on petition progress since the petitioner wants to relinquish responsibility of the roads to others. This removes a burden from the Clerk as well as potential culpability to the county.



Mr. Murphy
Page 2
May 26, 2016

This method follows the procedures that most other County Governments have in place and it would put the responsibility on the petitioners whom that are seeking the addition. Then they can track the progress.

One last thought that you might like to explore could include passing a standing resolution for road additions. Franklin and Granville Counties have this procedure already. It would simplify the addition process since the Commissioners won't have to review it or pass a resolution/SR-2 for each package. Also, it would shorten the time of review since there would not be a need to wait for the County Commissioner's meetings to take place.

Enclosed are examples of documents mentioned above. I hope these suggestions would be both helpful for Vance County Citizens and the Vance County Commissioners. Again, I look forward to working with you and meeting you in person. If I can be of any other assistance, feel free to contact me at 252-598-5100 or at stevewinstead@ncdot.gov

Sincerely,



Stephen D. Winstead, PE
District Engineer

Enclosures (SR-1, SR-2, Franklin Co. & Granville Co. Standing Resolutions)

Cc: Mr. J R. Hopkins, P.E., Division 5 Engineer
File



BOARD OF COUNTY COMMISSIONERS, VANCE COUNTY
122 Young Street, Suite B
HENDERSON, NORTH CAROLINA 27536



Resolution

Requesting the North Carolina Department of Transportation to process all petitions for additions to the state maintained secondary road system within Vance County.

WHEREAS, N.C.G.S 136-44.10 requires the Board of Transportation to adopt uniform statewide or regional standards and criteria for the Department of Transportation to follow for additions to the secondary road system; and

WHEREAS, petitions for additions to the State Maintained Secondary Road System within Vance County are being filed with the Vance County Board of Commissioners for its approval before forwarding to the Department of Transportation; and

WHEREAS, it is the legal responsibility of the North Carolina Department of Transportation to process all petitions for additions to the state Maintained Secondary Road System in accordance with statewide or regional standards and criteria for roads located within Vance County and that there are no requirements or specifications for the county review; **THEREFORE** there is no need to submit the petitions for additions to the State Road System to the Vance County Board of Commissioners prior to submission to the Department of Transportation;

NOW, THEREFORE, BE IT RESOLVED, that the Vance County Board of Commissioners hereby requests that the North Carolina Department of Transportation process all petitions for additions to the State Maintained Secondary Road System for roads located within Vance County consistent with statewide or regional standards and criteria adopted by the Board of Transportation as provided by law without further approval by Vance County.

Adopted this the 11th day of July, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board



Developers of Commercial Real Estate
Since 1972

June 8, 2016

Mr. Stuart Litvin
Vance County Economic
Development Commission
1775 Graham Avenue, Suite 105
Henderson, North Carolina 27536

Re: Sixth Lease Extension Agreement for the Lease between Barnett Real Properties, Inc., and County of Vance, for Vance County Economic Development Commission (the "Lease")

Dear Sir:

Enclosed please find four (4) counterparts of the Sixth Lease Extension Agreement which extends the Lease for a period of three (3) years, beginning on July 1, 2016. The rent will continue at the current rate for the first year of the extension without increase and will then increase by \$50 each year thereafter.

If the Lease Extension Agreement is satisfactory as prepared, please have it executed on behalf of the Vance County Board of Commissioners and return three (3) counterparts to me for execution on behalf of the Landlord. I will then return two (2) fully executed counterparts to you for your files.

With regards, I am

Yours very truly,

BARNETT PROPERTIES, LLC

Deborah K. Edwards
Lease Administrator

RFF/dke/vancecounty.doc
Enclosures

cc: Jonathan S. Care, Esq.
109 West Montgomery Street
Henderson, North Carolina 27536
(with enclosure)



Telephone: 252-492-7551 Facsimile: 252-492-5107 Email: barnettproperties@barnettprop.com
Suite 201, 1775 Graham Avenue, Henderson, North Carolina 27536

STATE OF NORTH CAROLINA

SIXTH LEASE EXTENSION AGREEMENT

COUNTY OF VANCE

This **SIXTH LEASE EXTENSION AGREEMENT**, made and entered into as of the 6th day of June, 2016, by and between **BARNETT REAL PROPERTIES, INC.**, a Georgia corporation (hereinafter referred to as "Landlord"); and the **COUNTY OF VANCE**, a political subdivision of the State of North Carolina (hereinafter referred to as "Tenant");

WITNESSETH:

WHEREAS, Landlord and Tenant heretofore entered into a certain Lease, dated June 30, 1994, for Space No. 105 in the building known as 1775 Graham Avenue, located in Henderson, North Carolina (the "Lease"); and

WHEREAS, the initial term of the Lease (the "Initial Term") expired on June 30, 1997; and

WHEREAS, by Lease Extension Agreement, dated as of April 10, 1997, the Initial Term of the Lease was extended through midnight on June 30, 2000; and

WHEREAS, by Second Lease Extension Agreement, dated as of June 30, 2000, the Initial Term of the Lease was extended through midnight on June 30, 2005; and

WHEREAS, by Third Lease Extension Agreement, dated as of June 30, 2005, the Initial Term of the Lease was extended through midnight on June 30, 2010; and

WHEREAS, by Fourth Lease Extension Agreement, dated as of June 30, 2010, the Initial Term of this Lease was extended through midnight June 30, 2013; and

WHEREAS, by Fifth Lease Extension Agreement, dated as of June 30, 2013, the Initial Term of the Lease was extended through midnight on June 30, 2016; and

WHEREAS, Landlord and Tenant desire to extend further the Initial Term of the Lease for an additional period as hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is acknowledged by each of the parties hereto, Landlord and Tenant agree, for themselves and their successors and assigns, as follows:

1. The Initial Term of the Lease shall be extended for an additional period beginning at midnight on June 30, 2016, and ending at midnight on June 30, 2019 (the "Sixth Extended Period"). Hereafter, references in the Lease to the "term of this Lease" shall mean that period beginning on July 1, 1994, and ending at midnight on June 30, 2019.

2. The Sixth Extended Period shall be upon the same terms, covenants and conditions set forth in the Lease, except that during the Sixth Extended Period, Tenant shall pay to Landlord minimum rent at the rate shown below:

Date	Annual	Monthly
July 1, 2016 – June 30, 2017	\$14,400.00	\$1,200.00
July 1, 2017 – June 30, 2018	\$15,000.00	\$1,250.00
July 1, 2018 – June 30, 2019	\$15,600.00	\$1,300.00

3. Except as otherwise noted, the terms used herein which are defined in the Lease shall have the same meanings herein as such terms have in the Lease.

4. Except as herein extended and modified, all of the terms, covenants and conditions of the Lease shall remain in full force and effect, and the Lease is hereby

ratified and confirmed in every respect and shall continue to be binding upon and enforceable against the parties hereto.

IN WITNESS WHEREOF, the parties hereto have duly executed this Sixth Lease Extension Agreement under seal as of the day and year first above written.

LANDLORD:

BARNETT REAL PROPERTIES, INC.

By: _____
Hall F. Barnett
President

Attest:

Secretary
[Corporate Seal]

TENANT:

COUNTY OF VANCE

By: _____
Chairman of Board of Commissioners

Attest:

Clerk to Board of Commissioners

[SEAL]

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

Finance Director of Vance County,
North Carolina
Vance County.doc



Vance COUNTY

NORTH CAROLINA

Solid Waste Management

www.vancecountv.org

156 Church Street, Suite 3
Henderson, NC 27536

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

MEMO:

To: Jordan McMillen
From: Jason Falls
Date: June 28, 2016
Re: Bid Summary on Removal of Abandoned Mobile Homes

Attached are the bid specifications and locations of the abandoned mobile home(s) to be removed. Also, attached is the list of prospective bidders that were sent bid packages. Prices are a little higher than last time due to the fall in scrap metal prices. Below is a summary of the bids received. Staff has and will be in discussion with the lowest bidder to further reduce costs upon Board approval.

Company	Total
Carolina Mobile Contractor, Inc. Oxford, NC	\$20,200.00
Faulkner Grading and Landscaping, Inc. Henderson, NC	\$14,000.00
Kearneco Grading, Warrenton, NC	\$53,150.00
Rightway Construction, Oxford, NC	\$30,700.00

202 Hawkins Drive (Singlewide - Tax Parcel 0111 04006)



Tanner Street (Singlewide - Tax Parcel 0111 04009)



2140 Hicksboro Road (Singlewide - Tax Parcel 0401 02005)



643 Sombrero Lane (Doublewide - Tax Parcel 0552C02003)



394 Tower Lane (Singlewide - Tax Parcel 0531A02001)



406 Tower Lane (Singlewide - Tax Parcel 0531A02001)



Remaining County Owned Properties For Demolition

Parcel Number	Address	Structure?	Demo Estimate
0060 04002A	403 Bobbitt St.	House	\$5,000
0067 01003	2229 St. Matthews St.	Structure	\$1,500
0067 01008	2257 St. Matthews St.	Bldg. Debris	\$1,500
0206 02016A	Hwy 39	House	\$5,500
0216 04002	1335 Epsom Rd.	House	\$5,000
0325 03039	Tungsten Mine Road	House	\$2,500
			<hr/> <hr/> \$26,450

Consent Agenda Items

Budget Amendment
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
Parks and Recreation
Planning and Development
Tax Office
Veterans Service

VANCE COUNTY BUDGET AMENDMENT REQUEST
2016 - 2017 Fiscal Year

A request to amend the 2016-2017 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: 911

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	71399-439900	86,871.00

TOTAL REVENUE INCREASE (DECREASE) \$ 86,871.00

Reason for Revenue Amendment Request: Carry forward unspent FY 15-16 ETS funds to be used for the purchase of new furniture at the backup 911 center.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Capital Outlay	71751-500074	86,871.00

TOTAL \$ 86,871.00

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 _____

Tax Office Refund and Release Report for May 2016

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
West Bobby Gray	2013	0	33.21	0	0	0	pers prop billed
West Bobby Gray	2013	0	63.23	0	0	0	pers prop billed
West Bobby Gray	2013	0	21.66	0	0	0	pers prop billed
West Bobby Gray	2013	0	18.90	0	0	0	pers prop billed
Allen Catherine Bobbitt	2014	38.40	0	0	0	0	real prop - bill
Wrenn M. Keith & Betty M.	2014	603.42	0	0	0	105.00	correct value
Allen Catherine Trustee	2015	38.40	0	0	0	0	real prop - bill
Wrenn M. Keith & Betty M.	2015	603.42	0	0	0	105.00	correct value
Total		1,283.64	137.00	-	-	210.00	
Total Refunds and Releases	\$1,630.64						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TOTAL 6,574
 TIME PERIOD: 06/01/2016 00:00:01 Through 07/04/2016 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		212				212
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	3				3
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	39	39			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	13				13
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	8				8
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	9	9			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	292		292		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	202		202		
HENDERSON POLICE DEPARTMENT	City Dispatch	3,357		3,357		
HENDERSON STREET DEPT	City Dispatch	6		6		
HENDERSON WATER DEPARTMENT	City Dispatch	17		17		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	2			2	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	17			17	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	1			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	82			82	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch-actual	4	4			
NORTH CAROLINA WILDLIFE	State Dispatch	4			4	
PUBLIC SERVICE GAS	Other Dispatch	2				2
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	681	297	380		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	127	127			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	6	6			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	116	116			
VANCE COUNTY RESCUE SQUAD	County Dispatch	33	33			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,323	2,323			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
TOTALS		7,697	3,094	4,254	107	238

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: 06/01/2016

Jurisdiction: HEN-VAN

Last Date: 07/04/2016

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	212
2	AFTO	1
3	ARC	3
4	BERT	13
5	BVFD	39
6	CVFD	32
7	DOT	17
8	DSS	3
9	DVFD	17
10	EM	6
11	EMS	681
12	EVFD	9
13	FOR	1
14	GAS	2
15	HFD1	292
16	HFD2	202
17	HPD	3357
18	HVFD	20
19	KVFD	21
20	ME	1
21	NCEN	4
22	PARK	2
23	PE	8
24	SHP	82
25	STRE	6
26	TVFD	26
27	VCAC	127
28	VCFD	116
29	VCR	33
30	VCSSO	2323
31	WATE	17
32	WILD	4
33	WVFD	18

***Total:* 6574**

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: 06/01/2016

Last Date: 07/04/2016

Complaint		Number
911HU	911 HANG UP CALL	73
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	20
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	126
ACC-PI	ACCIDENT PERSONAL INJURY	4
ACC-WAT	ACCIDENT ON WATER	1
ALARM	ALARM RESIDENCE OR BUSINESS	358
ALARMFALSE	ALARM FALSE	112
ALARMMED	ALARM MEDICAL	18
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	6
ANIMAL-EMD	ANIMAL BITE / ATTACK	7
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	110
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	4
ASAG	ASSIST OTHER AGENCY	22
ASMO	ASSIST MOTORIST	85
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	48
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	7
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	29
BON	BONDING	1
BREATH-EMD	BREATHING PROBLEMS	85
BURG-IP	BURGLARY/B&E IN PROGRESS	7
BURGLARY	BURGLARY	50
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (ELECTRICAL)	2
CAR	CARELESS AND RECKLESS DRIVER	105
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	14
CHASE	CHASE	5
CHESTPAI-EMD	CHEST PAIN	56
CHILD-ABU	CHILD ABUSE OR NEGLECT	3
CHOKING-EMD	CHOKING	1
CIVDIS	CIVIL DISPUTE	98
COMTHR	COMMUNICATING THREATS	8
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	42
DIABETIC-EMD	DIABETIC PROBLEMS	22
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	2
DISO	DISORDERLY PERSON	121
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS	5
DOM-PROB	DOMESTIC PROBLEM	126
DRUGALC	DRUG OR ALCOHOL COMPLAINT	34
DRUNKDRIV	DRUNK DRIVER	13
DVO	DOMESTIC VIOLENCE ORDER	4
EFD-AIR EMER	AIRCRAFT EMERGENCY	2
EFD-ALARMS	ALARMS	29
EFD-BOMB TRE	BOMB TREAT	1
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	23
EFD-CONF SPA	CONFINED SPACE / STRUCTURE COLLAPSE	1
EFD-ELEC HAZ	ELECTRICAL HAZZARD	6
EFD-EXPLOSI	EXPLOSION	1
EFD-FUEL SPI	FUEL SPILL	3
EFD-GAS LEAK	GAS LEAK / ODOR	4
EFD-LIGHTNIN	LIGHTNING STRIKE	1

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 06/01/2016

Last Date: 07/04/2016

Complaint		Number
EFD-MVC	MOTOR VEHICLE COLLISION	43
EFD-OUTSI FR	OUTSIDE FIRE	4
EFD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	1
EFD-STRU FIR	STRUCTURE FIRE	19
EFD-VEH FIRE	VEHICLE FIRE	8
EFD-WAT RESC	WATER RESCUE/ SINKING VEHICLE / \	1
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	220
EVICTION	EVICTION CARRIED OUT	30
FALLS-EMD	FALLS (SUBJECT FALLEN)	54
FIGHT	FIGHT	20
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3
FIRE AL	FIRE ALARM	3
FIRE	FIRE CASE ENTRY	6
FOOT PRTL	FOOT PATROL	125
FRAUD	FRAUD/FORGERY	34
FUELSPILL	FUEL SPILL	1
HARR	HARRASSMENT/THREATS	52
HEADACHE-EMD	HEADACHE	6
HEART-EMD	HEART PROBLEMS - AICD	8
HEMORR-EMD	HEMORRHAGE / LACERATION	15
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	39
ILL-DUMP	ILLEGAL DUMPING	11
INDEXPO	INDECENT EXPOSURE	4
INSPECTION	FIRE INSPECTION	24
INTPERS	INTOXICATED PERSON	20
INVE	INVESTIGATE ----- AT	940
IPV	IMPROPERLY PARKED VEHICLE	43
JUV	JUVENILE PROBLEMS	54
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	3
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	132
LIVEST	LIVESTOCK IN ROADWAY	2
LOIT	LOITERING COMPLAIN	9
LOST	LOST PROPERTY	8
LOUD	LOUD MUSIC	112
MEN	MENTAL SUBJECT	82
MISS	MISSING PERSON	10
OPEN	OPEN DOOR/WINDOW	9
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION	5
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	79
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	9
PROP CHECK	PROPERTY CHECK	200
PROW	PROWLER	39
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	22
ROBIP	ROBBERY IN PROGRESS	1
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	1
SHOP	SHOPLIFTER	18
SHOTS	SHOTS FIRED	113

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 06/01/2016

Last Date: 07/04/2016

<i>Complaint</i>		<i>Number</i>
SICK-EMD	SICK PERSON	122
SPEC	SPECIAL ASSIGNMENT	1
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	15
STOLV	STOLEN VEHICLE	12
STROKE-EMD	STROKE (CVA)	8
SUBINCUS	SUBJECT IN CUSTODY	10
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	2
SUMMONS	CIVIL / CRIMINAL SUMMONS	3
SUPSUB	SUSPICIOUS SUBJECT	87
SURR	SURRENDER	10
SUSPAC	SUSPICIOUS PACKAGE	2
SUSVEH	SUSPICIOUS VEHICLE	148
TEST	TEST CALL	127
TRAFFIC STOP	VEHICLE STOP	355
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI)	13
TREEDWN	TREE DOWN	19
TRES	TRESPASSING SUSPECT	119
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	12
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	55
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	5
WARRANT	WARRANT	868
WATER	WATER RELATED PROBLEM	18

Report Total: 6574

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JUNE 2016

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Diamond Alston	05/02/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Henderson K. Alston	05/02/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert Alston	05/02/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Israel D. Anderson	05/06/2006	348.89	Uncollectible-Statute of limitation beyond 10 yrs
Tron N. Barnes	05/09/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Isaiah Baskerville	05/07/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Miquelina Benavides-Perez	05/13/2006	512.00	Uncollectible-Statute of limitation beyond 10 yrs
Mattie M. Boodoo	05/27/2006	84.40	Uncollectible-Statute of limitation beyond 10 yrs
Shelia Y. Brame	05/03/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Omarion Brodie	05/12/2006	386.00	Uncollectible-Statute of limitation beyond 10 yr
Donna K. Brooks	05/22/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
John Brown	05/15/2006	495.00	Uncollectible-Statute of limitation beyond 10 yrs
Natashia Brown	05/26/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs

Latosha N. Bullock	05/28/2006	168.87	Uncollectible-Statute of limitation beyond 10 yrs
Carol A. Bullock-Scott	05/12/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Stanley Burchette	05/30/2006	377.00	Uncollectible-Statute of limitation beyond 10 yrs
David J. Burton	05/26/2006	82.63	Uncollectible-Statute of limitation beyond 10 yrs
Isabelle Carter	05/08/2006	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Moses L. Champion	05/19/2006	66.43	Uncollectible-Statute of limitation beyond 10 yrs
Kathleen Crespo-Marino	05/19/2006 & 05/28/2006	882.00	Uncollectible-Statute of limitation beyond 10 yrs
Rodney R. Daniels, Jr.	05/15/2006	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Camilla W. Davis	05/02/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeremy M. Davis	05/05/2006	16.54	Uncollectible-Statute of limitation beyond 10 yrs
Teneeshia Dawson	05/08/2006 & 05/29/2006	150.80	Uncollectible-Statute of limitation beyond 10 yrs
Phyllis G. Dement	05/17/2006	80.83	Uncollectible-Statute of limitation beyond 10 yrs
Louis Dickerson	05/04/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Denise Downey	05/02/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
James C. Edwards	05/24/2006	75.40	Uncollectible-Statute of limitation beyond 10 yrs
Lola M. Edwards	05/03/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William Elliott	05/07/2006	495.00	Uncollectible-Statute of limitation beyond 10 yrs
Annie M. Fields	05/28/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Darius M. Fields	05/14/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Edith E. Ford	05/10/2006	68.23	Uncollectible-Statute of limitation beyond 10 yrs
Dawn D. Ganues	05/27/2006	772.00	Uncollectible-Statute of limitation beyond 10 yrs
O'Darren Gill	05/24/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Sheldon X. Gill	05/24/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Michelle Gleason	05/02/2006	810.00	Uncollectible-Statute of limitation beyond 10 yrs
Cindy V. Griggs	05/26/2006	42.00	Uncollectible-Statute of limitation beyond 10 yrs
David Gupton	05/13/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Maxine Hanks	05/09/2006	530.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric Hansen	05/22/2006	163.54	Uncollectible-Statute of limitation beyond 10 yrs
Michelle L. Harris	05/01/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Trevon Harris	05/17/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Cline H. Hayes	05/11/2006	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth Haynes	05/04/2006	68.23	Uncollectible-Statute of limitation beyond 10 yrs
Lydia A. Hicks	05/24/2006	.91	Uncollectible-Statute of limitation beyond 10 yrs
Melissa M. Hill	05/13/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Kristie Horton	05/19/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Queen S. Johnson	05/23/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Clarence D. Jones	05/02/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Renee Jones	05/17/2006	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Ruth M. Jones	05/19/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shaquon M. Jones	05/30/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Rachel N. Judkins	05/22/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Shelia Kinton	05/06/2006	358.26	Uncollectible-Statute of limitation beyond 10 yrs
Javoanni B. Kittrell	05/04/2006 & 05/22/2006	536.00	Uncollectible-Statute of limitation beyond 10 yrs
Tameka Knott	05/26/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Eleanor Kronsbein	05/17/2006	513.00	Uncollectible-Statute of limitation beyond 10 yrs
Harry L. Latta	05/25/2006	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Bruce Lehunt	05/05/2006	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael D. Leonard	05/19/2006	800.00	Uncollectible-Statute of limitation beyond 10 yrs
Marilyn Looney	05/12/2006	486.00	Uncollectible-Statute of limitation beyond 10 yrs
Destiny M. Lutz	05/29/2006	131.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth H. Magbie	05/11/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Phyllis H. Manns	05/04/2006	47.70	Uncollectible-Statute of limitation beyond 10 yrs
Plummer Marshall	05/02/2006	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony J. Martin	05/26/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs

Nelson E. Mayo	05/28/2006	531.00	Uncollectible-Statute of limitation beyond 10 yrs
Thelma P. McClean	05/09/2006	440.00	Uncollectible-Statute of limitation beyond 10 yrs
Patrick L. McLeod	05/07/2006	701.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony S. Mitchell	05/16/2006	819.77	Uncollectible-Statute of limitation beyond 10 yrs
Aaron J. Moody	05/26/2006	368.97	Uncollectible-Statute of limitation beyond 10 yrs
Tonia K. Nelson	05/21/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Elijah Nicholson	05/10/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Roman Osorio	05/13/2006 & 05/31/2006	1797.00	Uncollectible-Statute of limitation beyond 10 yrs
Stephanie N. Pearson	05/06/2006	18.00	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	05/30/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Cornelius T. Perry	05/22/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Carlos D. Pineda-Mendoze	05/26/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs
Greg Pollard	05/25/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Shelby Proffitt	05/07/2006	495.00	Uncollectible-Statute of limitation beyond 10 yrs
Indira P. Ramirez	05/26/2006	1258.00	Uncollectible-Statute of limitation beyond 10 yrs
Tanya L. Ryner	05/01/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Francisco Sanchez	05/21/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Dana R. Shearin	05/27/2006	495.00	Uncollectible-Statute of limitation beyond 10 yrs

Tonya J. Steed	05/29/2006	792.00	Uncollectible-Statute of limitation beyond 10 yrs
Lorenzo A. Terry	05/29/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles E. Thomas	05/04/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Laura B. Turner	05/11/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ashley Washington	05/24/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Emanuel Williams	05/09/2006	2.25	Uncollectible-Statute of limitation beyond 10 yrs
Sharon Williams	05/13/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Del Freta J. Wilson	05/17/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Georgia T. Winnegan	05/09/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
George M. Wright	05/17/2006	654.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronnie L. Yarborough	05/21/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 31,511.65

Objectives	Outcomes
<p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p>	<ul style="list-style-type: none"> ● Kerr- Tar Beekeepers met for their June meeting with twelve members present. The educational program was titled Beehive Monitoring. The beekeepers stated that after this meeting their knowledge of how to check for hive problems had increased and could identify bee hive problems before mites or disease can devastate their bee colonies.
<p>2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consume</p>	<ul style="list-style-type: none"> ● A Drip Irrigation for Farm & Garden workshop was conducted with seven small farmers attending. The post workshop evaluations from these farmers stated that all seven had increased their knowledge of drip irrigation. Six farmers stated they would adopt drip irrigation methods recommended by Cooperative Extension and would start using drip irrigation on their farms.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● The Vance County Extension Advisory Leadership Council met to celebrate their success for 2015/2016 and to plan 2016. ● 5 youth from Vance County participated the North Central District Activity Day in Yadkin County. All the participants place 1st or 2nd place for their presentations. Jeremiah Brinegar will go on to represent Vance County at the state competition.
<p>4. Youth and adults will address community issues and/or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● Over 60 volunteers assisted with the assembling and dismantling of the Speedway to Healthy Exhibit at Southern Vance High School. The Speedway to Healthy is a 1,200-square-foot, walk-through exhibit representing

	<p>the human body. This creative educational exhibit teaches children in kindergarten through fifth (K-5) grades how the foods they eat affect their bodies and their health.</p>
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● Horticulture Agent Paul McKenzie held workshops to review common vegetable pests and explain effective management strategies to help producers become more profitable.
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> ● Parenting educators have completed the PPP positive parenting program training. This training will enable educators to conduct workshops on positive parenting practices, raising resilient children, and raising competent confident children. Educators completed year end paperwork from Incredible Years Series three which graduated seven parents in May.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● This summer we have 4 interns working with our extension programs. The interns began their internship in June and will continue to be with the agency throughout the summer. 1 student is funded through the Golden Leaf Scholarship Program and the remaining three students are Vance County Summer Interns. We hope that one day the interns may decide to pursue a career with cooperative extension or working in the Agriculture field.
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	<ul style="list-style-type: none"> ● Approximately 50 youth are participating in the Expanded Food and Nutrition (Kids in the Kitchen) as part of the Henderson-Vance Recreation Day Camp Activities. Campers

	are learning how to make healthy snacks and the importance of eating healthy. Kitchen safety, cleanliness and ways to avoid being exposed to bacteria have been provided as well.
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">● A produce safety/gap certification workshop was held at the Vance County Regional Farmers Market.
10. Community Outreach	<ul style="list-style-type: none">● The office participated in Vance County's Relay for Life and walked and raise funds with the friends of Kittrell Community Group.

Vance County Emergency Service
06/01/2016- 06/30/16 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	544
Company 1 (Bearpond FD)	60
June. 2016 Call Totals	604

EMS Calls By Medical Category

Abdominal Pain	19
Allergies	4
Altered Mental Status	12
Animal Bite	1
Assault	3
Back Pain	9
Breathing Problems	64
Burns	2
CO Poisoning / Hazmat	0
Cardiac Arrest	11
Chest Pain	51
Choking	1
Code Stroke	1
Convulsions / Seizure	31
Diabetic Problem	19
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	33
Fire Standby	13
Headache	8
Heart Problems	8
Heat/Cold Exposure	0
Hemorrhage/Laceration	8
Industrial Accident	0
Ingestion/Poisoning	5
MCI	0
Not Applicable	9
Not Available	8
Not Entered	0
Not Known	2
Pain	16
Pregnancy / Childbirth	7
Psychiatric Problems	2
Respiratory Arrest	0
STEMI	3
Sick Person	104
Stab/Gunshot Wound	10

EMS Calls By Medical Category (cont.)

Stroke/CVA	5
Traffic Accident	64
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	24
Unconscious / Fainting	32
Unknown Problems	9
June.2016 Call Totals	604

EMS Calls By Outcome

ALS Assist	4
Cancelled	2
Cancelled Enroute	14
Dead at Scene	8
Fire Standby	9
No Patient Found	12
Not Entered	0
Patient Refused Care	71
Standby	4
Training Chart	0
Treated, Refused transport	36
Treated, Transferred Care	5
Treated, Transported by EMS	439
June. 2016 Call Totals	604

* monthly report needed before the end of the month.

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

PROGRAM	MAY 1-31, 2016 (V)
PRENATAL SERVICES (OB)	173
❖ Pregnancy Care Management (OBCM)	72
❖ Postpartum Home Visits	39
❖ Clinical Services	57
❖ New OBs	5
CHILD HEALTH	125
❖ Child Coordination for Children (CC4C)	74
❖ Newborn Home Visits	41
❖ Clinical Services	10
FAMILY PLANNING	91
❖ Clinical Services	81
❖ Pregnancy Tests	10
HIV TESTS	70
STD TESTS	45
TB TESTING	25
❖ PPD	12
❖ PPD Reading	12
❖ TB Cases	1
❖ TB Contacts tested	0
IMMUNIZATIONS	51
❖ Universal	50
❖ Flu	1
LABORATORY TESTS	649
❖ In-house	264
❖ Reference Laboratories	385
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	74
VITAL RECORDS	74
❖ Births	33
❖ Deaths	41
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	
❖ Unduplicated Census	90
❖ % of Medicare	69%
❖ % of Medicaid	20%
❖ % 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 6/8/2016

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
5/18/2016				Wayland & Frances Beddingfield	Same			PO	Morgan Road
5/19/2016				Shareena Alston	Same			PO	Glebe Road
5/25/2016	6/2/2016			Willima Vaughan	Same				224 Vaughan Rd
5/25/2016				Arnold Fowler	Same			PO	Griffin Lane
5/27/2016				Lance Howard	Same			PO	63 Wilton Road
*TD=Property turned down, unsuitable soil					<i>Nancy S Brewer</i>		6/2/2016		
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

2016	May	CAT
04091010216 MIDDLEBURG VARIETY 7075 Broad St 241 Ednar Nasher 430-7198	5-2-16 A 95.5	3
04091020083 Henderson Food Mart 420 E Andrews Ave 252-213-4748	5-2-16 A 97	3
04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596	5-2-16 A 98.5	2
04091110012 EO YOUNG ELEMENTARY 6655 Broad Street 6 Esther Alston 492-0996	5-3-16 A 99	3
04091110001 CARVER ELEM 987 Carver School Road 2 Edith Faulkner 438-3318	5-4-16 A 99	3
04091010338 SUBWAY 1520-E Dabney Drive 430-1590	5-4-16 A 98	2
04091010037 KFC 130 Raleigh Road 136 Mike Luihn 492-2342	5-5-16 A 95	3
04091110011 LB YANCEY ELEMENTARY 311 Hawkins Drive 9 Patricia Finch 438-6923	5-5-16 A 99	3
04091020081 BEST BET 615 Raleigh Road 215 Abdo Saleh 492-1165	5-5-16 A 89	3

2016	May	CAT
04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	5-9-16 A 98	2
04091110008 PINKSTON STREET ELEM 855 Adams Street 12 Deborah Gupton 438-5948	5-9-16 A 99	3
04091010311 AYCOCK GRO & GRILL 2641 Vicksboro Road 168 William David Harris 492-8554 W	5-9-16 A 96.5	3
04091110013 ZEB VANCE ELEM 4800 Raleigh Road 14 Cheryl Adcox 492-4242	5-10-16 A 98.5	3
04091110016 CLARK ELEMENTARY 309 Mt Carmel Road	5-11-10 A 100	3
04091010025 FORSYTHE'S BBQ 2362 N Garnett St 127 TH Weldon 438-5228	5-10-16 A 97	4
04091010316 WAFFLE HOUSE # 1872 1135 Ruin Creek Road	5-11-16 A 97.5	3
04091011086 CHINA KING 383 Raleigh Road 226 JiXian Zheng 433-8088	5-11-16 A 91	4
04091010258 GATE CITY FOODS 601 W Andrews Ave 196 R D Robertson 492-6903	5-11-16 A 93	3

2016	May	CAT
04091110006 NEW HOPE ELEMENTARY 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	5-13-16 A 99.5	3
04091110000 AYCOCK ELEM 305 Cary Chaple Road 1 Marjorie Kimbell 492-0630	5-16-16 A 98	3
04091020068 BROTHER'S FOOD MART 525 S Williams Street 039 Abdo Saleh 492-2088	5-16-16 A 94.5	3
04091110014 DABNEY ELEMENTARY 150 Lanning Road 16 Joyce Maynard 492-2700	5-17-16 A 99	3
04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912	5-17-16 A 95.5	4
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	5-17-16 A 96	4
04091030066 MARIE'S STOP N GO 1710 Peace St 226-6475	5-17-16 A 95	2
04091110010 SOUTHERN VANCE HIGH 925 Garrett Road 13 Gail Thomas 430-6005	5-18-16 A 99.5	3
04091010257 BIDDIES' EDWARDS GRILL 1155 E Andrews Ave 122 Jerry & Ellen Taylor 438-7172	5-18-16 A 94.5	3

2016	May	CAT
04091110007 NORTHERN VANCE HIGH 293 Warrenton Road 11 Marjorie Watkins 492-7745	5-19-16 A 99.5	3
04091020085 1001 FLEA MARKET 119 WARRENTON RD 252-204-2527	5-19-16 H	2
04091110003 WESTERN VANCE 2785 Poplar Creek Road 431-1448	5-20-16 A 98.5	3
04091010359 JJ FISH & CHICKEN 1202 E Andrews Ave 431-0060	5-20-16 A 98	4
04091010394 MIDDLEBURG STEAK & SEAFOOD 7139 Broad Street 919-971-0972	5-23-16 S	4
0409101 DENNY'S 1524 Dabney Drive 438-4800	5-23-16 A 99.5	3
04091110004 EATON-JOHNSON MIDDLE 500 W Rockspring Street 7 Gloria Cheek 438-5017	5-24-16 A 99.5	3
04091020243 PARTY PIC-UP 655 N Garnett 191 Dawlah M Hauter 438-7333	5-24-16 A 91.5	3
04091010331 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	5-24-16 A 97.5	3

2016	May	CAT
04091010378 Mama's Country Kitchen & Grill 2345 N. HWY 39 252-498-0516	5-25-16 A 93.5	4
4091010313 TR'S LOUNGE & GRILL 688 Abbott Road 691-3642	5-25-16 A 93	3
04091010397 COVENTRY HOUSE INN 20 Medical Court 690-7096	5-27-16 A 99	4
04091010299 NEW HOPE MINI MART 10289 HWY 39 N 492-5798	5-31-16 A 92	3
		
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	6/2/2016	

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

PROGRAM	JUNE 1-30, 2016 (V)
PRENATAL SERVICES (OB)	185
❖ Pregnancy Care Management (OBCM)	93
❖ Postpartum Home Visits	38
❖ Clinical Services	50
❖ New OBs	4
CHILD HEALTH	114
❖ Child Coordination for Children (CC4C)	69
❖ Newborn Home Visits	39
❖ Clinical Services	6
FAMILY PLANNING	75
❖ Clinical Services	63
❖ Pregnancy Tests	12
HIV TESTS	63
STD TESTS	43
TB TESTING	45
❖ PPD	22
❖ PPD Reading	22
❖ TB Cases	1
❖ TB Contacts tested	0
IMMUNIZATIONS	89
❖ Universal	88
❖ Flu	1
LABORATORY TESTS	565
❖ In-house	253
❖ Reference Laboratories	312
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	74
VITAL RECORDS	86
❖ Births	44
❖ Deaths	42
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	
❖ Unduplicated Census	101
❖ % of Medicare	18%
❖ % of Medicaid	69%
❖ % of Census Other (private insurance, patient pay, workers' comp., etc.)	13%
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 7/7/2016

Well Appliaction

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Moore, Alvin										PO	Stantonville Lane		6/7/2016
Hicks, Jimmy										PO	10040 NC 39S	8507	6/14/2016
Mitchell, Larry & Dorothy										PO	60 Quail Acres Lane	133	6/24/2016
* PO=pending owner: more information needed					<i>Nancy S Brewer</i>	7/7/2016							
* PHD=pending H.D.: in process													

Nancy S Brewer

2016	June	CAT
04091010395 4 U COUNTRY STORE 13674 NC HWY 39 N 430-0014	6-1-16 A 95	3
04091010392 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	6-1-16 A 96.5	2
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	6-2-16 A 97.5	3
04091010383 TAQUERIA PONCE 219 S Garnett St 430-3130	6-2-16 A 97.5	4
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	6-2-16 A 95	4
04091010379 BULLOCKSVILLE PARK GRILL 20 A Bullocksville Park Road 425-2266	6-3-16 A 95	2
04091010371 VILLAGE KITCHEN 919 Beckford Drive 738-9998	6-3-16 A 98..5	4
04091050002 CROSSROADS CHRIST 583 Old County Home Road 431-1333	6-6-16 C	4
04091010398 VAUGHANS RESTAURANT 39 946 G West Andrews Ave 432-3970	6-6-16 A 98	4

2016	June	CAT
04091300024 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005	6-7-16 A 94.5	3
04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005	6-7-16 A 95	4
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	6-7-16 A 94	3
04091010363 THE VILLAGE CAFÉ 221 S Garnett Street 432-2684	6-7-16 A 89	2
04091030051 CWS COMMISSARY 602 S Garnett Street 492-9555	6-7-16 H	2
4091150002 CWS COMMISSARY 602 S Garnett Street 492-9555	6-7-16 H	2
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	6-7-16 A 96.5	3
04091040006 William Dunston III 192 Lake Road 919-500-2027	3-10-16 I 6-7-16 A 97.5	2
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	6-8-16 A 94.5	4

2016	June	CAT
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barrwl Old Country S 431-9111	6-8-16 A 99	4
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	6-9-16 A 96.5	4
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	6-9-16 A 95	4
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	6-10-16 A 99	4
04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080	6-10-16 A 95.5	4
04091160004 SENIOR CITIZENS DIET 2275 Ruin Creek Road 305 Herman Davis 492-0066	6-13-16 A 97.5	2
04091010 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655	6-14-16 A 99	3
04091010368 RUBY TUESDAY 101 Exchange Street 492-6243	6-14-16 A 94.5	4
04091020025 SUPPLY LINE DELI 235 Raleigh Road 018 John Williams 438-2836	6-14-16 A 98	4

2016	June	CAT
04091300011 SUPPLY LINE MARKET 235 Raleigh Road 611 John Williams 438- 2836	6-14-16 A 98.5	3
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	6-15-16 A 99.5	4
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	6-15-16 A 96	4
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	6-15-16 A 98	4
04091020050 FOOD LION DELI 1241 Dabney Drive 026 Food Lion Inc 430-8812	6-15-16 A 98	2
04091300015 FOOD LION 1241 Dabney Drive 613 Food Lion Inc 430- 8812	6-15-16 A 96	3
04091010364 LA MAZOICA 118 RALEIGH ROAD 919-491-8534	6-16-16 A 96	3
04091010298 GEORGE'S 210 N Garnett Street	6-16-16 A 94	4
04091010030 GOLDEN SKILLET 444 Dabney Drive 130 Steve Wright 492-4040	6-16-16 A 97	4

2016	June	CAT
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	6-16-16 A 98.5	3
04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555	6-17-16 A 98.5	2
04091010189 1553 Dabney Drive 218 Buddy L Properties 492-2773	KFC 6-17-16 A 98	3
04091300008 A-LOT Beckford Drive 436-0014	SAVE- 967 S 252- 6-20-16 A 98.5	3
04091010343 CLARK ST BOYS & GIRLS CLUB 212 N Clark Street	6-20-16 A 99	4
04091300018 FOOD LION 1419 E Andrews Ave 614 Food Lion Inc 433-0553	6-20-16 A 97.5	3
04091020069 FOOD LION DELI 1419 E Andrews Ave 043 Food Lion Inc 0553	433- 6-20-16 A 98.5	2
THE CAFÉ' 293 Warrenton Road	6-21-16 C	3
04091110018 HENDERSON COLLEGIATE CHARTER SCHOOL 1071 OLD EPSOM ROAD 252-598-1038	6-31-16 C	4

2016	June	CAT
04091110017 HENDERSON COLLEGIATE CHARTER SCHOOL 906 Health Center Road 252-598-1038	6-21-16 C	4
04091300005 LION Raleigh Road Food Lion Inc. 492-0929	FOOD 377 606 6-21-16 A 98	3
04091020049 FOOD LION DELI 377 Raleigh Road 025 Food Lion Inc 0929	492- 6-21-16 A 98.5	2
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	6-22-16 A 97.5	3
04091020047 FOOD LION DELI 1650 N Garnett Street 023 Food Lion Inc 8029	492- 6-22-16 A 98.5	2
04091010318 WAFFLE HOUSE # 1876 942 W Andrews Ave 430-0218	6-23-16 A 97	3
04091020099 CHINA KITCHEN 511 Andrews Ave 004 Shu Hung Lee 492-4150	6-23-16 A 93	4
04091027907 TED'S CATERING 420 Alexander Ave 0173	430- 6-23-16 A 93	4
04091010009 BOJANGLES 1518 Dabney Drive 109 Bojangle's 438-8446	6-24-16 A 99.5	3

2016	June	CAT
04091010921 CHICK-FIL-A 200 Trade St 0010	436- 6-27-16 A 98	3
04091010419 RALEIGH ROAD FOOD MART 4742 Raleigh Road 252-213-8489	6-27-16 A 95	3
04091010051 PIZZA INN 1250 Coble Blvd Ed Copeland 2144	159 492- 6-27-16 A 94.5	2
4091030067 REYE'S TACOS 239 Finch Road 252-767-2996	6-28-16 C	2
04091030072 TASTEFUL DELIGHT GRILL 123 THORPE ST 252-204-6739	6-28-16 C	2
04091030068 TACOS MONAREAS 219 S Garnett St. 252-430-3130	6-28-16 C	2
04091110009 EM ROLLINS ELEMENTARY 1600 S Garnett Street 5 Faye Adcox 438-2189	6-28-16 C	3
04091010044 NUNNERY FREEMAN 1645 Norlina Road 151 OH Freeman 438-4751	6-28-16 A 92.5	4
04091010013 CHEX TRUCK STOP 85 & Flemington Road 113 TC Stevenson 492-5189	I- 6-28-16 A 92.5	4

2016	June	CAT
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	6-28-16 A 91	4
04091020084 HENDERSON COURNER STORE 1045 S WILLIAMS ST 252-432-3594	6-29-16 A 91.5	3
04091010201 220 SEAFOOD N Garnett St T&J Restaurant Corp 492-8084 1812 178	6-29-16 A 95	4
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Drive	6-29-16 A 95	4
04091300600 COMPARE MARKET 1141 E Andrews Ave 438-4362	6-30-16 A 99	3
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	7/7/2016	
		



Help Desk

108 ⁺¹³

New Tickets

9 ⁻³

Your Tickets

2 ⁻²

Open Tickets

Reports ()

Knowledge Base ()

0

Unassigned Tickets

First Response Time

AVERAGE

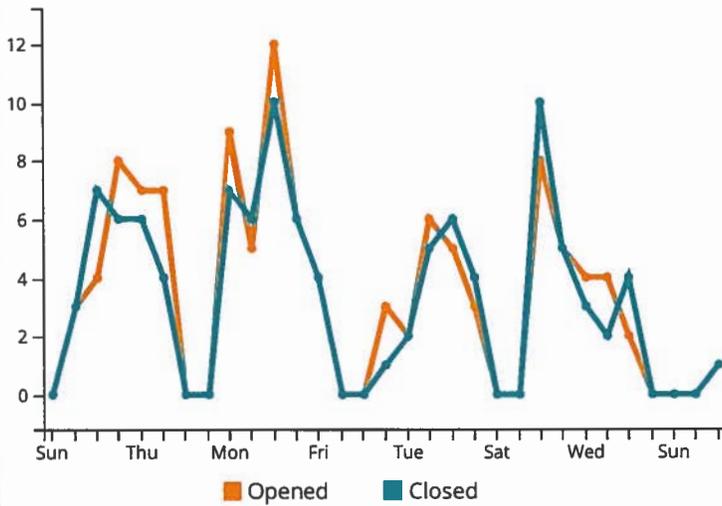
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Ticket Close Time

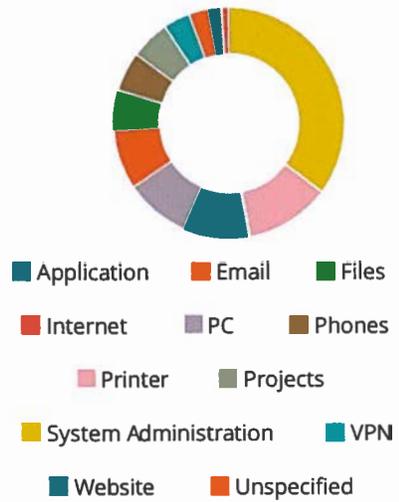
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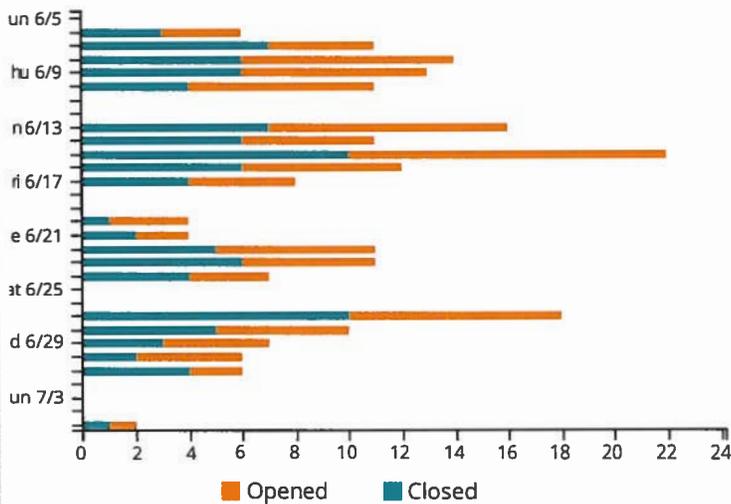
Ticket History



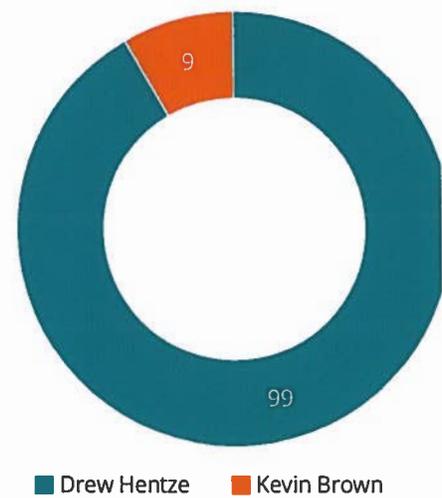
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



RECREATION/PARKS

JUNE 2016 RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS	COACHES MEETINGS
Baseball/Softball	90	113	5,521	10,081	13

- ✚ The Eastern North Carolina State Babe Ruth Softball Tournament will be held at Aycock Recreation Complex and games will be played on George Watkins Ballfields with a few games being played at Southern Vance High School. This tournament is scheduled to start on or around June 25-29, 2016. We should have around 35 teams for this tournament.
- ✚ The Henderson-Vance Recreation and Parks and Henderson Police Department Presents Police Athletic League (PALS)- Night Flight Program. Summer Program being offered at Vance County Schools: Henderson Middle School Gym and Eaton Johnson Middle School Gym starting Friday August 17, 2016 thru Friday August 3, 2016 from 6:00pm-10:00pm.
- ✚ Henderson-Vance Youth/Teens began registration for the 2016 Henderson-Vance Recreation and Parks Athletics Programs in Tackle Football, Flag Football, Challenger Flag Football, Soccer and Volleyball.
- ✚ Henderson-Vance Recreation and Parks Department received \$2500 grant funds for the Carolina Panthers LLC.

RECREATION PROGRAMS

- ✚ Golden Age Club conducted 5 weekly meetings with a monthly attendance of 52 members. The ladies enjoyed a trip to Duke Gardens and Duke Chapel; also enjoyed lunch out in Warrenton, NC including a tour of Buchanan's Store.
- ✚ Visually Impaired Program (VIP) is a program working with visually impaired citizens with volunteers who provides recreational activities and a support group. We provided transportation from Camp Dogwood for 12 of the VIP members.

- ✚ Rec Players – Rehearsals were for four weeks for the upcoming show of “*Fiddler on the Roof*” involving a cast and crew of about 90 at E.M. Rollins Elementary School.
- ✚ Special Olympics - Special Olympics Summer Games were held the first weekend in June at Time Warner Pavilion for opening ceremonies and Carmichael Gym on NC State’s campus for volleyball skills competition. We took 9 athletes to opening ceremonies and had 6 athletes to compete.

AYCOCK RECREATION CENTER

- ✚ The Aycock Recreation Department is helping the city and county start an employee wellness program. The Aycock Recreation Department is providing free memberships to all City, County, and Vance County School employees. There were a total of 28 registered city members, 72 registered county members and 102 Vance County School employees registered for the month of June.
- ✚ TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 50 participants for the month.
- ✚ 2 community/non-profit meeting were scheduled with a total of 4 hours of usage and 40 participants.
- ✚ There were 4 scheduled rentals with a total of 18.5 hours of usage and 365 participants.
- ✚ There were a total of 3,272 citizens who visited/used the Center for the month.(This excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics
- ✚ Slide N Glide Fitness is 8 week session from May 17th –July 5th from 6:15-7:00pm. This class is designed for participants to learn the newest slides while working up a sweat .There were 17 participants for the month of June.
- ✚ Basketball Skills and Drill meet every Wednesday for the month of June with 12 participates.

- ✚ Cheerleading Skills and Drills meet every Wednesday for the month of June with 10 participants.

Summer Day Camp

- ✚ Summer Day Camp is designed for participant's ages 5-13 years old. The camp started June 13th and ends August 13th 2016. Week 2 had a total of 15 participants for ages 5-7 years old, 15 participants ages 8 and 9, and 23 participants ages 10-13.

- ✚ Week one was filled with fun. We focused on camp expectation, behavior and respect for each other. Campers ages 5-8 took a tour to the local fire department and EMS station, while the campers ages 9-13 went on a walking tour around downtown Henderson. There were 17 campers that participated in the walking fieldtrip. The fieldtrip included a tour of City Hall, and the Court House. They also had the opportunity to meet and play with "Deli" the K-9, met the Editor and Publisher of the Daily Dispatch and visited Bank of America where they learned some great financial wisdom and how the mail gets to the homes at the Post office. All week long we had Mrs. Rasheed there to teach us all about healthy eating and food preparation.

- ✚ Week two shaped up to be just as fun. We focused on the importance of staying active and hydrated. They learned several different types of fitness styles that they can participate in from Step Aerobics and Zumba. Salonia House, Zumba instructor came and got the campers' bodies moving with Zumba for Kids.

- ✚ On June 21st a Speedy Healthy Interactive Exhibit was set up at South Vance High School. The Aycock Recreation Center, Boys and Girls club, NC/VA 4-H, YMCA and volunteers worked together to set up the exhibit. This exhibit was a walk-through learning environment representing the human body. This is an effort to improve the eating and health behaviors as youth. On June 22nd 2016, Aycock Recreation Summer Camp participated at the exhibit with 50 participants.

- ✚ Volunteers and staff worked together to present information to the campers. Campers are also taking part of “Fishing with a Cop” on Wednesday mornings.
- ✚ Week three participants learned about sports that we can play to stay active such as tennis with Hilda Delbridge and basketball with John Seward. Participants also learned about the importance of gardening with Ardis Crews.
- ✚ Participants made reusable “My Plates”, where they designed their own water bottle and journals to write about their weekly experiences in camp.
- ✚ Participants had a small presentation for parents on Friday, July 1, 2016 from 11:30 – 12:00 to share what we have been doing during the first 3 weeks of camp. All parents were invited!
- ✚ Participants went to Sky Zone Trampoline Park on Thursday June 30th 2016 where they could put their bodies to use.
- ✚ There were a total of 148 participants for summer day camp for the month June.

Meetings

- ✚ Summer Day Camp trainings were held June 5th, June 6, and June 8th for camp counselors and junior camp counselors to prepare them for summer day camp. Doing these trainings, counselors were certified in CPR and first aid. Topics of discussion were customer service skills, inclusion, policy and procedures of camp and emergency action plan. Team building exercises were done and a tour of the facility.
- ✚ On June 9th, parent orientation was held for all parents of summer day camp participants. We discussed expectations, policy and procedures.
- ✚ Meetings are held on Friday afternoons for summer day camp counselors and junior counselors to recap the week and to go over any issues.

YOUTH SERVICES

Community Service/Restitution

- ✚ Admissions = 1 Terminations = 0 Ending Count = 2
- ✚ Aycock Recreation Center, Fox Pond Park, NC North Central Boys & Girls Club, and Henry A Dennis Office Building are the work sites used for youth completing community service/ restitution hours.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

- ✚ End of year trips for Elementary School groups to Palace Point in Roxboro (Dabney & New Hope on June 6 and Carver, LB Yancey on June 7, 2016.
- ✚ Middle Schools groups - Carowinds on June 9, 2016.
- ✚ Program served 112 for 2015-16. New admissions for the year = 79.

Teen Court

- ✚ No cases were held for the month.
- ✚ Teen Court was awarded state discretionary funds for staff training (CORE “Train the Trainer”)
- ✚ *Job Readiness Program* – Greg Kelly and Shantel Hargrove conducted a three day program to educate youth ages 14-18 on job application process, time management, workplace ethics, job search process, resume writing, and mock interviews. Greg Kelly and Donna Stearns served on interview panel in selection of eight youth to be employed by Recreation for the summer.
- ✚ *Funding* - Youth Services received official word from United Way of Vance County about securing funds as requested by the programs.

Community Involvement/Training

- ✚ Numerous community board participation by staff: United Way of Vance County, Safe Kids, Boys & Girls Club, Juvenile Crime Prevention Council, Kerr-Tar Council of Governments WIA Youth Council,, Judicial Attendance Council and Youth Council, Parenting Task Force, Cardinal Care Review team.
- ✚ Donna Stearns attended the quarterly meeting of the Parenting Task Force on Friday, June 3.

- ✚ Shantel Hargrove and Candace Williams represented Youth Services at the June 14 Night Out Against Crime meeting.
- ✚ Kendrick Vann, Donna Stearns and Candace Williams represented Youth Services at the Annual United Way Meeting and Luncheon.

AQUATICS

- ✚ Water Aerobics Class was held 34 times with a total of 350 participants.
- ✚ A total of 11 rentals were scheduled with 13 hours of usage and 178 participants.
- ✚ Practice was scheduled for 1 swim team 3 times with 92 participants and 6 hours of usage.
- ✚ School groups were scheduled 3 times with 4 hours of usage and 68 participants.
- ✚ Group swimming lessons were held 41 times with 139 participants and 27 hours of usage.
- ✚ Groups were scheduled 29 times with 56.5 hours of usage and 365 participants.

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

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	16	N/A	N/A
Miscellaneous Fees	67	\$55	N/A
Subdivisions/Plat Reviews	4	\$120	N/A
Zoning Permits	29	\$1,545	N/A
Board of Adjustment	N/A	N/A	N/A
Planning Board / Rezoning	N/A	N/A	N/A
Mechanical	18	\$1,498	\$123,099
Electrical	15	\$970	\$65,440
Plumbing	27	\$1,480	\$35,024
Water Taps	6	\$750	\$18,898
** Building **	92	\$20,717	\$1,956,443
TOTAL ALL ACTIVITY	274	\$27,135	\$2,198,904

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	6	\$360
Multi-Family Dwellings	0	\$0
Residential Additions	15	\$840
Commercial	3	\$225
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	5	\$120
Dev Permit (Kittrell)	N/A	N/A
TOTAL ZONING PERMITS	29	\$1,545

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	3	\$3,065	\$233,480
(MOD) Modular	N/A	N/A	N/A
(SWMH) Single Wide Mobile Home	2	\$520	\$4,000
(DWMH) Double Wide Mobile Home	N/A	N/A	N/A
(TWMH) Triple Wide Mobile Home	N/A	N/A	N/A
(ADD) Addition	4	\$2,213	\$257,500
(ACC) Accessory	17	\$1,460	\$92,011
Remodel	3	\$1,124	\$130,000
Shingles	24	\$910	\$94,621
(Demo) Demolition	5	\$275	\$15,000
Total Residential	58	\$9,567	\$826,612
Commercial Building Permits			
(CN) Commercial - New	2	\$4,125	\$374,629
(CA) Commercial - Addition	2	\$210	\$9,161
(CU) Commercial - Upfit	12	\$5,200	\$703,686
(OC) Occupancy Change	N/A	N/A	N/A
(FS) Fire/Safety	9	\$495	N/A
Total Commercial	25	\$10,030	\$1,087,476
Misc (Residential & Commercial)	9	\$1,120	\$42,355
TOTAL BUILDING PERMITS	92	\$20,717	\$1,956,443

Prepared by:	<i>Amy Sandidge</i>
06/27/2016	
Approved by:	<i>Jordan Marshall</i>
06/27/2016	

Vance County Planning & Development's
Permits Issued - Trades
05/26/16 to 06/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
Extend generator pad, install new 800 amp generator bypass cabinet and new 500k generator	06/01/2016	680 Vanco Mill Rd.	Wai-Mart Stores East Lp	Bradley Botteron	\$60,000.00	\$255.00	0222 04012
Install temp pole for redmodeling due to fire damage.	06/07/2016	133 S Cooper Dr. Bldg. A	Vance Associates	Franklin V Favre	\$55.00	\$0.00	0032 01002
Electrical Permit (C)							
Total Value		\$60,055.00	(Avg.: \$30,027.50)				
Total Fees		\$255.00					
Permits Issued:		2					
upgrade 100amp panel to a 200 amp panel	05/27/2016	345 Evans Rd.	Royster Daniel A Royster James A	Glean Henderson, Sr.	\$1,500.00	\$55.00	0215 01004
repair electric mast	06/14/2016	631 Vicksboro Rd.	Federal Home Loan Mtg Corp	Willie Hargrove, Jr.	\$100.00	\$55.00	0532 02001
install power pole for shed	06/15/2016	429 Hamp Falkner Rd.	Falkner James H Iii	Chad Stevenson	\$500.00	\$55.00	0537 01059
wire new hvac system	06/23/2016	1220 Roanoke Ave.	Woodruff Waverly D Woodruff Ferebee	James Champion	\$555.00	\$55.00	0029 02010

replace service	05/31/2016	400 Rice Rd.	Clifton Patricia T.	James Champion	\$1,200.00	\$55.00	0352 01014
replace bottom right lvg in meter base	06/07/2016	647 Arch St.	Hoyle Wilson Smith Jr Hoyle Jacqueline F	Richard Edwards	\$200.00	\$55.00	0092 02006
replace meter base , riser ground	06/16/2016	100 Kittrell Vance Ave.	Taylor, Charles Fred	Gene Smith	\$1,000.00	\$55.00	0428a01041

Electrical Permit (R)

Total Value	\$5,055.00	(Avg.: \$722.14)
Total Fees	\$385.00	
Permits Issued:	7	

power reconnect	06/16/2016	239 Country Acres Dr.	Marquez Rosa	Home Owner	\$55.00	\$55.00	0426 01013E
power connection power has been off for some time	06/20/2016	8465 Hicksboro Rd.	Timothy & Cynthia Dean	Home Owner	\$55.00	\$55.00	0350 02002
power connection	06/22/2016	3958 Charlie Grissom Rd.	Webb, Shirley Howard	Home Owner	\$55.00	\$55.00	0491 04003
power connection	06/22/2016	111 S Elizabeth St.	Hicks Charles E. Est. Jacqueline Richardson	Home Owner	\$55.00	\$55.00	0085 10003
power has been off for some time	05/26/2016	4124 Vicksboro Rd.	Early Falsom Properties Inc	Home Owner	\$55.00	\$55.00	0539 02017
reconnect meter base for well pump and electric fence	06/06/2016	1802 Beechtree Trl.	Isgrigg Jesse V. & Judith	Home Owner	\$55.00	\$55.00	0487 01012

Electrical Permit Reconnection (R)

Total Value	\$330.00	(Avg.: \$55.00)
Total Fees	\$330.00	
Permits Issued:	6	

like for like replacement of HVAC roof top unit 10ton	06/06/2016	1524 Dabney Dr.	Rjc Holdings Llc	Cory James Thornton	\$12,500.00	\$100.00	0012 01011
remove & replace RTU same for same disconnect /reconnect	06/08/2016	120 Dabney Dr.	Quality Corner Corp.(Hardee'S)	Charles Kujala	\$20,670.00	\$100.00	0017 03015
change out front roof top gas package unit no duct work	06/13/2016	208 Raleigh Rd.	Vance Company Llc	Clyde Ellington	\$8,300.00	\$100.00	0058 03001
change out: outdoor LP Gas fired boiler with electric	06/14/2016	2275 Ruin Creek Rd.	Senior Citizens Home Inc	Michael Brummitt	\$5,400.00	\$100.00	0217 01003
HVAC change out 4 ton	06/16/2016	3229 Us 158 Bypass	Roman Catholic Diocese	Michael Grissom, Jr.	\$5,000.00	\$100.00	0412 04003
change out with electrical 5 ton heat pump system in pastor's study and choir stand	06/02/2016	155 Redbud Church Rd.	Redbud Baptist Church	Michael Brummitt	\$7,740.00	\$100.00	0217 01004A
hvac change out same for same	06/08/2016	245 Industry Dr.	Williams Realty J.I. Lic	Dennis Davis	\$3,255.00	\$100.00	0213 01017
Change out with electrical 4 ton a/c unit with a new indoor coil	06/08/2016	946 W Andrews Ave. Suite # Z	Crawprop Llc	Michael Brummitt	\$4,722.00	\$100.00	0097 03012

replace outdoor unit only	06/10/2016	550 W Andrews Ave.	Henderson Heights Ltd C*O M & M Properties Inc	James Foreman	\$1,300.00	\$55.00	0101 01001
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Mechanical Permit (C)

Total Value	\$68,887.00	(Avg.: \$7,654.11)
Total Fees	\$855.00	
Permits Issued:	9	

replacement of heat pump system and reconnect	06/01/2016	413 Buckskin Ln.	Bowes Melvin T Sr Bowes Vickie	Tommy Brown	\$6,754.00	\$55.00	0472A01007A
install heat pump no duct work	06/03/2016	147 Cedarwood Dr.	Hawkins Demaura K	Larry Wilder	\$5,250.00	\$110.00	0019 01015
change out oil unit and aC to heat pump insulate duct work	06/13/2016	1220 Roanoke Ave.	Woodruff Waverly D Woodruff Ferebee	Clyde Ellington	\$5,500.00	\$74.00	0029 02010
install new unit with duck work 800sqft	06/13/2016	711 Hillside Ave.	Lizaire Elvire A And Others	Phillip Cooper	\$4,500.00	\$129.00	0092 01016A
HVAC change out same for same	06/16/2016	109 Zollicoffer Ave.	Shelton Charles W. li	Dennis Davis	\$4,395.00	\$55.00	0005 04009
HVAC change out same for same	06/16/2016	136 Sunset Cir.	Brackins Philip L Brackins Sharon	Dennis Davis	\$3,475.00	\$55.00	0053 05002
replacement of heat pump system and new duct and reconnect (1st floor)	06/16/2016	1874 Carey Chapel Rd.	Tran Chi & Catherine	Tommy Brown	\$9,593.00	\$55.00	0528 01022
replace heat pump package unit	06/22/2016	12 Hummingbird Ln.	Pegram Charles N Pegram Carol A	Jeffrey Lee Guard	\$6,745.00	\$55.00	0302 01047

replace package heat pump	06/10/2016	75 Dixie Dr.	Burwell Wandra Taylor Taylor Andre Demont	Stephen Adams	\$8,000.00	\$55.00	0482A01007
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Mechanical Permit (R)

Total Value	\$54,212.00	(Avg.: \$6,023.56)
Total Fees	\$643.00	
Permits Issued:	9	

repair water line	06/03/2016	271 S Beckford Dr.	Hillcrest Associates	Paul Loyd	\$800.00	\$55.00	0072 02001
gas piping	06/09/2016	2090 Ross Mill Rd.	Vance Charter School Inc	Anthony Ranes	\$800.00	\$55.00	0213 01013
replacing the water heater installing owners water heater	06/16/2016	160 N Cooper Dr.	B & R Land Company	Paul Loyd	\$500.00	\$55.00	0033 01011
replace tank gas water heater w/ tank less gas water heater	06/24/2016	901 S Beckford Dr.	Bowles Eugene G Jr	Kenneth Mosley	\$3,426.47	\$100.00	0012 01027
repairing a water leak under concrete	06/07/2016	1010 S Garnett St.	Lewis Bollar Jr	Paul Loyd	\$8,000.00	\$100.00	0005 07005
repair sewer line	06/13/2016	112 Raleigh Rd.	Cpnthree Llc	Larry Satterwhite	\$1,000.00	\$55.00	0058 01001

Plumbing Permit (C)

Total Value	\$14,526.47	(Avg.: \$2,421.08)
Total Fees	\$420.00	
Permits Issued:	6	

install WH/AQUAHUT GAS PIPING	05/31/2016	162 Southern Ave.	Hatcher Sarah R. & Alex B.	Anthony Ranes	\$800.00	\$55.00	0054 01028A
replace water and sewage line	06/06/2016	1538 E Andrews Ave.	Martinez Jose & Lemus Israel	Home Owner	\$800.00	\$55.00	0094 01007
Plumbing Permit (R)							
Total Value		\$1,600.00	(Avg.: \$800.00)				
Total Fees		\$110.00					
Permits Issued:		2					
connect to county water	06/14/2016	350 Morris Wilson Rd.	Davis Herman Davis Brenda	TBD	\$250.00	\$50.00	0374 03002D
connect to county water line	06/15/2016	10289 N NC 39 Hwy.	Coghill David M	Kevin Perdue	\$400.00	\$50.00	0352 03001
connect to county water	06/23/2016	2815 Glebe Rd.	Truman Properties	Matthew Norwood	\$750.00	\$50.00	0381 02001
connect to county water line	06/20/2016	275 N B Harrison Ln.	Shelton Charles Donald Jr Shelton Lesley A	Kevin Perdue	\$400.00	\$50.00	0354C01004
install water service line from county water meter	06/21/2016	499 S B Harrison Ln.	Dean Allen R Dean Kim R	Kenneth Mosley	\$1,634.31	\$50.00	0354C01046
hook up water service line	06/21/2016	108 Us Grant Ct.	Corbett Michael P Jr Corbett Elena L	Kenneth Mosley	\$973.75	\$50.00	0354C01033
connect o county water	05/26/2016	568 S B Harrison Ln.	Mitri Habib S.	Kevin Perdue	\$400.00	\$50.00	0354C01039
connect to county	05/26/2016	102 Village Dr.	Galloway Joyce	Robert Lloyd	\$700.00	\$50.00	0530 02020

water			Galloway Henry				
connect county water	05/26/2016	50 Thomas Rd.	Alashmli Ahmad	Kevin Perdue	\$500.00	\$50.00	0365 04015
connect county water	05/26/2016	7690 N NC 39	Alashmli Ahmad	Kevin Perdue	\$500.00	\$50.00	0365 04016
connect county water	05/26/2016	96 Summer Breeze Ln.	Alashmli Ahmad	Kevin Perdue	\$500.00	\$50.00	0355 01032
connect county water	05/26/2016	133 Somerset Ln.	Currin Enterprise Inc.	Kevin Perdue	\$500.00	\$50.00	0354C01048
connect to county water	05/27/2016	175 N B Harrison Ln.	Taylor G. Brandon & Heather	Matthew Norwood	\$600.00	\$50.00	0354C01007
connect to county water line	06/06/2016	706 S B Harrison Ln.	Cannon Arthur Alan Cannon Elissa M	Kevin Perdue	\$400.00	\$50.00	0354C01044
install water service line from county water	06/07/2016	245 Waters Edge Rd.	Stiff Janet L.	Kenneth Mosley	\$890.00	\$50.00	0361D03011
connect to county water	06/09/2016	275 Tower Rd.	Kondaur Capital Corporation	Timothy Campbell	\$2,000.00	\$50.00	0527 01015
installed lines for plumbing county water line	06/15/2016	175 Cokesbury Ct.	Chappell Clarence Stephen Chappell Faye D	Charles Ray Anderson	\$500.00	\$50.00	0530 01017
connect to county water	06/13/2016	4124 Vicksboro Rd.	Early Falsom Properties Inc	Robert Lloyd	\$6,000.00	\$50.00	0539 02017
install new county water line	06/14/2016	280 Dabney Woods Dr.	Puckett Douglas Gray Puckett Malinda Raines	Matthew Norwood	\$1,000.00	\$50.00	0407C02002

Plumbing VCWD

Total Value	\$18,898.06	(Avg.: \$994.63)
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Total Fees	\$950.00	
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Permits Issued:	19	
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TOTALS:	Value:	\$223,563.53	(Avg.: \$3,726.06)
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Total Projects:	60	
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Permits Issued:	60	
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Total Fees:		\$3,948.00
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Vance County Planning & Development's
Permits Issued - Building
05/25/16 to 06/26/16

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 16 - 0509	Increase front deck size from 8 x 8 to 10 x 18	06/06/2016	625 Billy Burwell Rd.	Michalak Ronda S Shifflett Charles E Jr	Home Owner	\$1,200.00	\$110.00	0302B01001
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
ACC - 16 - 0730	turning a 16x20 deck into a screened in porch 13x16	05/31/2016	34 Stonebridge Ln.	Tunstall James William	Home Owner	\$8,500.00	\$55.00	0452A01016
ACC - 16 - 0733	20 x 16 covered deck	06/01/2016	36 Red Clay Ln.	Small Ricky Donnell Small Tracey	Abraham Sneed	\$3,798.00	\$55.00	0352A03027
ACC - 16 - 0741	adding a a pole shed 20x30	06/01/2016	214 Dabney Woods Dr.	Hughes Edward E Hughes Nancy	Home Owner	\$2,823.00	\$55.00	0407C02003
ACC - 16 - 0764	adding a 12x16 garden shed w/electric	06/03/2016	71 Woodtrail Way	Perry Teneysia Miles	Home Owner	\$3,835.00	\$110.00	0426A01001
ACC - 16 - 0789	Add covered outdoor kitchen	06/08/2016	88 Oak Grove Farm Ln.	Lewis James A Jr	Mark Hicks	\$15,000.00	\$175.00	0427 01015
ACC - 16 - 0790	adding a 20x20 tube shed	06/08/2016	401 Dick Faines Rd.	Sauri Armando R	Home Owner	\$3,000.00	\$55.00	0365 02035
ACC - 16 - 0801	20x30 metal carport	06/09/2016	1695 Dabney Rd.	Barajas Mariel Santos	Home Owner	\$10,000.00	\$55.00	0408 01003

ACC - 16 - 0803	30x24 detached garage	06/09/2016	588 Waterstone Ln.	Jones Jonathan Nickalas	James Watts	\$25,000.00	\$55.00	0312A01008
ACC - 16 - 0807	16 x 24 deck, 18 x 20 carport, 12 x 16 storage building, 12 x 24 storage building, 8 x 10 storage building	06/09/2016	21 Nautical Way Ln.	Barham Dennis J	Home Owner	\$2,000.00	\$200.00	0302 01065
ACC - 16 - 0874	build a 24x36 detached garage	06/21/2016	108 North Woods Rd.	Hester Willanski Hester Vickey	Home Owner	\$12,000.00	\$155.00	0037B01004
ACC - 16 - 0883	repair steps	06/22/2016	106 S Cooper Dr.	Vance Associates	Stephen Wilson	\$1,000.00	\$55.00	0032 01002

Building Accessory (R)

Total Value	\$89,156.00	(Avg.: \$6,858.15)
Total Fees	\$1,250.00	
Permits Issued:	13	

DECK - 16 - 0802	adding a patio deck 600sqft	06/09/2016	150 Dick Faines Rd.	Heitman William	Home Owner	\$800.00	\$55.00	0365A01002
DECK - 16 - 0854	adding a 4x28 residential ramp (part of the SOS program)	06/16/2016	175 Peebles Ln.	Stevenson William Jackson Patricia	Randolph Wilson	\$500.00	\$0.00	0616 01026
DECK - 16 - 0882	adding an uncovered 24x16 deck	06/23/2016	111 Strawberry Ln.	Hicks Benjamin A Hicks Ginger	Home Owner	\$55.00	\$55.00	0600 02017
DECK - 16 - 0752	adding a 28x42 handicap ramp	06/02/2016	310 Mitchell St.	Harrell Frankie J Harrell Charles	Home Owner	\$1,500.00	\$100.00	0024 05019

Building Accessory (R) - Deck/Ramp			
Total Value	\$2,855.00	(Avg.: \$713.75)	
Total Fees	\$210.00		
Permits Issued:	4		

CA - 16 - 0815	set up contrusion trailer	06/10/2016	4118 N Us 1-158 Hwy.	Wooten S T Corporation	Acton Mobile	\$1,161.00	\$110.00	0203 05001
CA - 16 - 0851	Cover over an existing sidewalk	06/15/2016	2560 Satterwhite Point Rd.	Flat Rock Methodist Church	John Edwards	\$8,000.00	\$100.00	0609 02013

Building Addition (C)			
Total Value	\$9,161.00	(Avg.: \$4,580.50)	
Total Fees	\$210.00		
Permits Issued:	2		

ADD - 16 - 0722	add 16 x 17 bedroom addition	05/27/2016	181 Coghill Dickerson Ln.	Rodriguez Gabriel C. Rodriguez Sarah	Home Owner	\$3,000.00	\$310.00	0539A01061
ADD - 16 - 0737	Addition and remodel of existing barn converted to house	06/14/2016	3194 Satterwhite Point Rd.	Sherrer James W Jr Sherrer Rebecca	Home Owner	\$225,000.00	\$1,473.00	0601 01003
ADD - 16 - 0820	replacing decking board build 14x20 roof over deck with electric	06/10/2016	205 Poplar Creek Rd.	Barnes John	Conly Strickland	\$10,500.00	\$220.00	0412 02012A

ADD - 16 - 0889	adding solar panels to roof	06/22/2016	6950 N NC 39 Hwy.	Rawson Dana	Power Home Solar	\$19,000.00	\$210.00	0371B01003
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Building Addition (R)

Total Value **\$257,500.00** (Avg.: \$64,375.00)

Total Fees **\$2,213.00**

Permits Issued: **4**

SFR - 16 - 0510	construct a single family dwelling	06/10/2016	68 Oak Forest Dr.	C K C Partnership	John Gwynn	\$30,000.00	\$943.00	0465 01005
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SFR - 16 - 0516	1 Story SFR 2116 heated sq ft, 950 sq ft porches/decks	06/03/2016	1265 Hicksboro Rd.	Owen Lee Marshall	Jonathan Owens	\$178,480.00	\$1,588.00	0404 01018
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SFR - 16 - 0787	1 Story Cabin 640 sq. ft. with 6 x 16 porch	06/08/2016	290 Sweet Gum Ln.	Powell Charles Edward Powell Deborah Lou	Home Owner	\$25,000.00	\$534.00	0461 02017
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Building New Single Family (R)

Total Value **\$233,480.00** (Avg.: \$77,826.67)

Total Fees **\$3,065.00**

Permits Issued: **3**

CN - 16 - 0135	constructing a 4800sqf metal building	06/20/2016	132 Market St.	Currin Jesse L Currin Carrie R	Tony Murray	\$326,000.00	\$2,460.00	0411 03051
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CN - 16 - 0581	fire alarm upgrade	05/26/2016	2090 Ross Mill Rd.	Vance Charter School Inc	Timothy Brian McGeever	\$48,629.00	\$1,664.53	0213 01013
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Building Permit New (C)

Total Value	\$374,629.00	(Avg.: \$187,314.50)
Total Fees	\$4,124.53	
Permits Issued:	2	

RMODL - 16 - 0727	replace tub shower & valve with like, replace lavatory and faucet with like and replace toilet 10x6	06/02/2016	2460 Spring Valley Rd.	Henderson Ralph C. & Carol	Kenneth Heaton	\$2,000.00	\$265.00	0201 01004
RMODL - 16 - 0793	renovation due to fire damage	06/08/2016	1219 Parham St.	Bullock Felicia	Dudley William Iii	\$100,000.00	\$584.00	0006 01007
RMODL - 16 - 0867	remodel kitchen and bathroom total sqf 245	06/20/2016	160 Cedar Pine Ln.	Christy Philip L Christy Susan	Angelo Michael Deluke	\$28,000.00	\$275.00	0333 01018

Building Remodel (R)

Total Value	\$130,000.00	(Avg.: \$43,333.33)
Total Fees	\$1,124.00	
Permits Issued:	3	

CU - 16 - 0582	installing a pre-manufactured paint mixing room in an existing Advance Auto Parts store	06/22/2016	390 Raleigh Rd.	Rosemyr Corporation	Brandon Oglesby	\$5,000.00	\$255.00	0062 02002
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 Llc	Daniel Kimball	\$280,000.00	\$600.00	0411 03001
CU - 16 - 0748	Vac Rock -	06/02/2016	139 Warehouse	Kennametal Inc	Daniel Kimball	\$181,336.00	\$400.00	0109 01007

	Remove and replace a section of roof and install 60 mil tpo		Rd.					
CU - 16 - 0751	fire damage repair	06/02/2016	7139 Broad St.	Middleburg Community House	Clem Boney	\$100,000.00	\$595.00	0604 01002
CU - 16 - 0797	repair fire damage	06/09/2016	133 S Cooper Dr. Bldg. A	Vance Associates	Franklin V Favre	\$30,750.00	\$560.00	0032 01002
CU - 16 - 0798	repair fire damage	06/09/2016	133 S Cooper Dr. Bldg. B	Vance Associates	Franklin V Favre	\$30,750.00	\$560.00	0032 01002
CU - 16 - 0799	repair fire damage	06/09/2016	133 S Cooper Dr. Bldg. E	Vance Associates	Franklin V Favre	\$30,750.00	\$560.00	0032 01002
CU - 16 - 0800	repair fire damage	06/09/2016	133 S Cooper Dr. Bldg. F	Vance Associates	Franklin V Favre	\$30,750.00	\$560.00	0032 01002
CU - 16 - 0809	remodeling	06/09/2016	236 Burwell Ave.	Earlyfalsom Properties Inc	Home Owner	\$5,400.00	\$400.00	0003 03001
CU - 16 - 0811	remodeling	06/09/2016	240 Burwell Ave.	Earlyfalsom Properties Inc	Home Owner	\$4,125.00	\$300.00	0003 03001
CU - 16 - 0813	remodeling	06/09/2016	238 Burwell Ave.	Earlyfalsom Properties Inc	Home Owner	\$4,125.00	\$300.00	0003 03001
CU - 16 - 0872	demo wall and install new electrical drops	06/20/2016	2785 Poplar Creek Rd.	Vance CO Board Of Education	Kevin Perdue	\$700.00	\$110.00	0406 02007

Building Upfit/Remodel (C)

Total Value **\$703,686.00** (Avg.: \$58,640.50)

Total Fees	\$5,200.00
Permits Issued:	12

DEMO - 16 - 0591	demolish swm	06/01/2016	3327 Bobbitt Rd.	Hicks William T Jr Hicks Margaret	Home Owner	\$7,000.00	\$55.00	0484 01004
DEMO - 16 - 0823	demo burnt home	06/13/2016	447 Poplar St.	Hunt John H. Heirs	Adam Williams	\$2,000.00	\$55.00	0104 01008
DEMO - 16 - 0877	demo house	06/21/2016	404 Whitten Ave.	Vance County-City Of Henderson	Alan Faulkner	\$2,200.00	\$55.00	0098 04006
DEMO - 16 - 0878	demolish house	06/21/2016	546 W Young Ave.	Vance County-City Of Henderson	Alan Faulkner	\$1,600.00	\$55.00	0022 04002
DEMO - 16 - 0881	demo house	06/21/2016	744 Hillside Ave.	Vance County-City Of Henderson	Alan Faulkner	\$2,200.00	\$55.00	0092 02017

Demolition Permit

Total Value	\$15,000.00	(Avg.: \$3,000.00)
Total Fees	\$275.00	
Permits Issued:	5	

FS - 16 - 0768	FIRE ASSESSMENT	06/06/2016	133 S Cooper Dr. Bldg. A	Vance Associates	Franklin V Favre		\$55.00	0032 01002
FS - 16 - 0869	change of occupancy	06/20/2016	201 S Garnett St.	Boyd Betty T & Others	Home Owner		\$55.00	0001 03014
FS - 16 - 0899	annual fire &	06/23/2016	800 Cardinal Dr.	Patel Miteshkumar	Home Owner		\$55.00	0214D02001

	safety			Mohanbhai & Patel, Vaishaliben				
FS - 16 - 0709	Fire assessment for restaurant	05/25/2016	7139 Broad St.	Middleburg Community House	Clem Boney		\$55.00	0604 01002
FS - 16 - 0839	fire and safety for ale check	06/13/2016	2270 N Garnett St.	Cannady John F Iii & Samuel Ajr Petroleum Lic	Home Owner		\$55.00	0030 02005B

Fire/Safety

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$275.00	
Permits Issued:	5	

FSDC - 16 - 0873	annual fire and safety inspecton	06/21/2016	2025 N Garnett St.	Ww Properties & Rentals Lic	Home Owner		\$55.00	0034 03001A
FSDC - 16 - 0731	annual fire & safety	06/01/2016	180 Franklin Ln.	Fogleman Frank D Fogleman Donna	Home Owner		\$55.00	0608 02021
FSDC - 16 - 0739	Fire Safety for annual foster care inspection	06/01/2016	1572 S Lynnbank Rd.	Falkner John Henry Iii	Home Owner		\$55.00	0467 03010
FSDC - 16 - 0760	annual fire and safety	06/03/2016	44 Allen Rd.	Greenglo Child Care Center	Home Owner		\$55.00	0408 02019B

Fire/Safety - Foster/Day Care

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$220.00	

Permits Issued: **4**

FRWR - 16 - 0812	Annual 4th of July Fireworks	06/09/2016	1516 S Cokesbury Rd.	Cokesbury Fire Dept. Inc.	Home Owner		\$0.00	0530 01028
FRWR - 16 - 0821	annual fireworks	06/10/2016	0 Waters Edge Ext	Corp of Engineers	Joel Martin		\$0.00	0000 00037
FRWR - 16 - 0876	fire works display	06/21/2016	200 N Cooper Dr.	Wal-Mart Real Estate Bus.trust	Billy Blackmon		\$75.00	0213 03008

Firework Permit			
Total Value	\$0.00	(Avg.: \$0.00)	
Total Fees	\$75.00		
Permits Issued:	3		

SWMH - 16 - 0862	1980 swmh w/ac	06/17/2016	124 Wilton Rd.	Willie Lawrence	Home Owner	\$2,500.00	\$210.00	0491 04004
SWMH - 16 - 0769	swmh 70x14 no Ac	06/06/2016	333 Red Clay Ln.	Hargrove Cynthia Small	Home Owner	\$1,500.00	\$310.00	0352A01019

Manufactured Home Single Wide (R)			
Total Value	\$4,000.00	(Avg.: \$2,000.00)	
Total Fees	\$520.00		
Permits Issued:	2		

POOL - 16 - 0775	installation of 12x24 above ground pool	06/06/2016	1049 Jackson Royster Rd.	Faulkner James E Faulkner Brenda	Home Owner	\$1,000.00	\$155.00	0597 03006A
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POOL - 16 - 0843	In-ground pool and fence	06/17/2016	3194 Sattenwhite Point Rd.	Sherrer James W Jr Sherrer Rebecca	Kent Newcomb Carpenter	\$28,500.00	\$210.00	0601 01003
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Pool Permit

Total Value	\$29,500.00	(Avg.: \$14,750.00)
Total Fees	\$365.00	
Permits Issued:	2	

SHING - 16 - 0713	remove & repair	05/26/2016	6500 Hicksboro Rd.	Bartholomew William Bartholomew Ruth H	Celso Cruz Cruz	\$7,200.00	\$65.00	0362 01004
SHING - 16 - 0724	Remove and replace shingles	05/31/2016	385 Bellwood Dr.	Ensley M Annette	Linda Kimball	\$4,500.00	\$65.00	0019 04002
SHING - 16 - 0765	remove and replace	06/06/2016	4642 Vicksboro Rd.	Davis Mary H	William Harris	\$4,500.00	\$65.00	0539 01053
SHING - 16 - 0778	remove & replace	06/07/2016	921 Morgan Rd.	Evans Lois E	Celso Cruz Cruz	\$8,200.00	\$65.00	0330 01005
SHING - 16 - 0819	tear off & replace shingles and vinyl siding	06/10/2016	8359 Hicksboro Rd.	Wilson Frank G Wilson Madelyn	John Thompson	\$14,600.00	\$65.00	0350 02030
SHING - 16 - 0829	remove & replace shingles (part of the SOS project)	06/13/2016	1022 Champion St.	Williamson Jessie T.	Randolph Wilson	\$1,500.00	\$0.00	0028 02014
SHING - 16 - 0831	remove & replace shingles (part of the SOS project)	06/13/2016	4989 Charlie Grissom Rd.	Perry Mosella H Perry Dewey Van	Randolph Wilson	\$1,500.00	\$0.00	0491 02004
SHING - 16 - 0832	remove & replace shingles (part of	06/13/2016	1691 Ruin Creek Rd.	Seaman Charles A Seaman Brenda	Randolph Wilson	\$1,500.00	\$0.00	0215 01064

	the SOS project)							
SHING - 16 - 0833	remove & replace shingles (part of the SOS project)	06/13/2016	415 Horner St.	Owens Samuel	Randolph Wilson	\$1,500.00	\$0.00	0022 06017
SHING - 16 - 0834	remove & replace shingles (part of the SOS project)	06/13/2016	331 Kemps Ln.	Abbott Furman Gill Abbott Mandy	Randolph Wilson	\$1,500.00	\$0.00	0528 01020
SHING - 16 - 0835	remove & replace shingles (part of the SOS project)	06/13/2016	151 Burwell Ave.	Davis Shirley J.	Randolph Wilson	\$1,500.00	\$0.00	0003 10018
SHING - 16 - 0836	remove & replace shingles (part of the SOS project)	06/13/2016	700 Warrenton Rd.	Dunn Doris	Randolph Wilson	\$1,500.00	\$0.00	0212 02008
SHING - 16 - 0837	remove & replace shingles (part of the SOS project)	06/13/2016	1845 Weldon'S Mill Rd.	Edwards Preston H Edwards Maurine H	Randolph Wilson	\$1,500.00	\$0.00	0543 01002
SHING - 16 - 0838	remove & replace shingles (part of the SOS project)	06/13/2016	195 Tower Ln.	Goldstar Investments Llc	Randolph Wilson	\$1,500.00	\$0.00	0531A01008
SHING - 16 - 0840	remove & replace shingles (part of the SOS project)	06/13/2016	294 Gun Club Rd.	Long George W. Sr.	Randolph Wilson	\$2,000.00	\$0.00	0410 01004
SHING - 16 - 0848	Remove & Replace Shingles	06/15/2016	1736 Ruin Creek Rd.	Hunt Willie G Jr Hunt Claudia	Jose Carrillo	\$7,350.00	\$65.00	0413 02016
SHING - 16 - 0868	remove & replace	06/20/2016	627 Foster Rd Ext	Ogle Troy H.	Jessie Weary	\$4,000.00	\$65.00	0465 01043
SHING - 16 - 0888	remove & replace shingles	06/22/2016	450 Cedar St.	Ww Properties & Rentals Llc	Home Owner	\$1,600.00	\$65.00	0100 05016
SHING - 16 - 0893	remove & replace shingles	06/22/2016	148 Waters Edge Loop Rd.	Cherre Kimberly Ann Brock Christina L	Conly Strickland	\$4,500.00	\$65.00	0361B01007

SHING - 16 - 0897	remove & replace	06/23/2016	1270 Satterwhite Point Rd.	Faucette Everett N & Others	Celso Cruz Cruz	\$4,980.00	\$65.00	0203 02032
SHING - 16 - 0723	remove and replace shingles	05/27/2016	234 Red Bud Cir.	Reese Marvin T Reese Sharon	H. M. Pegram, Jr.	\$5,200.00	\$65.00	0047 02010
SHING - 16 - 0754	labor to remove and dispose of 27 square of shingles and to re-install with new shingles	06/03/2016	351 Brookston Rd.	Oxendine Randolph Oxendine Darlynn	Jeff Creech	\$3,507.50	\$65.00	0615 02020
SHING - 16 - 0755	labor to remove and dispose of 29 square of shingles and re-install with new shingles	06/03/2016	415 Rev Henderson Rd.	Jefferson William Jefferson Edna	Jeff Creech	\$3,313.00	\$65.00	0304 01002
SHING - 16 - 0781	remove existing asphalt shingles and install new architectural shingles	06/07/2016	297 Manor Ln.	Federal Home Loan Mortgage Corporation	Pablo Lezama	\$5,670.00	\$65.00	0351B01007

Shingles

Total Value	\$94,620.50	(Avg.: \$3,942.52)
Total Fees	\$910.00	
Permits Issued:	24	

SIGN - 16 - 0767	to dig a new footing, set a new pole-in same location -re-install sign on new pole	06/16/2016	201 N Cooper Dr.	Karpathos Llc	Tommy Mccorkle, Jr.	\$5,800.00	\$260.00	0033A01006
SIGN - 16 - 0870	remove existing	06/20/2016	330 N Cooper Dr.	Libby Henderson	Edward Stancil	\$5,400.00	\$110.00	0213 03001

	sign & install new led illuminated channel letter sign			Enterprises L C*O H L Libby Corp				
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Sign Permit			
Total Value	\$11,200.00	(Avg.: \$5,600.00)	
Total Fees	\$370.00		
Permits Issued:	2		

TEMP - 16 - 0866	tent 40x40	06/17/2016	200 Center St.	Cooks Chapel Ame Zion Church	Home Owner	\$155.00	\$155.00	0065 03004
TEMP - 16 - 0875	temporary tent for the sale of NC state approved fireworks	06/21/2016	200 N Cooper Dr.	Wal-Mart Real Estate Bus.trust	Billy Blackmon	\$1,500.00	\$155.00	0213 03008

Temporary Structure Permit			
Total Value	\$1,655.00	(Avg.: \$827.50)	
Total Fees	\$310.00		
Permits Issued:	2		

TOTALS:	Square Footage:	199,860.00	(Avg.: 2,498.25)	
	Value:	\$1,956,442.50	(Avg.: \$24,455.53)	
	Total Projects:	92		
	Permits Issued:	92		
	Total Fees:			\$20,716.53

Vance County Planning & Development's
Planning Activity
05/26/16 to 06/25/16

Project Description	Project Start Date	Short Address	Owner Name	Total Fees
0545 02002	06/22/2016	378 Cross Creek Rd.	Thompson H J Mrs Heirs C*O Kermit Thompson	\$30.00
Recombination of lot 3 and 4 - Southlands subdivision	06/22/2016	3963 S NC 39 Hwy.	Perez Guillermo	\$30.00
collins recombination	06/02/2016	1486 Southerland Mill Rd.	Collins Kenneth R Collins Deborah	\$30.00
Recombination for Baskett	06/07/2016	2315 Bullocksville Park Rd.	Baskett John Archie	\$30.00
Plan - Plat (Exempt)				
Total Fees		\$120.00		
TOTALS:	Total Projects:	4		
	Total Fees:			\$120.00

**Vance County Planning & Development's
Permits Issued - Zoning Permits
05/26/16 to 06/25/16**

Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
3br 3 ba	06/03/2016	Vann Ln.	Green Thurston L.	\$25.00	0452 05004
3br 2.5 ba	06/07/2016		Hester Frank M Jr	\$25.00	0600 04001
Perk Test 3 bedrooms 2 baths	06/07/2016	Stantonville Ln.	Matthews Edgar W Matthews Frances	\$25.00	0455 01030
Recertify existing septic 3 bedrooms 1.5 baths	06/13/2016	8430 N Us 1-158 Hwy.	Knight James T Knight Cynthia F	\$25.00	0598 05001
Perk test 3 bedrooms 3 baths	06/15/2016	Spring Valley Lake Rd.	Spain Edward F Spain Donna C	\$25.00	0202 01037
Perk/Recert Authorization					
Total Fees		\$125.00			
Permits Issued:		5			
office set up	06/16/2016	4093 N Us 1-158 Hwy.	Wooten S T Corporation	\$75.00	0203 01011
office space for 85 construction crew	06/10/2016	4118 N Us 1-158 Hwy.	Wooten S T Corporation	\$75.00	0203 05001
Add cover over existing sidewalk	06/15/2016	2560 Satterwhite Point Rd.	Flat Rock Methodist Church	\$75.00	0609 02013

Zoning - Commercial

Total Fees

\$225.00

Permits Issued:

3

increase front deck from 8 x 8 to 18 x 18	06/06/2016	625 Billy Burwell Rd.	Michalak Ronda S Shifflett Charles E Jr	\$60.00	0302B01001
17x16 bedroom addition	05/27/2016	181 Coghill Dickerson Ln.	Rodriguez Gabriel C. Rodriguez Sarah	\$60.00	0539A01061
20 x 16 covered deck	06/01/2016	36 Red Clay Ln.	Small Ricky Donnell Small Tracey	\$60.00	0352A03027
20x30 pole shed	06/01/2016	214 Dabney Woods Dr.	Hughes Edward E Hughes Nancy	\$60.00	0407C02003
20x20 shed	06/03/2016	401 Dick Faines Rd.	Sauri Armando R	\$60.00	0365 02035
12x16 shed with electric	06/03/2016	71 Woodtrail Way	Perry Teneyasia Miles	\$60.00	0426A01001
above ground pool	06/06/2016	1049 Jackson Royster Rd.	Faulkner James E Faulkner Brenda	\$60.00	0597 03006A
Add covered outdoor kitchen	06/08/2016	88 Oak Grove Farm Ln.	Lewis James A Jr	\$60.00	0427 01015
24x30 detached garage	06/08/2016	588 Waterstone Ln.	Jones Jonathan Nickalas	\$60.00	0312A01008
	06/09/2016	150 Dick Faines Rd.	Heitman William	\$60.00	0365A01002
16 x 24 deck, 18 x 20 carport, 12 x 16 storage building, 12 x	06/09/2016	21 Nautical Way Ln.	Barham Dennis J	\$60.00	0302 01065

24 storage building and 8 x 10 storage building					
In-ground swimming pool and fence	06/14/2016	3194 Satterwhite Point Rd.	Sherrer James W Jr Sherrer Rebecca	\$60.00	0601 01003
4 x 28 Residential Ramp	06/14/2016	175 Peebles Ln.	Stevenson William Jackson Patricia	\$0.00	0616 01026
24x16 deck	06/23/2016	111 Strawberry Ln.	Hicks Benjamin A Hicks Ginger	\$60.00	0600 02017
add solar panels on rooftop	06/22/2016	6950 N NC 39 Hwy.	Rawson Dana	\$60.00	0371B01003
Zoning - Residential Addition					
Total Fees		\$840.00			
Permits Issued:		15			
2116 sq/ft 3br/2ba	06/03/2016	1265 Hicksboro Rd.	Owen Lee Marshall	\$60.00	0404 01018
relocating an existing 56x26 home to parcel 0465 01005	06/09/2016	68 Oak Forest Dr.	C K C Partnership	\$60.00	0465 01005
1 story cabin 640 sq. ft. with 6 x 16 porch.	06/08/2016	290 Sweet Gum Ln.	Powell Charles Edward Powell Deborah Lou	\$60.00	0461 02017
3200 sq/ft 3br 2.5 ba	06/14/2016	3194 Satterwhite Point Rd.	Sherrer James W Jr Sherrer Rebecca	\$60.00	0601 01003
1986 SWMH 14 x 66 2 bedrooms 1.5 baths with standard setup	06/17/2016	8430 N Us 1-158 Hwy.	Knight James T Knight Cynthia F	\$60.00	0598 05001
1989 14 x 70 SWMH 2	06/06/2016	333 Red Clay Ln.	Hargrove Cynthia Small	\$60.00	0352A01019

bedrooms 2 baths with standard setup					
Zoning - Single Family					
Total Fees		\$360.00			
Permits Issued:		6			

TOTALS:	Total Projects:		29	
	Permits Issued:		29	
	Total Fees:			\$1,550.00

Water Tap Report

Report for 05/26/2016 to 06/25/2016

Report Date 06/27/2016

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2016-0279	05/26/20	WATER TAP	0365 04015	50 THOMAS RD	ALASHMLI, AHMAD	WATER TAP	\$125
U2016-0278	05/26/20	WATER TAP	0365 04016	7690 NC 39 HWY NORTH	ALASHMLI, AHMAD	WATER TAP	\$125
U2016-0277	05/26/20	WATER TAP	0352 03001	10289 NC 39 HWY NORTH	COGHILL, DAVID M	WET TAP	\$125
U2016-0280	05/26/20	WATER TAP	0355 01032	96 SUMMER BREEZE LN	ASHAMLI, SAM	WATER TAP	\$125
U2016-0281	06/02/20	WATER TAP	0530 01017	175 COKESBURY CT	CHAPPELL, STEVE	WET TAP	\$125
U2016-0292	06/13/20	WATER TAP	0370 02022	891 STAGECOACH RD	DUKE RYAN	WET TAP	\$125

Summary

Notifications Issued: 6

Water Tap Fees Total: \$750.00

Solid Waste Department
Summary of Mulch Giveaway
July 11, 2016

Mulch Giveaway. The mulch giveaway took place June 15th - 18th with a total of 53 citizens taking advantage of the event resulting in 98 bucket loads (54 tons) removed from the site. The total revenue was \$490 with total expenditures of \$935 for rental of a loader. A very small portion of individuals loaded the mulch by hand with the vast majority taking advantage of the \$5 per bucket load deal. A good portion of mulch still remains on site and the Solid Waste Director is working to determine methods for its use and removal. There is potential for a similar event in the future. The County was able to save over \$15,000 in the grinding contract by saving the mulch on site. *For Your Information*

Material Analysis Report by Date

Inbound and outbound materials for the period 06/15/2016 - 06/18/2016

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
06/15/16	BRUSH N/C		11		02-00006853	1	0	0	0.09	0.09	0.00
06/15/16	TIRES		11		02-00006854	1	0	0	0.01	0.01	0.00
06/15/16	MULCH \$				02-00006855	4	0	0	1.97	1.97	20.00
06/15/16	MULCH				02-00006856	1	0	0	0.41	0.41	0.00
06/15/16	BRUSH		25		02-00006857	0	0	0	0.87	0.87	34.80
06/15/16	BRUSH N/C		1		02-00006858	1	0	0	6.16	6.16	0.00
06/15/16	MULCH \$		0		02-00006859	1	0	0	0.38	0.38	5.00
06/15/16	MULCH		11		02-00006860	2	0	0	1.25	1.25	0.00
06/15/16	BRUSH N/C		11		02-00006861	1	0	0	0.04	0.04	0.00
06/15/16	MULCH \$		0		02-00006862	2	0	0	0.98	0.98	10.00
06/15/16	MULCH \$		0		02-00006863	2	0	0	0.98	0.98	10.00
06/15/16	BRUSH N/C		11		02-00006864	1	0	0	0.14	0.14	0.00
06/15/16	TIRES		11		02-00006865	28	0	0	1.38	1.38	0.00
06/15/16	MULCH		11		02-00006866	0	0	0	0.29	0.29	0.00
06/15/16	BRUSH		2		02-00006867	0	0	0	1.97	1.97	78.80
06/15/16	MULCH \$		0		02-00006868	2	0	0	1.13	1.13	10.00
06/15/16	TIRES		11		02-00006869	80	0	0	0.75	0.75	0.00
06/15/16	MULCH \$		0		02-00006870	1	0	0	0.36	0.36	5.00
06/15/16	MULCH \$		0		02-00006872	3	0	0	1.57	1.57	15.00
06/15/16	BRUSH N/C		11		02-00006873	1	0	0	0.12	0.12	0.00
06/15/16	MULCH \$		0		02-00006874	2	0	0	0.85	0.85	10.00
06/15/16	MULCH		11		02-00006875	0	0	0	0.62	0.62	0.00
06/15/16	BRUSH N/C		11		02-00006876	1	0	0	0.12	0.12	0.00
06/15/16	TIRES		11		02-00006877	4	0	0	0.05	0.05	0.00
06/15/16	MULCH \$		0		02-00006878	2	0	0	1.02	1.02	10.00
06/15/16	MULCH		11		02-00006879	0	0	0	0.05	0.05	0.00
06/15/16	MULCH \$		0		02-00006880	3	0	0	1.54	1.54	15.00
06/15/16	TIRES		11		02-00006881	9	0	0	0.42	0.42	0.00
06/15/16	MULCH \$		0		02-00006883	1	0	0	0.49	0.49	5.00
06/15/16	MULCH		11		02-00006884	1	0	0	0.49	0.49	0.00
06/15/16	TIRES		11		02-00006885	78	0	0	1.54	1.54	0.00
06/15/16	TIRES		11		02-00006886	2	0	0	0.02	0.02	0.00
06/15/16	MULCH \$		0		02-00006887	3	0	0	1.44	1.44	15.00
06/15/16	MULCH \$		0		02-00006888	1	0	0	0.13	0.13	5.00
06/15/16	MULCH \$		0		02-00006889	2	0	0	0.84	0.84	10.00
06/15/16	MULCH		11		02-00006890	1	0	0	0.21	0.21	0.00
06/15/16	MULCH \$		0		02-00006891	2	0	0	0.90	0.90	10.00
06/15/16	TIRES		11		02-00006892	81	0	0	1.58	1.58	0.00
06/15/16	BRUSH N/C		11		02-00006893	1	0	0	0.10	0.10	0.00
06/15/16	MULCH \$		0		02-00006894	1	0	0	0.35	0.35	5.00
06/15/16	TIRES		11		02-00006895	5	0	0	0.04	0.04	0.00

Material Analysis Report by Date

Inbound and outbound materials for the period 06/15/2016 - 06/18/2016

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
06/15/16	MULCH \$		0		02-00006896	3	0	0	1.36	1.36	15.00
06/15/16	MULCH \$		0		02-00006897	2	0	0	0.94	0.94	10.00
06/15/16	BRUSH N/C		11		02-00006898	1	0	0	0.03	0.03	0.00
06/15/16	BRUSH N/C		11		02-00006899	1	0	0	0.37	0.37	0.00
06/15/16	BRUSH N/C		11		02-00006900	1	0	0	0.08	0.08	0.00
Total						46	340	0	36.43	36.43	298.60
Average						7	0	0	0.79	0.79	6.49
06/16/16	MULCH \$		0		02-00006901	3	0	0	1.32	1.32	15.00
06/16/16	TIRES		11		02-00006902	83	0	0	0.87	0.87	0.00
06/16/16	TIRES		11		02-00006903	137	0	0	1.93	1.93	0.00
06/16/16	MULCH		11		02-00006905	2	0	0	1.31	1.31	0.00
06/16/16	MULCH \$		0		02-00006907	1	0	0	0.65	0.65	5.00
06/16/16	BRUSH N/C		1		02-00006908	1	0	0	2.56	2.56	0.00
06/16/16	TIRES		11		02-00006909	40	0	0	0.41	0.41	0.00
06/16/16	TIRES		11		02-00006910	16	0	0	0.64	0.64	0.00
06/16/16	BRUSH		10		02-00006911	0	0	0	0.50	0.50	20.00
06/16/16	MULCH		11		02-00006912	1	0	0	0.02	0.02	0.00
06/16/16	TIRES		11		02-00006913	60	0	0	0.57	0.57	0.00
06/16/16	TIRES		11		02-00006914	120	0	0	1.72	1.72	0.00
06/16/16	BRUSH N/C		11		02-00006915	1	0	0	0.19	0.19	0.00
06/16/16	MULCH \$		0		02-00006916	1	0	0	0.30	0.30	5.00
06/16/16	BRUSH		0		02-00006917	0	0	0	0.29	0.29	11.60
06/16/16	TIRES		11		02-00006918	55	0	0	0.73	0.73	0.00
06/16/16	BRUSH N/C		1		02-00006919	1	0	0	2.56	2.56	0.00
06/16/16	BRUSH N/C		11		02-00006920	1	0	0	0.03	0.03	0.00
06/16/16	TIRES		11		02-00006921	55	0	0	0.60	0.60	0.00
06/16/16	MULCH \$		0		02-00006922	1	0	0	0.48	0.48	5.00
06/16/16	MULCH \$		0		02-00006923	4	0	0	1.75	1.75	20.00
06/16/16	BRUSH N/C		1		02-00006924	1	0	0	1.43	1.43	0.00
06/16/16	BRUSH N/C		1		02-00006925	1	0	0	4.03	4.03	0.00
06/16/16	BRUSH N/C		11		02-00006926	1	0	0	0.06	0.06	0.00
06/16/16	BRUSH N/C		11		02-00006927	1	0	0	0.65	0.65	0.00
06/16/16	BRUSH N/C		1		02-00006928	1	0	0	1.42	1.42	0.00
06/16/16	MULCH \$		0		02-00006929	5	0	0	2.12	2.12	25.00
Total						27	593	0	29.14	29.14	106.60
Average						22	0	0	1.08	1.08	3.95
06/17/16	BRUSH		12		02-00006930	0	0	0	0.55	0.55	22.00

Material Analysis Report by Date

Inbound and outbound materials for the period 06/15/2016 - 06/18/2016

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
06/17/16	MULCH \$		0		02-00006931	2	0	0	0.73	0.73	10.00
06/17/16	BRUSH N/C		1		02-00006932	1	0	0	1.81	1.81	0.00
06/17/16	MULCH \$		0		02-00006933	2	0	0	1.10	1.10	10.00
06/17/16	MULCH \$		0		02-00006934	1	0	0	0.76	0.76	5.00
06/17/16	BRUSH		16		02-00006935	0	0	0	0.10	0.10	4.00
06/17/16	MULCH \$		0		02-00006936	4	0	0	2.31	2.31	20.00
06/17/16	TIRES		11		02-00006937	45	0	0	1.80	1.80	0.00
06/17/16	TIRES		11		02-00006938	186	0	0	1.86	1.86	0.00
06/17/16	BRUSH N/C		11		02-00006939	1	0	0	0.22	0.22	0.00
06/17/16	MULCH \$		0		02-00006940	2	0	0	0.87	0.87	10.00
06/17/16	MULCH \$		0		02-00006941	2	0	0	1.54	1.54	10.00
06/17/16	BRUSH N/C		1		02-00006942	1	0	0	2.98	2.98	0.00
06/17/16	BRUSH N/C		1		02-00006943	1	0	0	1.69	1.69	0.00
06/17/16	MULCH \$		0		02-00006944	1	0	0	0.52	0.52	5.00
06/17/16	TIRES		11		02-00006945	25	0	0	0.24	0.24	0.00
06/17/16	MULCH \$		0		02-00006946	2	0	0	1.15	1.15	10.00
06/17/16	BRUSH N/C		11		02-00006947	1	0	0	0.20	0.20	0.00
06/17/16	MULCH \$		0		02-00006948	4	0	0	2.20	2.20	20.00
06/17/16	TIRES		11		02-00006949	2	0	0	0.02	0.02	0.00
06/17/16	MULCH \$		0		02-00006950	2	0	0	0.79	0.79	10.00
Total						21	285	0	23.44	23.44	136.00
Average						14	0	0	1.12	1.12	6.48
06/18/16	MULCH \$		0		02-00006951	2	0	0	1.02	1.02	10.00
06/18/16	MULCH \$		0		02-00006952	4	0	0	2.50	2.50	20.00
06/18/16	BRUSH N/C		11		02-00006953	1	0	0	0.70	0.70	0.00
06/18/16	MULCH \$		0		02-00006954	2	0	0	0.77	0.77	10.00
06/18/16	MULCH \$		0		02-00006955	2	0	0	0.90	0.90	10.00
06/18/16	BRUSH N/C		11		02-00006956	1	0	0	0.28	0.28	0.00
06/18/16	MULCH \$		0		02-00006957	4	0	0	2.76	2.76	20.00
06/18/16	MULCH \$		0		02-00006958	1	0	0	0.69	0.69	5.00
06/18/16	BRUSH N/C		11		02-00006959	1	0	0	0.20	0.20	0.00
06/18/16	MULCH \$		0		02-00006960	4	0	0	2.15	2.15	20.00
06/18/16	BRUSH N/C		11		02-00006961	1	0	0	0.20	0.20	0.00
06/18/16	MULCH \$		0		02-00006962	2	0	0	0.91	0.91	10.00
06/18/16	MULCH \$		0		02-00006963	1	0	0	0.82	0.82	5.00
06/18/16	BRUSH N/C		11		02-00006964	1	0	0	0.09	0.09	0.00
06/18/16	MULCH \$		0		02-00006965	2	0	0	1.11	1.11	10.00
Total						15	29	0	15.10	15.10	120.00

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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		588,990.25		11,982.00		16,261.93
	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		707,119.80		15,423.31	96.74	24,382.46
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

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,280.63		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
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,457,657.06		23,000.89		20,710.16
	A ASSESSMENT	1,934,885.01		1,915,458.23		7,907.47		11,519.31
	L LATE LISTING	7,805.78		7,179.90		116.15		509.73
	* YEAR TOTAL	20,444,058.90	36,640.61	20,380,295.19		31,024.51	99.84	32,739.20
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,159,078.16		28,536.52		20,780.13
	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	20,081,899.96		39,157.96	99.84	32,555.21
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,157,434.55		53,855.01		25,396.78
	A ASSESSMENT	1,959,510.00		1,924,226.30		20,912.50		14,371.20
	L LATE LISTING	20,586.48		14,523.51		5,337.93		725.04
	* YEAR TOTAL	20,216,782.82	7,148.78	20,096,184.36		80,105.44	99.80	40,493.02
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,420,760.14		305,816.76		46,482.53
	A ASSESSMENT	2,029,845.00	15,210.00	1,961,431.52		51,321.77		17,091.71
	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	20,424,337.90		376,389.43	99.69	66,270.66
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,133,111.91		405,663.15		117,675.32
	A ASSESSMENT	2,046,087.50	27,357.50	1,962,305.89		57,309.08		26,472.53
	L LATE LISTING	82,972.04	64,306.93	47,661.93		27,590.48		7,719.63
	* YEAR TOTAL	21,785,509.92	515,832.33	21,143,079.73		490,562.71	99.31	151,867.48
2013	00 VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,364,615.29		265,916.25		116,041.39
	A ASSESSMENT	2,036,855.00	8,780.00	1,955,666.38		47,447.50		33,741.12
	L LATE LISTING	42,307.82	19,399.94	34,000.72		3,768.19		4,538.91
	* YEAR TOTAL	21,825,735.75	192,402.47	21,354,282.39		317,131.94	99.30	154,321.42
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,415,595.94		164,072.95		246,503.28
	A ASSESSMENT	2,000,300.00	22,100.00	1,929,363.27		29,172.50		41,764.23
	L LATE LISTING	37,614.91	19,555.75	23,071.45		6,932.35		7,611.11

DATE 5/31/16
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100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,368,030.66		200,177.80	98.65	295,878.62
2015	00 VANCE COUNTY TAXES	19,985,562.80	445,693.84	18,921,158.66		146,488.41		917,915.73
	A ASSESSMENT	1,957,485.00	18,345.00	1,824,942.56		9,760.00		122,782.44
	L LATE LISTING	77,582.22	69,538.27	24,619.05		28,811.76		24,151.41
*	YEAR TOTAL	22,020,630.02	533,577.11	20,770,720.27		185,060.17	95.17	1,064,849.58
2016	00 VANCE COUNTY TAXES	84,368.88	84,368.88	7,587.14		1,028.42		75,753.32
	A ASSESSMENT	14,485.00	14,485.00	5,620.28		522.50		8,342.22
	L LATE LISTING	22,078.08	22,078.08	507.58		29.08		21,541.42
*	YEAR TOTAL	120,931.96	120,931.96	13,715.00		1,580.00	12.65	105,636.96
**	REV UNT TOT	195,189,817.62	1,963,396.06	191,154,583.75		2,003,264.89	98.96	2,031,968.98

DATE 5/31/16
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 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 21
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
	* YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		202,864.67		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		1,680,018.31		264.42		29,401.47
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,680,018.01		264.42	98.29	29,401.47
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,643,298.78		1,550.06		27,641.46
	* YEAR TOTAL	2,672,490.30		2,643,298.78		1,550.06	98.97	27,641.46
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,353,451.47		623.51		23,784.92
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,353,451.44		623.51	99.00	23,784.92
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,998,483.56		1,922.37		26,027.22
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,998,483.54		1,922.37	98.72	26,027.22

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,742,417.95		27,132.76		24,871.34
	* YEAR TOTAL	1,794,422.05	3,658.97	1,742,417.95		27,132.76	98.62	24,871.34
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,152,447.89		49,333.46		29,562.62
	* YEAR TOTAL	2,231,343.97	11,437.28	2,152,447.89		49,333.46	98.68	29,562.62
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,063,719.19		55,247.12		35,282.19
	* YEAR TOTAL	2,154,248.50	5,477.76	2,063,719.19		55,247.12	98.37	35,282.19
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,257,518.14		29,769.71		31,923.95
	* YEAR TOTAL	1,319,211.80	5,342.72	1,257,518.14		29,769.71	97.59	31,923.95
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	16,244,378.50		340,674.01	98.47	258,471.57

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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

DATE 5/31/16 150 PUBLIC UTILITIES
 TIME 17:04:34 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	687,975.61		1.58		113.97
*	YEAR TOTAL	688,091.16	24.26	687,975.61		1.58	99.99	113.97
**	REV UNT TOT	5,907,281.65	24.26	5,906,248.44		4.42	99.99	1,028.79

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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	396,326.93		412.35		428.40
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,327.10		412.14	99.90	428.44
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,409.41		475.34		473.66
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,410.67		473.76	99.89	473.98
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,628.83		817.68		620.51
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,630.81		815.38	99.85	620.83
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,315.44		6,366.78		1,037.96

DATE 5/31/16
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 REVENUE UNIT: ALL

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	406,988.86		6,785.34	99.75	1,069.54
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	633,284.46		31,636.09		2,073.66
	L LATE LISTING	1,961.06	1,180.07	1,498.09		418.69		44.28
	* YEAR TOTAL	668,955.27	8,443.08	634,782.55		32,054.78	99.69	2,117.94
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	645,838.60		6,182.70		3,631.44
	L LATE LISTING	1,340.28	323.26	1,155.20		137.99		47.09
	* YEAR TOTAL	656,993.02	4,950.62	646,993.80		6,320.69	99.45	3,678.53
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	637,030.23		4,674.65		8,245.77
	L LATE LISTING	1,199.80	420.65	898.25		196.38		105.17
	* YEAR TOTAL	651,150.45	6,254.00	637,928.48		4,871.03	98.72	8,350.94
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	617,092.87		5,870.95		24,525.46
	L LATE LISTING	1,625.22	1,352.19	398.15		1,153.52		73.55
	* YEAR TOTAL	649,114.50	8,733.84	617,491.02		7,024.47	96.22	24,599.01
2016	12 FIRE DISTRICT TAXES	820.53	820.53	364.86		49.17		406.50
	L LATE LISTING	59.44	59.44	22.27		1.47		35.70
	* YEAR TOTAL	879.97	879.97	387.13		50.64	49.75	442.20
	** REV UNT TOT	4,709,783.18	37,740.43	4,605,371.72		61,280.87	99.09	43,130.59
	*** GROUP TOTAL	246,563,399.55	2,805,375.43	241,377,075.74		2,415,268.19	98.88	2,771,055.62

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,693.92		1.32		581.09
	* YEAR TOTAL	5,276.33		4,693.92		1.32	88.99	581.09
2006	12 FIRE DISTRICT TAXES	40,840.25		40,307.74		7.62		524.89
	* YEAR TOTAL	40,840.25		40,307.74		7.62	98.72	524.89
2007	12 FIRE DISTRICT TAXES	63,154.07		62,571.18		46.40		536.49
	* YEAR TOTAL	63,154.07		62,571.18		46.40	99.16	536.49
2008	12 FIRE DISTRICT TAXES	56,307.26		55,839.09		16.43		451.74
	* YEAR TOTAL	56,307.26		55,839.09		16.43	99.20	451.74
2009	12 FIRE DISTRICT TAXES	48,832.57		48,156.73		41.41		634.43
	* YEAR TOTAL	48,832.57		48,156.73		41.41	98.71	634.43
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,908.35		262.08		586.11
	* YEAR TOTAL	42,756.54	102.48	41,908.35		262.08	98.63	586.11
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,236.52		969.29		653.15
	* YEAR TOTAL	53,858.96	284.46	52,236.52		969.29	98.79	653.15
2012	12 FIRE DISTRICT							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,323.77		1,251.99		1,062.59
*	YEAR TOTAL	67,638.35	174.39	65,323.77		1,251.99	98.43	1,062.59
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,267.57		933.21		1,042.90
*	YEAR TOTAL	48,243.68	202.41	46,267.57		933.21	97.84	1,042.90
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	419,741.40		5,067.72	98.59	6,088.32
***	GROUP TOTAL	21,536,372.01	33,374.46	20,703,701.45		473,241.28	98.34	359,429.28

DATE 5/31/16
 TIME 17:04:34
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150 PUBLIC UTILITIES
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 19
 PROG# CL2237

YEAR	REVENUE UNIT 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	21,893.20				1.94
	* YEAR TOTAL	21,895.14	1.06	21,893.20			100.00	1.94
	** REV UNT TOT	136,329.94	1.06	136,328.00			100.00	1.94

DATE 5/31/16
TIME 17:04:34
USER CLAIRE

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 20
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*** GROUP TOTAL		7,989,330.38	28.33	7,987,523.49		.71	99.98	1,806.18

DATE 6/01/16
 TIME 8:58:16
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/01/2016 THRU 5/31/2016
 YEAR RANGE 2000 THRU 2016

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		5,341.09	106,771.68		1,382.22	105,389.46	2,749.62	8,094.72	97,294.74
2015	19,547,912.91	102.96	1,353,258.24	698.91	324,926.58	20,576,244.57	95,994.00	19,634,044.50	942,200.07
2014	714,771.98	102.96	29,118.86	698.91	39,533.22	704,357.62	17,761.87	448,934.88	255,422.74
2013	358,064.23		20,150.03	130.32	30,471.51	347,742.75	3,858.58	195,238.50	152,504.25
2012	240,265.84		14,766.95		22,655.75	232,377.04	1,214.31	71,699.90	160,677.14
2011	130,979.19		7,542.88		12,494.23	126,027.84	1,867.74	47,286.27	78,741.57
2010	84,453.91		233.93		3,054.64	81,633.20	522.83	30,640.04	50,993.16
2009	53,653.78		101.15		1,367.32	52,387.61	69.33	5,248.60	47,139.01
2008	47,990.26				528.52	47,461.74	238.00	2,456.93	45,004.81
2007	47,286.74				178.67	47,108.07	235.47	1,238.68	45,869.39
2006	47,654.05				178.67	47,475.38	134.51	1,166.93	46,308.45
2005	47,435.05				157.28	47,277.77	206.14	1,145.70	46,132.07
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	5,547.01	1,531,943.72	1,528.14	437,036.07	22,425,944.17	124,852.40	20,447,688.17	1,978,256.00
CURRENT INTEREST & COLLECTORS FEES							7,023.95	99,815.22	
PRIOR INTEREST & COLLECTORS FEES							9,758.83	187,096.38	
TOTAL INTEREST & COLLECTORS FEES							16,782.78	286,911.60	
TOTAL PRIOR YEARS TAXES							26,108.78	805,548.95	
TOTAL TAXES & INTEREST & COLLECTORS FEES							141,635.18	20,734,599.77	
DISCOVERIES TAXES & INTEREST							3,151.27	8,875.54	

DATE 6/01/16
TIME 8:58:16
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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2016 THRU 5/31/2016
YEAR RANGE 2000 THRU 2016

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
							138,885.56	20,726,505.05	
NET									
CURRENT YEAR PERCENTAGE		95.42	DOW INTEREST						

DATE 6/01/16
 TIME 8:58:16
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/01/2016 THRU 5/31/2016
 YEAR RANGE 2000 THRU 2016

PAGE 8
 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		267.50	896.37		67.04	829.33	135.98	387.13	442.20
2015	640,380.66	5.20	35,015.63	34.21	11,410.16	663,986.13	2,995.44	639,384.22	24,601.91
2014	23,415.10	5.20	458.52	34.21	1,259.63	22,613.99	592.21	14,249.08	8,364.91
2013	11,290.40		349.83	6.68	1,018.31	10,621.92	150.59	5,900.49	4,721.43
2012	5,545.34		283.06		723.86	5,104.54	51.58	1,924.01	3,180.53
2011	2,732.41		19.09		330.32	2,421.18	58.70	698.49	1,722.69
2010	1,899.35		7.77		47.37	1,859.75	16.15	652.81	1,206.94
2009	1,281.38		3.36		19.55	1,265.19	1.92	156.78	1,108.41
2008	941.13					941.13	7.51	60.95	880.18
2007	958.01					958.01	5.45	33.15	924.86
2006	915.55					915.55	2.18	12.09	903.46
2005	971.93					971.93		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	277.90	37,033.63	75.10	14,876.24	712,695.60	4,017.71	663,474.75	49,220.85
CURRENT INTEREST & COLLECTORS FEES							136.15	2,439.20	
PRIOR INTEREST & COLLECTORS FEES							187.18	4,065.23	
TOTAL INTEREST & COLLECTORS FEES							323.33	6,504.43	
TOTAL PRIOR YEARS TAXES							886.29	23,703.40	
TOTAL TAXES & INTEREST & COLLECTORS FEES							4,341.04	669,979.18	
DISCOVERIES TAXES & INTEREST							154.60	421.94	
NET							4,205.06	669,592.05	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2016 THRU 5/31/2016
YEAR RANGE 2000 THRU 2016

PAGE 9
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT YEAR PERCENTAGE		96.29				DMV INTEREST			

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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 5/01/2016 THRU 5/31/2016
 YEAR RANGE 2000 THRU 2016

PAGE 3
 PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		630.00	14,692.50		730.00	13,962.50	862.21	5,620.28	8,342.22
2015	1,939,140.00		29,580.00	105.00	20,995.00	1,947,725.00	9,872.52	1,824,942.56	122,782.44
2014	113,944.91		2,205.00	105.00	6,405.00	109,744.91	3,612.26	67,980.68	41,764.23
2013	69,499.65		1,890.00		7,770.00	63,619.65	744.68	29,878.53	33,741.12
2012	45,609.08		1,575.00		5,658.67	41,525.41	253.96	15,052.88	26,472.53
2011	31,124.88		210.00		2,205.00	29,129.88	181.96	12,038.17	17,091.71
2010	22,985.50		102.50		1,127.50	21,960.50	76.32	7,589.30	14,371.20
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	131.50	679.36	11,519.31
2007	8,483.43				95.00	8,388.43		474.82	7,913.61
2006	10,443.96				90.00	10,353.96		440.29	9,913.67
2005	8,347.81				90.00	8,257.81		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	630.00	50,357.50	210.00	45,856.17	2,279,482.05	15,735.41	1,966,374.28	313,107.77
TOTAL PRIOR YEARS							5,000.68	135,811.44	
CURRENT YEAR PERCENTAGE		93.69							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ 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		589,161.03		11,982.00		16,091.15
	A ASSESSMENT	127,695.00		116,582.57		3,407.00		7,705.43
	L LATE LISTING	1,996.39		1,549.43		34.31		412.65
	* YEAR TOTAL	746,925.57		707,293.03		15,423.31	96.76	24,209.23
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		633,512.01		3,979.81		9,860.22
	L LATE LISTING	5,123.65		4,491.56		130.22		501.87
	* YEAR TOTAL	5,358,072.83	11,816.19	5,315,150.64		16,154.99	99.51	26,767.20
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

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,767,319.80		5,718.80		7,874.44
	L LATE LISTING	7,783.59		7,448.59		44.63		290.37
	* YEAR TOTAL	18,305,285.31	21,869.50	18,257,825.68		21,357.26	99.86	26,102.37
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,457,683.42		23,000.89		20,683.80
	A ASSESSMENT	1,934,885.01		1,915,586.50		7,907.47		11,391.04
	L LATE LISTING	7,805.78		7,192.54		116.15		497.09
	* YEAR TOTAL	20,444,058.90	36,640.61	20,380,462.46		31,024.51	99.85	32,571.93
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,159,125.60		28,536.52		20,732.69
	A ASSESSMENT	1,934,672.50		1,912,890.40		10,554.50		11,227.60
	L LATE LISTING	10,545.82		10,041.65		66.94		437.23
	* YEAR TOTAL	20,153,613.13	3,665.66	20,082,057.65		39,157.96	99.84	32,397.52
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,157,782.43		53,855.01		25,048.90
	A ASSESSMENT	1,959,510.00		1,924,344.55		20,912.50		14,252.95
	L LATE LISTING	20,586.48		14,530.37		5,337.93		718.18
	* YEAR TOTAL	20,216,782.82	7,148.78	20,096,657.35		80,105.44	99.81	40,020.03
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,422,921.71		305,816.76		44,320.96
	A ASSESSMENT	2,029,845.00	15,210.00	1,961,684.31		51,321.77		16,838.92
	L LATE LISTING	64,093.56	52,876.14	42,156.28		19,250.90		2,686.38
	* YEAR TOTAL	20,866,997.99	306,947.33	20,426,762.30		376,389.43	99.70	63,846.26
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,134,765.57		405,663.15		116,021.66
	A ASSESSMENT	2,046,087.50	27,357.50	1,962,541.86		57,309.08		26,236.56
	L LATE LISTING	82,972.04	64,306.93	47,667.73		27,590.48		7,713.83
	* YEAR TOTAL	21,785,509.92	515,832.33	21,144,975.16		490,562.71	99.32	149,972.05
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,366,469.16		265,999.31		114,126.61
	A ASSESSMENT	2,036,960.00	8,885.00	1,956,303.93		47,552.50		33,103.57
	L LATE LISTING	42,307.82	19,399.94	34,006.52		3,771.28		4,530.02
	* YEAR TOTAL	21,825,862.90	192,529.62	21,356,779.61		317,323.09	99.31	151,760.20
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,435,507.22		163,898.46		226,766.49
	A ASSESSMENT	2,000,300.00	22,100.00	1,932,622.59		29,172.50		38,504.91
	L LATE LISTING	37,614.91	19,555.75	23,089.65		6,932.35		7,592.91

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100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,391,219.46		200,003.31	98.76	272,864.31
2015	00 VANCE COUNTY TAXES	19,985,562.80	445,693.84	19,032,559.11		146,313.92		806,689.77
	A ASSESSMENT	1,957,485.00	18,345.00	1,840,341.23		9,760.00		107,383.77
	L LATE LISTING	77,582.22	69,538.27	24,988.29		28,811.76		23,782.17
*	YEAR TOTAL	22,020,630.02	533,577.11	20,897,888.63		184,885.68	95.75	937,855.71
2016	00 VANCE COUNTY TAXES	86,888.54	86,888.54	13,449.00		1,150.78		72,288.76
	A ASSESSMENT	15,325.00	15,325.00	5,906.43		732.50		8,686.07
	L LATE LISTING	22,221.67	22,221.67	686.07		47.33		21,488.27
*	YEAR TOTAL	124,435.21	124,435.21	20,041.50		1,930.61	17.66	102,463.10
**	REV UNT TOT	195,193,448.02	1,967,026.46	191,319,148.26		2,003,457.67	99.05	1,870,842.09

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIGINAL DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
	* YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		202,864.67		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		1,680,018.31		264.42		29,401.47
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,680,018.01		264.42	98.29	29,401.47
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,643,379.12		1,550.06		27,561.12
	* YEAR TOTAL	2,672,490.30		2,643,379.12		1,550.06	98.97	27,561.12
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,353,506.01		623.51		23,730.38
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,353,505.98		623.51	99.01	23,730.38
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,998,553.08		1,922.37		25,957.70
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,998,553.06		1,922.37	98.72	25,957.70

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 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 22
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,742,947.77		27,132.76		24,341.52
	* YEAR TOTAL	1,794,422.05	3,658.97	1,742,947.77		27,132.76	98.65	24,341.52
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,152,717.74		49,333.46		29,292.77
	* YEAR TOTAL	2,231,343.97	11,437.28	2,152,717.74		49,333.46	98.69	29,292.77
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,064,067.87		55,247.12		34,933.51
	* YEAR TOTAL	2,154,248.50	5,477.76	2,064,067.87		55,247.12	98.38	34,933.51
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,257,917.47		29,769.71		31,524.62
	* YEAR TOTAL	1,319,211.80	5,342.72	1,257,917.47		29,769.71	97.62	31,524.62
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	16,246,130.58		340,674.01	98.48	256,719.49

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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

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150 PUBLIC UTILITIES
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 14
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS I NCL I N (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	687,975.61		1.58		113.97
*	YEAR TOTAL	688,091.16	24.26	687,975.61		1.58	99.99	113.97
**	REV UNT TOT	5,907,281.65	24.26	5,906,248.44		4.42	99.99	1,028.79

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,036.18		573.59		119.76
	* YEAR TOTAL	6,729.53		6,036.18		573.59	98.23	119.76
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,172.70		487.65		79.86
	* YEAR TOTAL	8,740.21	28.59	8,172.70		487.65	99.09	79.86
2005	12 FIRE DISTRICT TAXES	13,511.98		12,946.05		187.94		377.99
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,946.25		187.74	97.21	377.99
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	396,327.79		412.35		427.54
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,327.96		412.14	99.90	427.58
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,410.99		475.34		472.08
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,412.25		473.76	99.89	472.40
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,639.00		817.68		610.34
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,640.98		815.38	99.85	610.66
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,387.26		6,366.78		966.14

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	673.75		418.56		31.25
	* YEAR TOTAL	414,843.74	5,746.71	407,061.01		6,785.34	99.76	997.39
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	633,364.08		31,636.09		1,994.04
	L LATE LISTING	1,961.06	1,180.07	1,498.39		418.69		43.98
	* YEAR TOTAL	668,955.27	8,443.08	634,862.47		32,054.78	99.70	2,038.02
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	645,916.15		6,186.94		3,550.78
	L LATE LISTING	1,340.28	323.26	1,155.50		138.15		46.63
	* YEAR TOTAL	656,994.15	4,951.75	647,071.65		6,325.09	99.46	3,597.41
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	637,789.60		4,674.65		7,486.40
	L LATE LISTING	1,199.80	420.65	899.17		196.38		104.25
	* YEAR TOTAL	651,150.45	6,254.00	638,688.77		4,871.03	98.84	7,590.65
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	621,275.06		5,870.95		20,343.27
	L LATE LISTING	1,625.22	1,352.19	410.68		1,153.52		61.02
	* YEAR TOTAL	649,114.50	8,733.84	621,685.74		7,024.47	96.86	20,404.29
2016	12 FIRE DISTRICT TAXES	948.22	948.22	639.01		55.35		253.86
	L LATE LISTING	66.73	66.73	24.68		2.40		39.65
	* YEAR TOTAL	1,014.95	1,014.95	663.69		57.75	71.09	293.51
	** REV UNT TOT	4,709,919.29	37,876.54	4,610,850.45		61,292.38	99.20	37,776.46
	*** GROUP TOTAL	246,567,166.06	2,809,141.94	241,574,235.32		2,415,199.28	98.96	2,577,731.46

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,693.92		1.32		581.09
	* YEAR TOTAL	5,276.33		4,693.92		1.32	88.99	581.09
2006	12 FIRE DISTRICT TAXES	40,840.25		40,307.74		7.62		524.89
	* YEAR TOTAL	40,840.25		40,307.74		7.62	98.72	524.89
2007	12 FIRE DISTRICT TAXES	63,154.07		62,573.56		46.40		534.11
	* YEAR TOTAL	63,154.07		62,573.56		46.40	99.16	534.11
2008	12 FIRE DISTRICT TAXES	56,307.26		55,840.87		16.43		449.96
	* YEAR TOTAL	56,307.26		55,840.87		16.43	99.21	449.96
2009	12 FIRE DISTRICT TAXES	48,832.57		48,158.07		41.41		633.09
	* YEAR TOTAL	48,832.57		48,158.07		41.41	98.71	633.09
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,924.87		262.08		569.59
	* YEAR TOTAL	42,756.54	102.48	41,924.87		262.08	98.67	569.59
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,241.20		969.29		648.47
	* YEAR TOTAL	53,858.96	284.46	52,241.20		969.29	98.80	648.47
2012	12 FIRE DISTRICT							

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,333.90		1,251.99		1,052.46
*	YEAR TOTAL	67,638.35	174.39	65,333.90		1,251.99	98.45	1,052.46
2013	12 FIRE DISTRICT TAXES	48,243.68	202.41	46,279.90		933.21		1,030.57
*	YEAR TOTAL	48,243.68	202.41	46,279.90		933.21	97.87	1,030.57
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	419,790.56		5,067.72	98.60	6,039.16
***	GROUP TOTAL	21,536,372.01	33,374.46	20,706,150.85		473,241.28	98.35	356,979.88

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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 31
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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****	GRAND TOTAL	276,092,868.45	2,842,544.73	270,267,909.66		2,888,441.27	98.94	2,936,517.52
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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	21,893.20				1.94
	* YEAR TOTAL	21,895.14	1.06	21,893.20			100.00	1.94
	** REV UNT TOT	136,329.94	1.06	136,328.00			100.00	1.94

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150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 20
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
***	GROUP TOTAL	7,989,330.38	28.33	7,987,523.49		.71	99.98	1,806.18

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 6/01/2016 THRU 6/30/2016
 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		2,663.25	109,434.93	140.61	1,522.83	107,912.10	6,040.35	14,135.07	93,777.03
2015	19,547,912.91	174.49	1,353,432.73		324,926.58	20,576,419.06	111,769.69	19,745,814.19	830,604.87
2014	714,771.98	174.49	29,293.35		39,533.22	704,532.11	19,929.48	468,864.36	235,667.75
2013	358,064.23	45.36	20,195.39	109.36	30,580.87	347,678.75	2,259.00	197,497.50	150,181.25
2012	240,265.84		14,766.95		22,655.75	232,377.04	2,008.14	73,708.04	158,669.00
2011	130,979.19		7,542.88		12,494.23	126,027.84	2,441.46	49,727.73	76,300.11
2010	84,453.91		233.93		3,054.64	81,633.20	884.56	31,524.60	50,108.60
2009	53,653.78		101.15		1,367.32	52,387.61	116.96	5,365.56	47,022.05
2008	47,990.26				528.52	47,461.74	93.54	2,550.47	44,911.27
2007	47,286.74				178.67	47,108.07	80.34	1,319.02	45,789.05
2006	47,654.05				178.67	47,475.38		1,166.93	46,308.45
2005	47,435.05				157.28	47,277.77	170.78	1,316.48	45,961.29
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	3,057.59	1,535,001.31	249.97	437,286.04	22,428,751.79	145,794.30	20,593,482.47	1,835,269.32
CURRENT INTEREST & COLLECTORS FEES							10,769.91	110,585.13	
PRIOR INTEREST & COLLECTORS FEES							9,304.49	196,400.87	
TOTAL INTEREST & COLLECTORS FEES							20,074.40	306,986.00	
TOTAL PRIOR YEARS TAXES							27,984.26	833,533.21	
TOTAL TAXES & INTEREST & COLLECTORS FEES							165,868.70	20,900,468.47	
DISCOVERIES TAXES & INTEREST							6,865.86	15,741.40	

DATE 6/30/16
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USER CLAIRE

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2016 THRU 6/30/2016
YEAR RANGE 2000 THRU 2016

PAGE 2
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
							159,828.35	20,886,333.40	
CURRENT YEAR PERCENTAGE		95.96			DMV INTEREST				

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 6/01/2016 THRU 6/30/2016
 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
2016		134.98	1,031.35	7.11	74.15	957.20	276.56	663.69	293.51
2015	640,380.66		35,015.63		11,410.16	663,986.13	4,194.72	643,578.94	20,407.19
2014	23,415.10		458.52		1,259.63	22,613.99	760.29	15,009.37	7,604.62
2013	11,290.40	2.32	352.15	5.59	1,023.90	10,618.65	90.18	5,990.67	4,627.98
2012	5,545.34		283.06		723.86	5,104.54	90.05	2,014.06	3,090.48
2011	2,732.41		19.09		330.32	2,421.18	76.83	775.32	1,645.86
2010	1,899.35		7.77		47.37	1,859.75	26.69	679.50	1,180.25
2009	1,281.38		3.36		19.55	1,265.19	2.92	159.70	1,105.49
2008	941.13					941.13	2.64	63.59	877.54
2007	958.01					958.01	2.38	35.53	922.48
2006	915.55					915.55		12.09	903.46
2005	971.93					971.93	4.63	12.85	959.08
2004	81.21					81.21		1.35	79.86
2003	125.74					125.74		5.98	119.76
2002									
2001									
TOTAL	690,538.21	137.30	37,170.93	12.70	14,888.94	712,820.20	5,527.89	669,002.64	43,817.56
CURRENT INTEREST & COLLECTORS FEES							257.93	2,697.13	
PRIOR INTEREST & COLLECTORS FEES							197.64	4,262.87	
TOTAL INTEREST & COLLECTORS FEES							455.57	6,960.00	
TOTAL PRIOR YEARS TAXES							1,056.61	24,760.01	
TOTAL TAXES & INTEREST & COLLECTORS FEES							5,983.46	675,962.64	
DISCOVERIES TAXES & INTEREST							311.30	733.24	
NET							5,706.90	675,298.95	

DATE 6/30/16
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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2016 THRU 6/30/2016
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	96.92								

					DMV INTEREST				

DATE 6/30/16
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 6/01/2016 THRU 6/30/2016
 YEAR RANGE 2000 THRU 2016

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016		840.00	15,532.50	210.00	940.00	14,592.50	286.15	5,906.43	8,686.07
2015	1,939,140.00	105.00	29,685.00	105.00	21,100.00	1,947,725.00	15,398.67	1,840,341.23	107,383.77
2014	113,944.91	105.00	2,310.00	105.00	6,510.00	109,744.91	3,259.32	71,240.00	38,504.91
2013	69,499.65	210.00	2,100.00	210.00	7,980.00	63,619.65	637.55	30,516.08	33,103.57
2012	45,609.08		1,575.00		5,658.67	41,525.41	235.97	15,288.85	26,236.56
2011	31,124.88		210.00		2,205.00	29,129.88	252.79	12,290.96	16,838.92
2010	22,985.50		102.50		1,127.50	21,960.50	118.25	7,707.55	14,252.95
2009	12,725.33		102.50		512.50	12,315.33	110.25	1,087.73	11,227.60
2008	12,301.17				102.50	12,198.67	128.27	807.63	11,391.04
2007	8,483.43				95.00	8,388.43	39.17	513.99	7,874.44
2006	10,443.96				90.00	10,353.96	53.45	493.74	9,860.22
2005	8,347.81				90.00	8,257.81	2.45	552.38	7,705.43
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	1,260.00	51,617.50	630.00	46,486.17	2,280,112.05	20,522.29	1,986,896.57	293,215.48
TOTAL PRIOR YEARS							4,837.47	140,648.91	
CURRENT YEAR PERCENTAGE		94.48							

Miscellaneous

APPOINTMENTS

July 11, 2016

Airport Authority - two year term

Reappoint Nelson Falkner, Jr. - appointed 04/2014

Regional Transportation Advisory Committee - two year term

Reappoint Dan Brummitt - appointed 07/2010

Library Board of Trustees - three year term

Reappoint Sandy Cowan - appointed 07/2013

Mary Austell - appointed 01/2007

Jean Lark - appointed 07/2013

KARTS Board - two year term

Appoint member to replace Antonia Pedroza. This position is usually held by the DSS Director.



Designation of Voting Delegate to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 109th Annual Conference of the North Carolina Association of County Commissioners to be held in Forsyth County, N.C., on August 11-14, 2016.

Signed: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

“On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues.”

Please return this form to Alisa Cobb by: **12 Noon on Friday, August 5, 2016:**

NCACC
215 N. Dawson St.
Raleigh, NC 27603
Fax: (919) 733-1065
alisa.cobb@ncacc.org
Phone: (919) 715-2685