

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

August 1, 2016

Invocation **Pastor William Brodie, Power of Life Church, Oxford**

1. **Board of Equalization and Review - 5:00 p.m.**
2. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
3. **Appointment** **6:00 p.m.** **Stefanie Williams, VGCC
Activities Update**
4. **Water District Board**
 - a. **Monthly Operations Report**
5. **Finance Director's Report**
 - a. **Surplus Property**
6. **County Attorney's Report**
 - a. **REO Property**
7. **County Manager's Report**
 - a. **Appointment of Review Officers**
 - b. **Selection of Medical Director**
 - c. **Legislative Goals**
 - d. **FGV Smart Start Lease Agreement**
 - e. **Stepping Up Initiative Agreement**
 - f. **Broadband Initiative**
 - g. **Animal Shelter Update**
8. **Consent Agenda Items**
 - a. **Budget Amendments**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**
9. **Miscellaneous**
 - a. **Appointments**
 - b. **September Meeting Date**
10. **Closed Session**
 - a. **Economic Development Project**
 - b. **Personnel Matter**
11. **Recess Meeting until Friday, August 19 at 9:00 a.m.**

*Board of
Equalization and Review*

Board of Equalization and Review
August 1, 2016
5:00 p.m.

	Name, Address and Phone	Parcel ID #
1.	Harriett Butler 139 W. Belle Street Henderson, NC 27536 492-0846	0404 03012A
2.	Bill Fleming 172 Charlie Grissom Road Kittrell, NC 27544 919-614-3233	0597 03030
3.	Anil Macwan 400 N. Cooper Drive 732-609-2157 amacwan1@gmail.com	0213 03010 0213 03011

Board of Equalization and Review
June 9, 2016

	Name, Address and Phone	Parcel ID #
1.	Ralph Ellington 1487 Warrenton Road Henderson, NC 27537 438-8891	0525 04020
2.	Darnell Rose 67 Allen Lane Henderson, NC 27536 908-472-8673	0205 01053
3.	Glenn Nunnery 138 Water's Edge Loop Road Henderson, NC 27537 438-0283	0361B 03001
4.	Rick St. Pierre 3343 Thomas Road Henderson, NC 27537 252-657-7976	0361 02001 0361 02002 0361 02003
5.	Rhonda Pernell 225 Falkner Town Road Henderson, NC 27537 432-5272	0541 01016
6.	Sam Jones 155 Clark Street Henderson, NC 27536 915-4046	0076 02008
7.	James Crawford 943-M West Andrews Avenue Henderson, NC 27536 492-0185	0012 01001A
8.	Dennis Massey 509 Pollyanna Road Henderson, NC 27537 492-2079	0332A 02003

AGENDA APPOINTMENT FORM

July 11, 2016

Name: Stelfanie Williams

Name of Organization: Vance Granville Community College

Purpose of appearance: Provide Activities Update

Request of Board: Receive as Information

Water District Board



Vance County Water District
 Operations Report
 July 2016

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>Jul 2016 (Jun 30-Jul 26)</u>
Work Order Completions:		
Flush Lines	7	0
Set Meters	214	6
Replace Meter	5	0
Locate Lines	454	26
Odor In Water / Chlorine Check	7	0
Check Usage / Leaks	178	12
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	68	3
Phase 1 and 2 construction responses:	32	0
Water line repairs	0	0
Shut off Notices	1,438	0
Actual Shut offs	88	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
<u>Satellite Office Activity:</u>		
Information requests	155	5
Bill pays	2,137	178
Applications received	204	18

Billing Summaries:

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
 1184 Total bills of which 709 were metered services
 Gallons billed 2,305,346 Average usage 3,252 @ .00719 = \$23.38 plus \$ 30 Base = \$ 53.38

July Billing 06/24/2016 through 07/26/2016
 1211 Total bills of which 642 were metered services
 Gallons billed 2,522,590 Average usage 3,456 @ .00719 = \$24.85 plus \$ 30 base = \$ 54.85

Water System Overview:

Customer disconnection letters were compiled and mailed for a shut off date on 07/28/2016. The current customer count in Phase 1A is 215 availability accounts and 440 metered accounts. The current accounts in Phase 2 is, 264 availability accounts and 292 metered accounts.

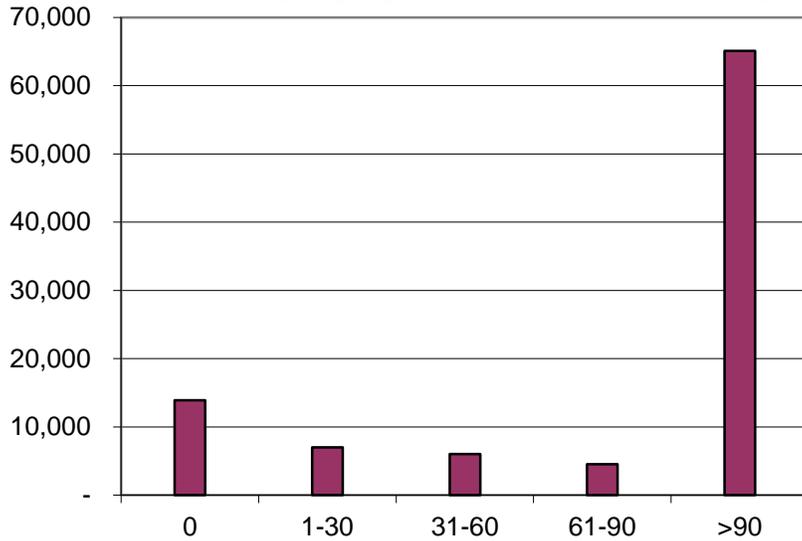
Water services installed in Phases 2A and 2B is 279 connections; in Phase 2A, 173 services installed, in Phase 2B, 106 services installed. The signups in new road additions in Phase 2A is 90 and in Phase 2B is 99, second group road additions 50 and 38 new customers in all Phases. There is a total of 1211 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
 July 2016

Availability Aging Report for Vance County



Availability Accounts AR*

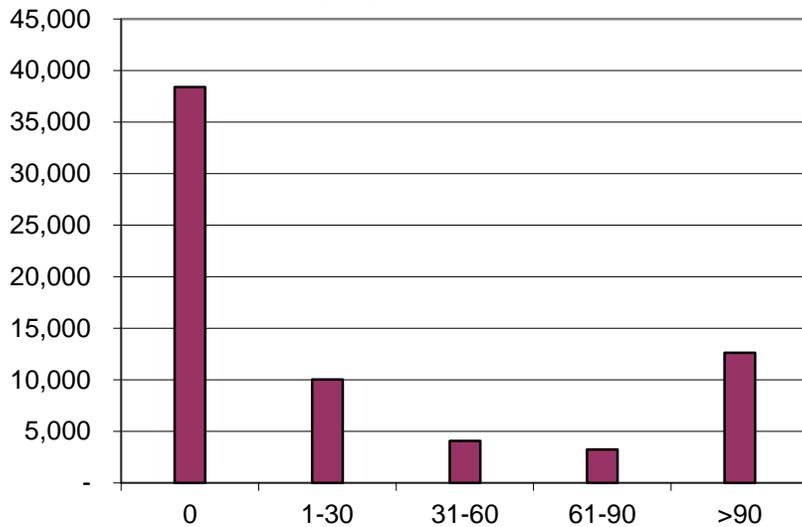
Age	AR
0	\$13,882.51
1-30	\$6,992.48
31-60	\$5,997.70
61-90	\$4,548.00
>90	\$65,099.22

Total Availability AR to date

\$ 96,519.91

Number of Customers 32 49 5 137

Metered Aging Report for Vance County



Metered Services AR*

Age	AR
0	\$38,396.85
1-30	\$10,039.08
31-60	\$4,067.88
61-90	\$3,233.37
>90	\$12,618.52

Total Metered Services to date

\$ 68,355.70

Both Accounts

\$ 164,875.61

Number of Customers 90 35 14 83

*Graph information as of July 26, 2016

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
06/01/2016 TO 06/30/2016

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	50.32	389.70	20.00	1949%
16-367-436701 WATER LINE REIMB-CITY	0.00	16,504.15	16,040.00	103%
16-375-437500 METERED WATER SALES	43,096.15	359,302.18	414,080.00	87%
16-375-437501 NON-METERED WATER REVENUE	12,397.51	96,294.85	120,960.00	80%
16-375-437502 WATER - DEBT SETOFF REVENUE	1,134.23	2,543.46	1,500.00	170%
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	80.00	219.00	1,600.00	14%
16-376-437508 LATE PAYMENT FEES	826.39	10,919.61	5,000.00	218%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE	57,584.60	486,172.95	965,964.00	50%
EXPENDITURE:				
16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	0.00	0%
16660-500622 BOND INTEREST - WATER	0.00	351,535.00	351,535.00	100%
16-665-500011 TELEPHONE & POSTAGE	132.05	1,379.69	3,000.00	46%
16-665-500013 UTILITIES	482.82	4,570.74	6,350.00	72%
16-665-500026 ADVERTISING	0.00	0.00	2,500.00	0%
16-665-500033 DEPARTMENTAL SUPPLIES	5,947.00	6,891.82	28,875.00	24%
16-665-500044 SPECIAL CONTRACTED SERVICES	14,156.10	68,518.80	67,104.00	102%
16-665-500045 CONTRACTED SERVICES	19,738.02	152,846.26	119,100.00	128%
16-665-500054 INSURANCE & BONDS	0.00	1,626.00	1,500.00	108%
16-665-500079 PURCHASED WATER	12,122.76	118,877.72	240,000.00	50%
16-665-500088 BANK SERVICE CHARGES	237.70	772.37	400.00	193%
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283 DEBT SERVICE RESERVE	52,333.25	52,333.25	35,154.00	149%
16-665-500284 CAPACITY FEE-CITY	0.00	52,875.00	52,875.00	100%
16-665-500286 SYSTEM MAINTENANCE	5,579.80	27,264.30	28,125.00	97%
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	110,729.50	840,630.95	965,964.00	87%
EXCESS (DEFICIT) OF REVENUE	-53,144.90	-354,458.00	0.00	

*Finance Director's
Report*

*County Attorney's
Report*

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
436 Twelve Oaks Lane, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **436 Twelve Oaks Lane, Henderson, North Carolina 27537**, and more particularly described by the Vance County Tax Department as Parcel Number **0547 02069**; and,

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

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

WHEREAS, *Damaso Trejo and wife Martha Trejo* have paid the required deposit in the amount of **\$750.00** with their offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.

4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.

5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

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

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

8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**

9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 1st day of August, 2016.

Gordon Wilder, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

GRISSOM T WAYNE
Tax Value = \$96185

IVEY GAIL G. & GAME ANN
Tax Value = \$69636

VICK ROBERT C JR
Tax Value = \$71262

NEWMAN JAMES LOUIS
Tax Value = \$7937

N24.5901E
120.3

SANCHEZ ADRIAN TREJO &
Tax Value = \$10800

ZUNIGA TREJO VENANCIO
Tax Value = \$17563

ZUNIGA JUVENIL
Tax Value = \$35672

N29.1612E
108.07

MALDONADO IRMA NOLASCO
Tax Value = \$49657

N30.1552E
63.51

N2.5327W
108.57

ZUNIGA FLORENCIO T
Tax Value = \$19852

N12.4332W
78.28

N21.4008W
85.9

N22.1724W
76.79

WIESNER JAMES P. & MARY ANN
Tax Value = \$7200

RODRIQUEZ JUAN I
Tax Value = \$46600

N80.2934W
300

S4.4114W
268.31

ZUNIGA TREJO VALENTIN
Tax Value = \$41208

TREJO BENJAMIN
Tax Value = \$11500

RODRIQUEZ JUAN I
Tax Value = \$12100

TREJO DAMASO
Tax Value = \$42219

VANCE COUNTY
Tax Value = \$11200

N39.2309W
356.48

N80.2934W
80

HEELSTONE ENERGY LLC
Tax Value = \$225595

S9.2725W
403

N62.5705W
191.46

S49.1314E
289.77

S9.2725W
214.78

S9.2725W
196

N39.2309W
410.28

TAYLOR G.F. & E.W.
Tax Value = \$153282

S80-29-5E
824



*County Manager's
Report*

Vance County County Manager's Report to the Board August 1, 2016

A. Appointment of Review Officers. Review officers are required in the Tax Office to review plats and certify that they meet statutory requirements before being recorded with the Register of Deeds. *Recommendation: Approve the resolution to appoint Sharon Brooks-Powell, Assistant Tax Administrator; and Bill Harris, GIS Administrator, as review officers as required by NC General Statute 47-30.*

B. Selection of Medical Director. The County is required to appoint a physician to serve as the medical director to oversee the Emergency Medical Services (EMS), Emergency Medical Dispatch (EMD), and Advanced Life Support (ALS) programs. The County's 3 year contract with Vigilint Protective Health Solutions, LLC expires August 31st. During the course of the contract, Dr. Matthew Bittner with Vigilint has served as the Emergency Director and service has been impacted due to his relocation to South Carolina. The EMS and the Emergency Operations Directors have recommended contracting with Dr. Bernard Michael Smith, who is a local physician and has worked in the same role in the past. Dr. Smith is accessible, will bring stability to the position and has had a good working relationship with the county. The 1 year contract will cost \$26,000 compared to \$27,500 with Vigilint. *Recommendation: Approve contract with Dr. Bernard Michael Smith to serve as the County's Emergency Medical Director.*

C. NCACC Legislative Goals. The NC Association of County Commissioners (NCACC) 2017-18 legislative goals process is underway. Commissioners are invited to submit ideas for legislative goals to Kelly Grissom by August 15th for consideration by the board at the September meeting. The following is the proposed schedule for the process. *For your information.*

Date	Event
Sept. 23	Deadline to submit goals to NCACC
September - October	Steering Committees review goals
November	Legislative Goals Committee meets
December	Board of Directors reviews & finalizes
Jan. 12-13, 2017	Legislative Goals Conference

D. Smart Start Lease Agreement. Franklin Granville Vance Smart Start has requested that the agency's lease of county owned property at 125 Charles Rollins Road be extended for three years. As noted in the attached letter from Wanda Hunt, Interim Executive Director, the original 2013 lease provides for a three year renewal. The county attorney has drafted the attached renewal for your consideration. *Recommendation: Approve an extension of the lease agreement with Franklin Granville Vance Smart Start for property located at 125 Charles Rollins Roads for the period July 1, 2016 through June 30, 2019.*

E. Stepping Up Initiative Agreement. In August 2015 the board of commissioners adopted a resolution supporting a regional "Stepping Up" initiative that will attempt to reduce the number of people with mental illnesses in county jails. Participating counties include Vance, Granville, Warren, Franklin and Halifax. In June of this year, Commissioner Brummitt, who is the board's representative in this effort, and the manager informed the board that the county would redirect \$20,000 from our Cardinal Innovations allocation to this program with our reduced local Cardinal allocation being made whole with additional state funding. Vance has volunteered to serve as

fiscal agent for the Stepping Up program. The attached Inter-Local Agreement establishes that arrangement. Also attached is a budget amendment transferring \$20,000 from Cardinal Innovations to the new account. *Recommendation: Approve the Inter-Local Agreement and Budget Transfer #1.*

F. Broadband Initiative. A working group consisting of representatives from the County, School System and Community College has worked with the COG and the NC Broadband Initiative to develop a broadband survey for the County. The survey is a first step in determining areas in need of high speed internet access and is necessary to attract state grant funding for more in-depth analysis. Similar surveys by counties in North Carolina have had the effect of encouraging internet providers to expand coverage in rural areas where demand is present. The survey will be released online and in paper format in the coming weeks as the schools begin the new school year. The cost for printing and facilitation by the COG is anticipated to be no more than \$5,000 and would be transferred from contingency. Attached is a budget transfer request for approval. *For your information. Recommendation: Approve Budget Transfer #2.*

G. Animal Shelter Update. The animal shelter construction continues with a planned completion date the 2nd week of September. Preliminary planning is beginning for an open house in early October. The contractors are currently finishing up exterior brick work, working on final grading of the site and installing window frames and glass. Over the next few weeks the parking lot will be paved, fixtures, lighting, cabinets and countertops will be installed and the final touches will be completed. See attached photos for progress. *For Your Information.*

RESOLUTION
by the
Vance County Board of Commissioners
Appointment of Review Officers

WHEREAS, the North Carolina General Assembly in its 1997 Session passed Senate Bill 875, which is now incorporated into General Statute 47-30, requiring counties, by resolution to appoint one or more persons as review officers to review each plat before it is recorded and certify that it meets the statutory requirements for recording; and

WHEREAS, the appointed person or persons should be experienced in mapping or land records management, and preferably should be certified as contained in G.S. 147-54.4; and

WHEREAS, the review officer is to expeditiously review all maps and plats before they are presented to the Register of Deeds, with the exception of a map or plat which is a survey within the meaning of G.S. 47-30(f)(11)b or c; and

WHEREAS, Cathy Renn was duly appointed as a review officer as of December 7, 2009 and Porcha Brooks was duly appointed as of February 8, 2010; and

WHEREAS, this resolution must be recorded in the Vance County Register of Deeds.

NOW, THEREFORE BE IT RESOLVED that the Vance County Board of Commissioners duly appoints Sharon Brooks-Powell, Assistant Tax Administrator; and Bill Harris, GIS Administrator, as a review officers for the purpose of review and certification of plats and maps as required by the North Carolina General Assembly, with such appointment to be effective as of August 1, 2016.

This, the 1st day of August, 2016.

Gordon Wilder, Chairman

**STATE OF NORTH CAROLINA
VANCE COUNTY
CONTRACT FOR EMS MEDICAL DIRECTOR SERVICES**

This AGREEMENT ("Agreement") made and entered into this __ day of August, 2016 by and between Bernard Michael Smith MD, (hereinafter Smith) of 50 Tyler Court, Henderson, North Carolina 27537 and the COUNTY OF VANCE (hereinafter referred to as " County").

WITNESSETH

WHEREAS, the County is a body politic and corporate; and

WHEREAS, the Vance County Board of Commissioners is required to appoint a physician to serve as medical director for the County's Emergency Medical Services (hereinafter EMS) and Emergency Medical Dispatch Program (hereinafter EMD); and

WHEREAS, the Advanced Life Support Program ("ALS Program") in the County is required by 21 NCAC 32H.0201(2) to designate a physician to serve as medical director;

WHEREAS, the County desires proper physician oversight for EMS, EMPD and the ALS Program (individually or together, the "Programs") and desires to retain the services of a physician to serve as medical director of the Programs;

WHEREAS, the County has determined that these needs can best be met by retaining the services of an independent contractor;

WHEREAS, Smith offers services that would fulfill Vance County needs; and

WHEREAS, the County and Smith desire to enter into this Agreement for the provision of services with respect to the Programs.

NOW THEREFORE, in consideration of the mutual covenants set forth herein, the County and Smith agree as follows:

Section 1. Terms

The term of this Agreement shall be for a period commencing September 1, 2016 and shall continue until August 31, 2017 (the "Initial Term"). Thereafter, this Agreement will be renewed automatically for a three year term ("Renewal Term") unless: (1) the funds being allocated for this Agreement by the County are discontinued; or (2) either party delivers written notice of non-renewal to the other party at least ninety (90) days prior to the expiration of the then existing term. If the funds are discontinued or written notice of non-renewal is given, this Agreement will terminate upon expiration of the then existing term.

Section 2. Payment

In consideration for the professional services to be rendered by Smith under this Agreement, the County shall pay to Smith Twenty Six Thousand Dollars (\$26,000) in equal monthly installment payments. Smith shall invoice the County each month, on or around the first business day of the month, for the installment payment due.

The amounts invoiced by Smith shall become due and payable thirty (30) days after the County's receipt of the invoice. Smith shall be entitled to the Fee upon performing the service set out in Section 3 without regard to whether the County has received payment on behalf of any patient being transported.

Section 3. Scope of Work

Upon execution of this Agreement by all parties, Smith shall provide the County Medical Director services, reviews and education to County's staff as needed or requested, including but not limited to those services listed on Exhibit "A" of this agreement.

Section 4. Licensing/Insurance Requirements

Smith represents and warrants that he is and will remain properly licensed at all times in the performance of the Services. Smith shall obtain all licenses, certifications and permits that are required for him to perform his duties. This includes the "Standards for the Selection and Performance of EMS Medical Directors" as adopted by the North Carolina College of Emergency Physicians. A current copy of each is to be filed with the County Emergency Medical Services Department.

Smith shall be included under the County's General Liability Insurance Coverage policy for matters covered therein, and County shall maintain equivalent coverage during the term of this agreement. This coverage is only for Smith while acting as the Vance County Medical Director and does not provide coverage for any other medical decisions or actions taken or performed by Smith.

Section 5. Compliance with Laws/Compliance with County Policies

Smith shall comply with all federal, State and local laws, ordinances, rules and regulations applicable to the Services. Smith shall comply with all rules and policies of the County applicable to the performance of the Services. (provided that the County shall provide a copy of the rules and policies to Smith).

Section 6. Communication

Smith acknowledges that he must be familiar with the communications requirements of the Advanced Life Support rules and regulations and that they must provide guidance sufficient to allow the County communications system to be satisfactory for directing patient care and satisfying the requirements of medical control. The County shall supply and maintain, at no cost to Smith, equipment essential for the performance of emergency medical dispatch sufficient to enable Smith to perform services hereunder at the level consistent with national standards established in the emergency medical dispatch community. Recommendations of the Smith for purchase or other acquisition of such equipment will be given reasonable consideration by the County. The final decision on a request to purchase any equipment shall be that of the County.

Smith agrees to return all equipment and supplies and any files, policies or other information for Vance County issued to him or developed or produced during the term of this agreement by Vance County upon termination of this Agreement.

Section 7. Assignment

Section 7. Assignment

Neither party shall assign this Agreement without the prior express written consent of the other party hereto. The County and Smith each binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

Section 8. No Waiver

Either party's failure to require strict compliance with any of the provisions of this Agreement, or not exercising any of its options provided herein, shall not be construed as a waiver of its right thereafter to require such compliance or to exercise any such options.

Section 9. Default Provision

The occurrence of any of the following events which continues for thirty (30) days after prior written notice thereof to one party from the other party hereto shall constitute a default under this Agreement:

- a. If the County fails to make any payments when due or fails to perform or observe any other covenant to be performed or observed under this Agreement;
- b. If the County becomes insolvent or bankrupt or makes an assignment for the benefit of creditors, or a trustee or receiver is appointed for a substantial portion of the County's property;
- c. If Smith fails to perform any requirements or duty under the terms of this Agreement or fails to observe any other covenant to be performed or observed under this Agreement;
- d. If Smith shall have made any warranty or representation in this Agreement which is found to have been false at the time such warranty or representation was made and is materially harmful to the County.

Section 10. Entire Agreement

This Agreement represents the entire agreement of the parties, pertaining to the subject matter hereof and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions and agreements, oral or otherwise, that have been made in connection therewith. No modification or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by Smith and the County's duly authorized representative.

Section 11. Governing Law

This Agreement is made and entered into in the State of North Carolina and this Agreement and the rights and obligation of the parties hereto shall be governed by and construed according to the laws of the State of North Carolina without giving effect to the principles of conflicts of laws.

Section 12. No Referral Contingency

It is hereby specifically acknowledged and agreed that any benefit which Smith may directly or indirectly receive hereunder in no way requires, is in no way contingent upon, and is in no way intended to induce, the referral of any patient to the County or any of its facilities. In addition, there is no

requirement that Smith make referrals to, being in a position to make or influence referrals to, or otherwise generate business for the County or any of its facilities as a condition for receiving any such benefit.

Section 13. Waiver of Breach

The waiver by either party of a breach or violation of any provision of this Agreement shall not operate or be construed to be a waiver of any subsequent breach or violation of the same or other provision thereof.

Section 14. Severability

If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect, and enforceable in accordance with its terms.

Section 15. Miscellaneous

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

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

Section 18. Notices

All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered personally in hand, or when mailed by certified or registered mail, return receipt requested with proper postage prepaid, addressed to the appropriate party at the following address or such other address as may be given in writing to the parties:

If to the County:

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

With Copy to:

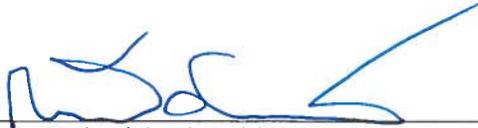
Javiar Plummer
EMS Director
188 Bickett St
Henderson, NC 27536

If to SMITH:

B. Michael Smith, MD
50 Tyler Court

Henderson, NC 27537

IN WITNESS WHEREOF, the County and Smith have executed this Agreement as the day and year first above written.



Bernard Michael Smith, MD

COUNTY OF VANCE

Gordon Wilder
Chairman of Board of Commissioners

ATTEST:

Kelly Grissom
Clerk to the Board of Commissioners

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

David Beck
Finance Director

|

Exhibit "A"
Scope of Work

- A. Periodic review and revision of treatment and patient destination protocols including standing orders through administration of the NC OEMS Protocols (current version), and ensuring that there is adequate medical staff involvement in the process.
- B. Review and update operational protocols to guide field technicians in obtaining appropriate online medical direction and the optional, user defined language contained within the Paramount Medical software and EMD card sets.
- C. Credential EMS providers (EMT's, EMT-Intermediates and Paramedics) working for the County and/or within the scope of the County EMS system; and establish all the appropriate procedures and standards to accomplish credentialing of said providers. Shall provide education to further the credentialing of all Program's staff as requested.
- D. Provide advice regarding the standards of care within the Programs, to enable the Programs to be consistent with current practices of prehospital and emergency medicine.
- E. Meet monthly and as needed with Maria Parham Medical Center and NCOEMS for QA process. Have at least monthly meetings with the EMS Director and Division Chiefs. Meet Monthly with the Emergency Operations Director. Serve on the Peer Review Committee and attend committee meetings in accordance with the approved schedule.
- F. Review and approve as appropriate the use of optional Pre-Arrival Instructions (PIA's) and Post Dispatch Instructions (PDI's) pertaining to information provided during the taking of a medical related 911 call.
- G. Take appropriate administrative actions within the scope of this Agreement as necessary, to facilitate adequate operations of the County Programs.
- H. Assist in coordinating the activities of the hospital and field personnel by coordinating activities with the Emergency Department Medical Director and the Director (Registered Nurse).
- I. Generally make himself available for advice on urgent medical questions related to the Programs.
- J. Serve as a focal point for coordination of nursing, technical, and administrative personnel in the overall management of the Programs.
- K. Complete all matters (administrative or operational) in a timely manner.



Vance County *Emergency Medical Services*



188 Bickett St.
Henderson, NC 27536

Phone: 252-738-9010
Fax: 252-738-0462

Outline of agreement between Vance Co. EMS and Michael Smith M.D., for medical direction services.

- **Meetings:**

1. Meet twice a month with EMS Director and Division Chiefs or as needed for any issues.
2. Meet every other month with entire EMS staff.
3. Meet monthly with 911 Director
4. Meet monthly with MPMC / NCOEMS for QA process. Then quarterly if agreed upon by all parties.
5. Be available as needed for any urgent questions and/or issues.

- **Education:**

1. Perform oral board exams on all new EMS candidates.
2. Teach classes as needed and requested.

- **Salary:**

1. \$30,000 for 5 years
2. \$28,000 for 3 years
3. \$26,000 for 1 year
4. Medical Malpractice insurance is provided by Vance Co. for medical director for duties within Vance Co. EMS.

Michael Smith M.D.

B. MICHAEL SMITH, M.D.

50 Tyler Court
Henderson, North Carolina 27537
(252) 492-0068
Fax (252) 492-0805
Cell (252) 430-9300

Email: TVSurgeon@aol.com

PROFILE

Dr. Michael Smith is a board certified general surgeon currently practicing as an emergency department physician. For the past nineteen years he has been practicing as an Emergency Room Physician and is board eligible thru the American Board of Physician Specialties-Emergency Medicine. He was a medical director of the emergency department and was responsible for quality assurance, peer review, staff development and supervision of all staff physician assistants. He acted as the liaison between the emergency department and the following areas: medical staff, administration, board of trustees and nursing staff. He was the medical director of the local emergency medical services in Vance County responsible for all policy and procedure development and competency evaluation of personnel for twenty years. Prior to 1996, Dr. Smith developed and maintained a successful 14-year medical practice specializing in vascular, non-cardiac thoracic and general surgery.

EDUCATION

Surgical Training: July 1974- August 1979

Naval Regional Medical Center, Portsmouth, Virginia

M.D. with Distinction, September 1970 to May 1974

University of Kentucky College of Medicine
Lexington, Kentucky

Bachelor of Science cum laude, September 1966 to June 1970

John Carroll University, Cleveland, Ohio

EMPLOYMENT AND APPOINTMENTS

Granville Medical Center

March 2009 to present

Staff Physician

Responsible for quality assurance and supervision of all nursing staff and physician assistants. Provide emergency evaluation and treatment of emergency department patients

Cannon Memorial Hospital

March/April 2009

Staff Physician

Provide emergency evaluation and treatment of emergency department patients. First physician responder to all in-hospital codes.

Franklin Regional Medical Center

March 2004 to November 2015

Staff Physician

Responsible for quality assurance, peer review, staff development, and supervision of all nursing staff and physician assistants. Provide emergency evaluation and treatment of emergency department patients. First physician responder to all in-hospital codes.

Betsy Johnson Memorial Hospital

February 1998 to December 2005

Staff Physician/Medical Director (1998-2006)

Responsible for quality assurance, peer review, staff development, and supervision of all nursing staff and physician assistants. Provide emergency evaluation and treatment of emergency department patients. First physician responder to all in-hospital codes.

Maria Parham Hospital

March 1997 to December 2000

Emergency Department Staff Physician

Provide emergency evaluation and treatment of emergency department patients. Supervise physician assistant and nursing staff of emergency department. First Physician responder to all in-hospital codes.

Emergency Medical Services Vance County

January 1988 to July 2009

Director

Direct services, operations, quality, training programs, recruitment of professional staff; develop policies and procedures; submit budget for County Commission approval; work with State EMS for continual upgrade of local services; supervise medical and administrative staff for this emergency medical service with 46 total employees.

Four County Surgical Associates

November 1985 to July 1997

Surgeon and President

Established successful practice specializing in Vascular, Thoracic and General Surgery. Employed and supervised a qualified and capable staff of nine full-time and one part-time medical and administrative personnel. Recruited professional surgeons to the practice to provide a full scope of surgical needs for the community. Resigned from surgery due to a disabling traumatic hand injury.

Granville Medical Center

January 1990 to December 1996

Chief of Surgery

Provided technical evaluation of patient and surgical cases. Managed on-call scheduling of surgeons. Reported to the Hospital Administrator and the Board of Directors.

Maria Parham Hospital

January 1990 to December 1992

Chief of Staff - Vice Chief of Staff

Supervised all medical staff operations; chaired Executive Committee; represented medical staff at all Board of Directors meetings; medical liaison between staff, administration and board.

Director of Intensive Care Unit: January 1986-December 1988

Directed quality assurance peer review and in-service training of nursing staff.

Wayne Memorial Hospital

September 1985 to December 1985

Director of Vascular Lab

Established vascular lab service, trained all personnel, was responsible for operations, quality assurance, policies and procedures

Methodist Hospital

January 1984-December 1985

Secretary of Medical Staff

University of Arkansas

December 1982 to August 1985

Clinical Instructor, Department of Surgery,

Supervised AHEC residents. Responsible for evaluations of resident performance.

Beaufort Naval Hospital

August 1982 to September 1985

Chief of Surgery

Responsible for quality and training of Surgical Clinic and operating room personnel; received reports at monthly meetings from Division Chiefs of Urology, Anesthesiology, Orthopedics, OB- GYN and Oral surgery; maintain policies and procedures; submit yearly budget to Commanding Officer. Responsible for personnel at outpatient clinic on Paris Island, Marine Training Depot.

Director of Intensive Care Unit: January 1979- December 1982

Responsible for In-Service training, quality assurance and peer review.

HOSPITAL AFFILIATIONS

Granville Medical Center, Oxford, North Carolina: March 2009 to present

Cannon Memorial Hospital, Pickens, South Carolina: March/April 2009

Franklin Regional Medical Center, Louisburg, North Carolina: March 2004 to January 2009

Betsy Johnson Memorial Hospital, Dunn, North Carolina: February 1998 to December 2005

Maria Parham Hospital, Henderson, North Carolina: November 1985 to December 2000

Granville Medical Center, Oxford, North Carolina: July 1986 to December 1997

Wayne Memorial Hospital, Jessup, Georgia: May-December 1985

Methodist Hospital of Jonesboro, Jonesboro, Arkansas: August 1982 to December 1985

Saint Bernard's Regional Medical Center, Jonesboro, Arkansas: August 1982 to December 1985

Naval Hospital, Beaufort, South Carolina: August 1979 to August 1982

LICENSURE

Active: North Carolina,

Inactive: Arkansas, Georgia, Kentucky, South Carolina



JUL 18 2016

"Building Brighter Futures For Children"

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

Wanda Hunt
Interim Executive Director

Paul Westfall
Executive Board Chair

July 15, 2016

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

Dear Mr. Murphy:

Please let this letter serve as notice that Franklin Granville Vance Smart Start, Inc. would like to renew THE LEASE AGREEMENT between Vance County and Franklin Granville Vance Smart Start, Inc. for the building structure located at 125 Charles Rollins Road, Henderson, NC 27536.

THE LEASE AGREEMENT, which was entered into as of July 1, 2013, provided an option to renew for one additional Three (3) Year Lease Period. We were supposed to give notice of intent to renew at least 60 days prior to June 30, 2016. Approximately two months ago, the Executive Director for our agency passed away suddenly, at which time the notice to renew should have been given. In the turmoil of dealing with her death, we unintentionally missed the lease deadlines.

I would appreciate any consideration given to our agency in this request to renew our lease. Please don't hesitate to contact me at (252) 433-9110 ext. 228 if you have any questions or concerns.

Thank you,

Wanda Hunt

Wanda Hunt
Interim Executive Director

STATE OF NORTH CAROLINA

COUNTY OF VANCE

LEASE EXTENTSION

THIS LEASE EXTENSION, made and entered into effective the 1st day of August, 2016, by and between the **VANCE COUNTY BOARD OF COMMISSIONERS** (hereinafter sometimes referred to as “Lessor”) a body politic organized and existing under the laws of the State of North Carolina, party of the first part, and **FRANKLIN-GRANVILLE-VANCE Partnership For Children, Inc.** (hereinafter sometimes called the “Lessee”) a North Carolina nonprofit corporation, organized and existing under the laws of the State of North Carolina, party of the second part;

W I T N E S S E T H:

WHEREAS, the parties hereto have previously entered into a lease agreement dated July 1, 2013, for a term of three (3) years thereafter; and

WHEREAS, Pursuant to paragraph 1 (8) of the Lease, it required at least sixty (60) days notice prior to the expiration of the initial term if the Lessee desired to exercise the option to extend the term for one additional three (3) year term; and,

WHEREAS, due to unexpected matters beyond the control of the Lessee, the lease term notice period to exercise the option expired before the Lessee requested to exercise their option to renew, but have requested the Lessor to waive this requirement and agree to the one term extension of an additional three (3) years.

NOW THEREFORE, in consideration of One (\$1.00) Dollar in hand paid, the receipt of which is hereby acknowledged, the parties hereto do agree to waive the Lessee’s failure to provide timely notice and to allow them to exercise their option to renew pursuant to paragraph 1(8) of the above referenced Lease.

All other terms, conditions and amendments of the Lease are hereby reaffirmed.

IN TESTIMONY WHEREOF, the parties hereunto set its hand and seal and caused this Lease to be executed by its Chairman, this the day and year first above written.

**VANCE COUNTY BOARD OF
COMMISSIONERS:**

BY: _____
Gordon Wilder, Chairman

ATTEST:

Kelly H. Grissom, County Clerk

**FRANKLIN-GRANVILLE-VANCE
Partnership For Children, Inc.,**

By: _____(SEAL) Date _____
Paul Westfall, Executive Board Chair

NORTH CAROLINA

VANCE COUNTY

I, the undersigned Notary Public in and for the State and County aforesaid, hereby certify Gordon Wilder, personally came before me this day and acknowledged that he is Chairman of the Board of Commissioners of Vance County and that by authority duly given and as the act of Vance County, the foregoing instrument was signed in its name by himself as the Chairman of the Board of Commissioners, attested by Kelly H. Grissom as County Clerk to the Board of Commissioners, and the official seal of Vance County affixed thereto, all by authority of the Board of Commissioners of Vance County duly given.

WITNESS my hand and notarial seal, this the ____ day of August, 2016.

Notary Public
My commission expires: _____

NORTH CAROLINA

VANCE COUNTY

I, the undersigned Notary Public in and for the State and County aforesaid, hereby certify that _____ personally came before me this day and acknowledged that he is Executive Board Chair of Franklin Granville Vance Partnership for Children Inc. and that by authority duly given and as the act of said corporation, the foregoing instrument was signed in its name by him, all by authority of said corporation duly given.

WITNESS my hand and notarial seal, this the ____ day of August, 2016.

Notary Public
My commission expires: _____

INTERLOCAL AGREEMENT FOR FUNDING THE REGIONAL
STEPPING UP INITIATIVE IN FRANKLIN, GRANVILLE, HALIFAX, VANCE AND
WARREN COUNTIES

This Agreement made and entered into this ____ day of August, 2016 by and between the counties of Franklin, Granville, Halifax, Vance and Warren. Collectively, the parties may be referred to herein as “Participating Governmental Units”.

WITNESSETH:

The Participating Governmental Units, by resolutions adopted by them, have committed to participate in a collaborative effort to reduce the number of individuals with mental illnesses and substance use disorders incarcerated in County detention facilities that do not pose a public safety risk through a program called the “Stepping Up Initiative” (hereinafter SUI).

The Stepping Up Initiative will utilize monies pooled from each of the Participating Governmental Units to fund the SUI steering committee and operations of SUI, to develop and further the goals and stated purpose of SUI, and be developed in conjunction and coordination with Cardinal Innovations Healthcare’s services.

In order to facilitate the timely payment for services rendered, it is the desire of all Participating Governmental Units to annually deposit their contributions with a single source to manage, control and disburse the SUI funds.

BASED ON THE FOREGOING, and for good and valuable consideration, the receipt of which is hereby acknowledged by each Participating Governmental Unit, the parties agree:

1. The SUI funds shall be pooled and deposited annually with Vance County, who shall maintain a separate accounting for all such designated and delivered funds. Vance County, at the direction and request of the Chairman of SUI, issue payments for services on behalf of SUI.
2. All payments made on behalf of SUI shall be deemed to have been made proportionately out of the funds provided by each Participating Governmental Unit, unless otherwise designated as going for a particular county.

3. At the end of the Initiative, any remaining funds shall be returned to the Participating Governmental Unit who has a balance of funds on deposit with Vance County after allocation of all payments made.
4. No payments shall be issued for the purchase of assets, and any materials purchased from the pooled funds having a value of \$100 or less shall remain with the Participating Governmental Unit in possession of said materials at the conclusion of the Initiative. Any materials in excess of this amount will be used in determining the proportion of remaining funds held on account to return to said County in possession of such materials.
5. This agreement contains all terms and conditions agreed upon the Participating Governmental Units.

This the _____ day of _____, 2016.

FRANKLIN COUNTY BOARD
OF COMMISSIONERS:

Sidney Dunston, Chairman

Attest:

Kristen King,
Clerk to the Board

GRANVILLE COUNTY BOARD
OF COMMISSIONERS:

Zelodis Jay, Chairman

Attest:

Debra A. Weary,
Clerk to the Board

HALIFAX COUNTY BOARD OF
COMMISSIONERS:

Vernon J. Bryant, Chairman

Attest:

Andrea H. Wiggins,
Clerk to the Board

VANCE COUNTY BOARD OF
COMMISSIONERS:

Gordon Wilder, Chairman

Attest:

Kelly H. Grissom,
Clerk to the Board

WARREN COUNTY BOARD OF
COMMISSIONERS:

Barry Richardson, Chairman

Attest:

Angelena Kearney-Dunlap,
Clerk to the Board

RESOLUTION

by the

Vance County Board of Commissioners

“Stepping Up Initiative to Reduce the Number of People with Mental Illnesses in Jails”

WHEREAS, counties routinely provide treatment services to the estimated 2 million people with serious mental illnesses booked into jails each year; and

WHEREAS, prevalence rates of serious mental illnesses in confinement facilities are three to six times higher than for the general population, with statistics showing that almost 13% of North Carolina’s prison population requires some type of intervention due to mental health issues; and

WHEREAS, almost three-quarters of adults with serious mental illnesses in jails have co-occurring substance use disorders; and

WHEREAS, adults with mental illnesses tend to stay longer in jail and upon release are at a higher risk of recidivism than people without these disorders; and

WHEREAS, county jails spend two to three times more on adults with mental illnesses that require interventions compared to those without these treatment needs; and

WHEREAS, without the appropriate treatment and services, people with mental illnesses can continue to cycle through the criminal justice system, often resulting in tragic outcomes for these individuals, their families, and their communities; and

WHEREAS, county jails are generally an unsafe environment for those with mental health treatment needs; and

WHEREAS, the North Carolina Association of County Commissioners has undertaken a serious effort to address the local service needs of those with mental illnesses through the appointment of a special Task Force; and

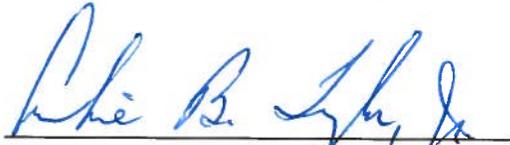
WHEREAS, Vance County, like all counties, takes pride in our responsibility to protect and enhance the health, welfare and safety of our residents in efficient, safe, and socially just ways; and

WHEREAS, through the Stepping Up Initiative, the National Association of Counties, the Council of State Governments Justice Center and the American Psychiatric Foundation are encouraging counties to reduce the number of people with mental illnesses in county jails.

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

1. That the Board of Commissioners does hereby sign on to the Call to Action to reduce the number of people with mental illnesses in our county jail and commits to sharing lessons learned with other counties in North Carolina and across the country to support the Stepping Up Initiative; and
2. That the Board of Commissioners will utilize resources available through the Stepping Up Initiative and other resources provided by the Council of State Governments Justice Center to convene a diverse team of leaders and decision makers from multiple agencies who are committed to safely reducing the number of people with mental illnesses in jails, and
3. That this team will utilize the comprehensive resources available through the Stepping Up Initiative to develop a plan to reduce the number of people with mental illness in the county jail for 2016-2020, consistent with the Council of State Governments Justice Center report and recommendations, to be presented to the Board of Commissioners at its first meeting in December 2015.

Approved this 3rd day of August 2015.



Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2016 - 2017 Fiscal Year**

Department Name: Mental Health

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Mental Health-County Share	10580-500580	20,000.00

TOTAL \$ 20,000.00

Explanation of transfer request: Funds are being redirected from Cardinal Health appropriations to support the five county Stepping Up Initiative.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Stepping Up Initiative	10580-500581	20,000.00

TOTAL \$ 20,000.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by _____
Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2016 - 2017 Fiscal Year**

Department Name: Outside Agencies

Request for Funds to be Transferred From:

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

TOTAL \$ 5,000.00

Explanation of transfer request: Funds are needed for printing surveys and associated costs related to the broadband initiative.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Broadband Initiative	10600-500298	5,000.00

TOTAL \$ 5,000.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by _____
Finance Office _____

Animal Shelter Construction Photos – July 26, 2016



Animal Shelter Budget Summary

7/26/2016

Construction Contract	\$	1,354,842
Change Order #1 - Removal of landscaping cost from contract	\$	(10,134)
Change Order #2 - Rock removal above allowance (124.5 cy) & waterline material change	\$	13,743
Total Construction Contract Price	\$	1,358,451

USDA PROJECT BUDGET SUMMARY (Expenses)	Budget	Spent
Construction	\$ 1,358,451	\$ 372,877
Design Fees	\$ 55,750	\$ 50,203
Additional Services (\$11,500)/Const. Inspections (\$8,000)/Materials Testing (\$6,000)	\$ 25,500	\$ 23,157
Interest (7.79% of Construction)/Legal/Financing Expense	\$ 45,000	\$ 9,006
Equipment	\$ 120,000	
Contingencies	\$ 59,299	
Kerr Tar Admin Fees	\$ 56,000	
Total	\$ 1,720,000	\$ 455,243

USDA PROJECT BUDGET SUMMARY (Revenues)	Budget
USDA Loan	\$ 1,703,000
Vance County Contribution	\$ 17,000
Total	\$ 1,720,000

Consent Agenda Items

Budget Amendments
Tax Refunds and Releases
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
Cooperative Extension
Fire and EMS
Human Resources
Information Technology
Parks and Recreation
Planning and Development
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-Emergency Operations

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	500.00

TOTAL REVENUE INCREASE (DECREASE) \$ 500.00

Reason for Revenue Amendment Request: Carry forward unspent FY 15-16 grant funds from Duke Progress Energy.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Progress Energy-911	10621-500528	500.00

TOTAL \$ 500.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by _____
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
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: Capital Projects - Animal Shelter

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	34,447.00
Transfer from General Fund	66397-439710	34,447.00

TOTAL REVENUE INCREASE (DECREASE) \$ 68,894.00

Reason for Revenue Amendment Request: Donations are being used to pay for fencing at the new animal shelter.

The donations are part of fund balance from the prior fiscal year and are being transferred to the capital project fund for the animal shelter.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Transfer to Capital Projects	10696-500075	34,447.00
Construction	66599-500106	34,447.00

TOTAL \$ 68,894.00

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 June 2016

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Lewis Donald	2013	0	31.46	0	0	0	correct value
Lewis Donald	2013	0	35.81	0	0	0	correct value
Lewis Donald	2016	0	4.28	0	0	0	correct value
Lewis Donald	2016	0	2.05	0	0	0	correct value
Total			73.60	0	0	0	
Total Releases and Refunds	\$73.60						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

4,914

TIME PERIOD:07/01/2016 00:00:01 Through 07/26/2016 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		176				176
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	8				8
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	20				20
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	7	7			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	243		243		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	80		80		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,669		2,669		
HENDERSON STREET DEPT	City Dispatch	9		9		
HENDERSON WATER DEPARTMENT	City Dispatch	14		14		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	28			28	
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	52			52	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch-actual	3	3			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	2				2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	461	178	280		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	86	86			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	14	14			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	64	64			
VANCE COUNTY RESCUE SQUAD	County Dispatch	19	19			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,585	1,585			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
TOTALS		5,681	2,087	3,295	86	210

Signature:



Prepared by: Vivian Lassiter, Training Supervisor

Signature:



Reviewed by Brian K. Short, Director

07/26/2016

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 07/01/2016

Jurisdiction: HEN-VAN

Last Date: 07/26/2016

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	176
2	AFTO	2
3	ARC	2
4	BERT	8
5	BVFD	34
6	CSX	2
7	CVFD	18
8	DOT	28
9	DSS	2
10	DVFD	12
11	EM	14
12	EMS	461
13	EVFD	7
14	HFD1	243
15	HFD2	80
16	HPD	2669
17	HVFD	14
18	KVFD	15
19	ME	1
20	NCEN	3
21	PARK	3
22	PE	20
23	RIDG	1
24	SHP	52
25	STRE	9
26	TVFD	19
27	VCAC	86
28	VCFD	64
29	VCR	19
30	VCSD	1585
31	WATE	14
32	WILD	1
33	WVFD	14

***Total:* 4914**

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: 07/01/2016

Last Date: 07/26/2016

Complaint		Number
911HU	911 HANG UP CALL	68
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	14
ACC-PD	ACCIDENT PROPERTY DAMAGE	96
ACC-PI	ACCIDENT PERSONAL INJURY	6
ACC-WAT	ACCIDENT ON WATER	1
ALARM	ALARM RESIDENCE OR BUSINESS	300
ALARMFALSE	ALARM FALSE	95
ALARMMED	ALARM MEDICAL	5
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	7
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	73
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	4
ASAG	ASSIST OTHER AGENCY	30
ASMO	ASSIST MOTORIST	60
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	1
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	34
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	3
BE MV	BREAKING AND ENTERING TO A MOTC	20
BON	BONDING	1
BREATH-EMD	BREATHING PROBLEMS	57
BURG-IP	BURGULARY/B&E IN PROGRESS	10
BURGLARY	BURGLARY	47
CAR	CARELESS AND RECKLESS DRIVER	78
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	6
CARJAC	CARJACKING	1
CHESTPAI-EMD	CHEST PAIN	40
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-EMD	CHOKING	1
CIVDIS	CIVIL DISPUTE	49
COMTHR	COMMUNICATING THREATS	5
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	28
DIABETIC-EMD	DIABETIC PROBLEMS	15
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	5
DISO	DISORDERLY PERSON	81
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS.	7
DOM-PROB	DOMESTIC PROBLEM	117
DRUGALC	DRUG OR ALCOHOL COMPLAINT	51
DRUNKDRIV	DRUNK DRIVER	9
DVO	DOMESTIC VIOLENCE ORDER	8
EFD-AIR EMER	AIRCRAFT EMERGENCY	2
EFD-ALARMS	ALARMS	34
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	17
EFD-CONF SPA	CONFINED SPACE / STRUCTURE COLI	1
EFD-ELEC HAZ	ELECTRICAL HAZZARD	9
EFD-EXPLOSI	EXPLOSION	1
EFD-FUEL SPI	FUEL SPILL	2
EFD-GAS LEAK	GAS LEAK / ODOR	3
EFD-LIGHTNIN	LIGHTNING STRIKE	1
EFD-MVC	MOTOR VEHICLE COLLISION	28

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/01/2016

Last Date: 07/26/2016

Complaint		Number
EFD-ODOR	ODOR (STRANGE/UNKNOWN)	3
EFD-OUTSI FR	OUTSIDE FIRE	4
EFD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	1
EFD-STRU FIR	STRUCTURE FIRE	13
EFD-TRAIN FR	TRAIN AND RAIL FIRE	1
EFD-VEH FIRE	VEHICLE FIRE	2
EFD-WAT RESC	WATER RESCUE/ SINKING VEHICLE / \	1
ELECTROC-EMD	ELECTROCUTION / LIGHTNING	1
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	169
EVICTION	EVICTION CARRIED OUT	22
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	47
FIGHT	FIGHT	16
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	1
FIRE AL	FIRE ALARM	5
FIRE	FIRE CASE ENTRY	1
FOOT PRTL	FOOT PATROL	87
FRAUD	FRAUD/FORGERY	28
HARR	HARRASSMENT/THREATS	52
HEADACHE-EMD	HEADACHE	2
HEART-EMD	HEART PROBLEMS - AICD	6
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	1
HEMORR-EMD	HEMORRHAGE / LACERATION	14
HOMEINV	HOME INVASION	4
HRPD	HIT & RUN PD	35
ILL-DUMP	ILLEGAL DUMPING	10
INSPECTION	FIRE INSPECTION	8
INTPERS	INTOXICATED PERSON	23
INVE	INVESTIGATE ---- AT	675
IPV	IMPROPERLY PARKED VEHICLE	31
JUV	JUVENILE PROBLEMS	22
LARCIP	LARCENY IN PROGRESS	2
LARC	LARCENY - ALREADY OCCURRED	83
LIVEST	LIVESTOCK IN ROADWAY	2
LOIT	LOITERING COMPLAIN	22
LOST	LOST PROPERTY	5
LOUD	LOUD MUSIC	80
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	73
MISS	MISSING PERSON	6
OPEN	OPEN DOOR/WINDOW	4
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	6
PANIC	PANIC BUTTON	1
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	59
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	7
PROP CHECK	PROPERTY CHECK	231
PROW	PROWLER	25
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	9
ROBBERY	ROBBERY	2
ROBIP	ROBBERY IN PROGRESS	1

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/01/2016

Last Date: 07/26/2016

<i>Complaint</i>		<i>Number</i>
RUN	RUNAWAY	3
SHOP	SHOPLIFTER	12
SHOTS	SHOTS FIRED	65
SICK-EMD	SICK PERSON	84
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	8
STOLV	STOLEN VEHICLE	7
STROKE-EMD	STROKE (CVA)	3
SUBINCUS	SUBJECT IN CUSTODY	4
SUMMONS	CIVIL / CRIMINAL SUMMONS	1
SUPSUB	SUSPICIOUS SUBJECT	76
SURR	SURRENDER	5
SUSVEH	SUSPICIOUS VEHICLE	101
TEST	TEST CALL	80
TRAFFIC STOP	VEHICLE STOP	221
TRANSPORT	TRANSPORT	4
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI)	6
TREEDWN	TREE DOWN	44
TRES	TRESPASSING SUSPECT	76
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	8
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	24
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	7
WARRANT	WARRANT	614
WATER	WATER RELATED PROBLEM	14

Report Total: 4915

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JULY 2016

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Christopher Alston	06/11/2006	334.28	Uncollectible-Statute of limitation beyond 10 yrs
Glenn Alston	06/16/2006	16.00	Uncollectible-Statute of limitation beyond 10 yrs
Keimodick Alston	06/29/2006	119.39	Uncollectible-Statute of limitation beyond 10 yrs
Lakesha Austin	06/09/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Tiffany F. Barnes	06/25/2006	414.00	Uncollectible-Statute of limitation beyond 10 yrs
Nanette Barnette	06/24/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Bridget Baskerville	06/10/2006	449.00	Uncollectible-Statute of limitation beyond 10 yrs
Ijah R. Bates	06/18/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric E. Bell	06/03/2006	387.00	Uncollectible-Statute of limitation beyond 10 yrs
Jamilla Bell	06/11/2006	1269.00	Uncollectible-Statute of limitation beyond 10 yr
Eugenia Brodie	06/13/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Herbert M. Burton	06/17/2006	1105.00	Uncollectible-Statute of limitation beyond 10 yrs
Nina F. Carroll	06/25/2006	223.29	Uncollectible-Statute of limitation beyond 10 yrs

Charlie S. Champion	06/10/2006	143.40	Uncollectible-Statute of limitation beyond 10 yrs
Oscar A. Chavez	06/11/2006	167.09	Uncollectible-Statute of limitation beyond 10 yrs
Bonnie S. Clark	06/14/2006	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Cora Cone	06/13/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kathleen Crespo Marino	06/23/2006	423.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyrik A. Crudup	06/02/2006	368.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa Currin	06/19/2006	160.00	Uncollectible-Statute of limitation beyond 10 yrs
John M. Daniels	06/05/2006	692.00	Uncollectible-Statute of limitation beyond 10 yrs
James A. Davis	06/25/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Lanette Daye	06/27/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Harold Drumgold	06/04/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
James C. Edwards	06/30/2006	39.53	Uncollectible-Statute of limitation beyond 10 yrs
John Edwards	06/28/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Cheryl Evans	06/19/2006	431.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyrone T. Evans	06/17/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Gloria S. Faucette	06/28/2006	400.00	Uncollectible-Statute of limitation beyond 10 yrs
Lester W. Fields	06/26/2006	123.90	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly F. Flowers	06/28/2006	540.00	Uncollectible-Statute of limitation beyond 10 yrs

Josey M. Garner	06/28/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Orlando Gibbs	06/08/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda L. Grissom	06/19/2006	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Katrina Hardy	06/21/2006	468.00	Uncollectible-Statute of limitation beyond 10 yrs
Samuel Hargrove	06/02/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
David Harris	06/29/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Barbara M. Harrison	06/09/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Steven W. Henderson	06/02/2006	386.00	Uncollectible-Statute of limitation beyond 10 yrs
David L. Hester	06/04/2006	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Tonya Hooper	06/06/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	06/15/2006	440.00	Uncollectible-Statute of limitation beyond 10 yrs
Phillip Hunt	06/04/2006	431.00	Uncollectible-Statute of limitation beyond 10 yrs
Bennie C. Jeffreys	06/03/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Reginald M. Jones	06/22/2006	66.43	Uncollectible-Statute of limitation beyond 10 yrs
Patricia G. Jordan	06/01/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Victor L. Kearney	06/05/2006 & 06/07/2006	907.00	Uncollectible-Statute of limitation beyond 10 yrs
April M. King	06/22/2006	531.00	Uncollectible-Statute of limitation beyond 10 yrs
Denise H. King	06/04/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Shannon V. King	06/09/2006	11.00	Uncollectible-Statute of limitation beyond 10 yrs
David Martinez	06/04/2006	5.00	Uncollectible-Statute of limitation beyond 10 yrs
Gloria Martinez	06/21/2006	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Darrell L. McCray	06/04/2006	66.43	Uncollectible-Statute of limitation beyond 10 yrs
Beatman McKnight	06/05/2006	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Tonya A. Milburn	06/08/2006	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Maria T. Mireles	06/15/2006	504.00	Uncollectible-Statute of limitation beyond 10 yrs
James H. Moss	06/01/2006	1159.00	Uncollectible-Statute of limitation beyond 10 yrs
Willie Noggins	06/10/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenya Norwood	06/17/2006	6.00	Uncollectible-Statute of limitation beyond 10 yrs
Catherine B. Parham	06/17/2006	70.03	Uncollectible-Statute of limitation beyond 10 yrs
Carl Parrish	06/03/2006	308.00	Uncollectible-Statute of limitation beyond 10 yrs
Marcia G. Pegram	06/08/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Emily A. Perkinson	06/26/2006	287.00	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	06/29/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Christina C. Pursell	06/08/2006	719.00	Uncollectible-Statute of limitation beyond 10 yrs
Jimmy C. Robertson	06/15/2006	338.40	Uncollectible-Statute of limitation beyond 10 yrs
Janice A. Robinson	06/04/2006	71.80	Uncollectible-Statute of limitation beyond 10 yrs

Waymon Sanders	06/28/2006	459.00	Uncollectible-Statute of limitation beyond 10 yrs
James Seward	06/18/2006	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Candice Y. Shahid	06/28/2006	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Jaliyl Shahid	06/28/2006	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Bonnie Shearin	06/08/2006	801.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael D. Sloan	06/29/2006	476.00	Uncollectible-Statute of limitation beyond 10 yrs
Chad Smith	06/29/2006	40.00	Uncollectible-Statute of limitation beyond 10 yrs
Louise Sneed	06/02/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Vincenza Sparacio	06/14/2006	318.00	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth Steed	06/09/2006	503.00	Uncollectible-Statute of limitation beyond 10 yrs
Ollie M. Stokes	06/08/2006	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Stacey A. Strong	06/05/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ellen H. Sullivan	06/26/2006	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Aston Sutton	06/01/2006	126.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence M. Terry	06/24/2006	1114.00	Uncollectible-Statute of limitation beyond 10 yrs
Brennan Tharrington	06/01/2006	692.00	Uncollectible-Statute of limitation beyond 10 yrs
Sammy L. Thorpe	06/22/2006	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly H. Travis	06/23/2006	763.00	Uncollectible-Statute of limitation beyond 10 yrs

Robert J. West	06/28/2006	209.81	Uncollectible-Statute of limitation beyond 10 yrs
Spencer Wilkerson	06/13/2006 & 06/17/2006	1087.00	Uncollectible-Statute of limitation beyond 10 yrs
Helen B. Williams	06/21/2006	125.00	Uncollectible-Statute of limitation beyond 10 yrs
Anita W. Woodlief	06/21/2006	39.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 30,140.28

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 July meeting with 10 members attending. The educational program was titled Summer Bee Problems. After the program the beekeepers stated they had increased their knowledge of Summer Bee Problems and how to care for their bees during the summer limited nectar flow. Feeding bees now will help maintain hive strength and health. ● The Vance County Regional Farmers Market is in peak season, with a large variety of local produce available. The Market is serving an average of approximately 9 vendors and 190 customers each sale day. There have been a number of additional events this season, including visits from 4-H groups and church groups, food distribution to the needy, and more.
<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"> ● Cooperative Extension conducted a workshop titled Organic Pest Management for Farm and Garden. This workshop was attended by five small farmers. Post workshop evaluations from the attendees stated that all five farmers increased their knowledge about the benefits and techniques of organic pest management. These five farmers also stated they would adopt organic pest management practices taught by Cooperative Extension during the workshop and would use these strategies to make their farms more sustainable.
<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"> ● Three local youth attended NC 4-H Congress. Vance County 4-Her Jeremiah Brinegar placed 3rd place in the state presentations finals at NC 4-H Congress. Jeremiah's project

	<p>was entitled the "Bearded Dragon" in the small companion animal section for youth ages 9-10.</p>
<p>4. Youth and adults will address community issues and/or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● During the month of June we had three students volunteer with our 4-H summer fun program. Various volunteers assisted with teaching classes with our program as well.
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● Cooperative Extension partnered with the Southern Organic Female Farmers Association in providing educational seminars for 32 new Hispanic small farmers. Topics included drip irrigation and pest management. Training was conducted by both Wayne Rowland, Ag & Natural Resources Technician, and Paul McKenzie, Horticulture Extension Agent,
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> ● Incredible Years is currently recruiting parents and caregivers of children 3 to 5 years old for classes beginning in the fall. Seven out of seven of parents who completed the spring series reported they model appropriate behavior, use non violent discipline and have learned to set limits as a result of attending the Incredible Years series.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● Master Gardeners conducted a three-day "Soil to Salad" 4-H Summer Fun program, teaching youth about plant science, agriculture, and healthy foods.
<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"> ● Kids in the Kitchen (4-H Camp) had 20 participants. Kids in the Kitchen (YMCA) had 48 campers. Campers from both programs made healthy snacks, learned about MyPlate and the importance of selecting healthy foods daily. They participated in physical activities/learned the value of being physically active and importance of safety and cleanliness in the kitchen.

<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> ● Master Gardeners have been doing community outreach via an information table at Farmers Market, providing visitors with research-based information and advice on environmentally-sound garden and landscape management techniques. Plans are also underway to expand the educational landscaping at the Farmers Market. This information is also being disseminated via electronic newsletters, seminars, radio programs, news articles and social media, reaching hundreds of local citizens each month.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● The Vance County Cooperative Extension center participated in a food giveaway at the Vance County Regional Farmers Market on July 14, 2016. 750 families were reached with free food and food safety tips literature at the giveaway. ● The center also participated with St. James' Church and delivered 20 frozen turkeys to random community members in Middleburg and Townsville.

Vance County Emergency Service
07/01/2016- 07/27/16 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	421
Company 1 (Bearpond FD)	59
July, 2016 Call Totals	480

EMS Calls By Medical Category

Abdominal Pain	23
Allergies	6
Altered Mental Status	7
Animal Bite	1
Assault	4
Back Pain	5
Breathing Problems	40
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	8
Chest Pain	42
Choking	0
Code Stroke	0
Convulsions / Seizure	20
Diabetic Problem	11
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	39
Fire Standby	15
Headache	4
Heart Problems	4
Heat/Cold Exposure	0
Hemorrhage/Laceration	11
Industrial Accident	0
Ingestion/Poisoning	3
MCI	0
Not Applicable	17
Not Available	12
Not Entered	0
Not Known	3
Pain	14
Pregnancy / Childbirth	4
Psychiatric Problems	5
Respiratory Arrest	0
STEMI	4
Sick Person	75
Stab/Gunshot Wound	4

EMS Calls By Medical Category (cont.)

Stroke/CVA	4
Traffic Accident	43
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	19
Unconscious / Fainting	20
Unknown Problems	8
July, 2016 Call Totals	480

EMS Calls By Outcome

ALS Assist	4
Cancelled	2
Cancelled Enroute	9
Dead at Scene	5
Fire Standby	11
No Patient Found	12
Not Entered	0
Patient Refused Care	47
Standby	4
Training Chart	0
Treated, Refused transport	24
Treated, Transferred Care	6
Treated, Transported by EMS	356
July, 2016 Call Totals	480

* monthly report ended on July 27th



Help Desk ▾

Tickets ()

Activity ()

Reports ()

Knowledge Base ()

86 ⁺²⁶

New Tickets

10 ⁻⁴

Your Tickets

4 ⁻⁴

Open Tickets

0

Unassigned Tickets

First Response Time

AVERAGE

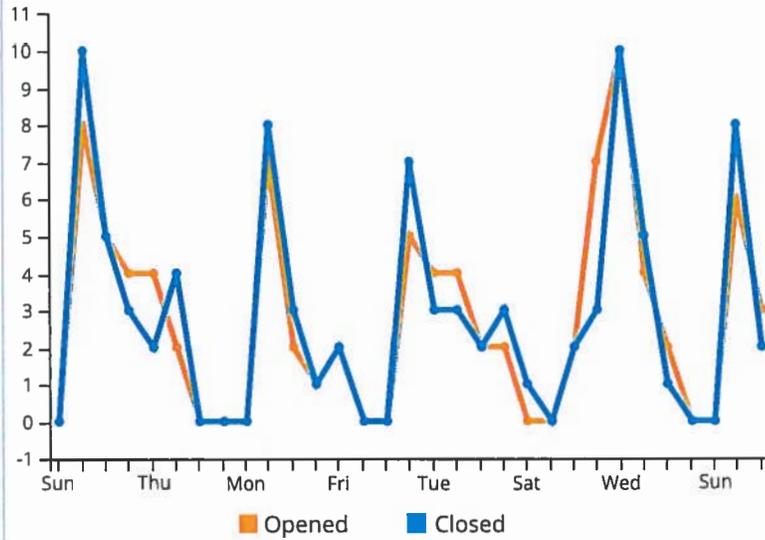
4:36:14

Ticket Close Time

AVERAGE

2:11:46:56

Ticket History

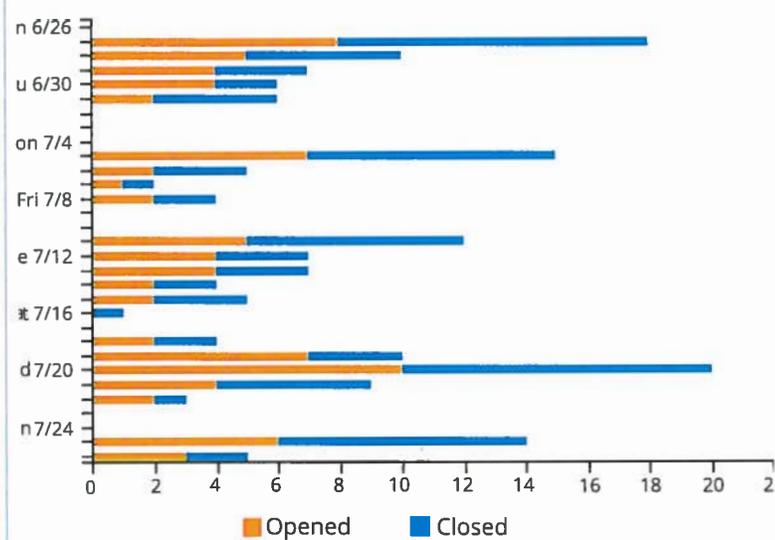


Category Breakdown

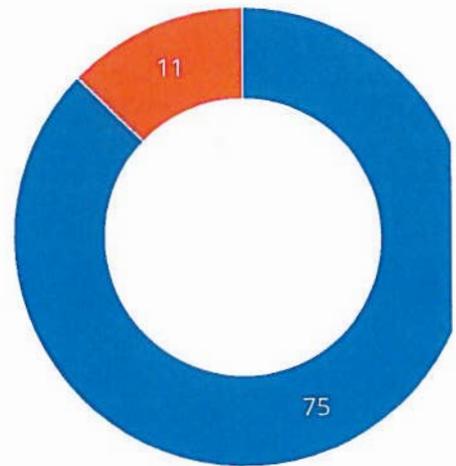


- Application
- Email
- Files
- Internet
- Network
- PC
- Phones
- Printer
- Projects
- System Administration
- VPN
- Website
- Unspecified

Ticket Churn



Top 5 Ticket Creators



- Drew Hentze (75)
- Kevin Brown (11)

RECREATION/PARKS

JULY 2016 RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS	COACHES MEETINGS
Baseball/Softball	2	13	301	491	3

RECREATION PROGRAMS

- ✚ Golden Age Club - conducted 4 weekly meetings including a trip to the Mt. Olive Pickle Factory in Mt. Olive for a tour and lunch. There was a monthly attendance of about 34 members.
- ✚ Rec Players – *“Fiddler on the Roof”* with a cast and crew with almost 100 people, rehearsed for weeks until the show and we presented 4 showings of the musical. Over 1400 people attended the shows at McGregor Hall Performing Arts Center. Rehearsals began for the upcoming show of *“You’re a Good Man, Charlie Brown”* at E.M. Rollins Auditorium.
- ✚ Visually Impaired Program (VIP) – is a program working with visually impaired citizens and volunteers who provide recreational activities including a support meeting, bingo, and bowling at Carolina Lanes. There was a monthly attendance of 21.
- ✚ Special Olympics – attended the Special Olympics North Carolina Annual Leadership Conference for local coordinators in Clayton.

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 July.
- ✚ 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 July 5th- July from 6:15-7:00pm. This class is designed for participants to learn the newest slides while working up a sweat .There were 13 participants for the month of June.
- ✚ Basketball Skills and Drill meet every Wednesday for the month of July with 12 participates.
- ✚ Cheerleading Skills and Drills meet every Wednesday for the month of July with 10 participates.

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 3, Week 4, Week 5, Week 6 had an approximate total of 55-65 participants for ages 5-13.
- ✚ 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.

Meetings

- ✚ 4 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 = 0 Terminations = 2 Ending Count = 1; New referrals = 2 pending admission
- ✚ Two youth are finished their community service hours at Fox Pond Park and Aycock Recreation Center.
- ✚ Annual Measurable Objectives Status Report was submitted to NC Department of Public Safety, Juvenile Justice Division prior to July 31 deadline.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

- ✚ Annual Measurable Objectives Status Report was submitted to NC Department of Public Safety, Juvenile Justice Division, prior to July 31 deadline. Program served 112 youth for year with 81 of youth as new admissions.

Teen Court

- ✚ No cases were held for the month.
- ✚ One youth is still working on finishing up mandated sanctions.
- ✚ Two new referrals have been received for the month of the July.
- ✚ Annual Measurable Objectives Status Report was submitted to NC Department of Public Safety, Juvenile Justice Division prior to July 31 deadline.

Summer Youth Employment – Greg Kelly assisted Director Kendrick Vann with placement of youth workers at recreation sites.

CORe (Creating Our Reality) Train the Trainers

Kendrick Vann, Recreation and Parks Director, joined the Youth Services staff (Greg Kelly and Donna Stearns) and contracted workers (Tandra Henderson and Candace Williams) for the CORe Training held July 18, 19 and 20. The CORe Project is a “promising approach” model designed to empower and stimulate positive youth development through a series of participant involved educational curricula. Vance County was chosen as one of the pilot sites to institute the project into the Teen Court program for 2016-17. Staff will also institute this 16 week program with some of the middle school Project Youth groups for fiscal year.

COMMUNITY INVOLVEMENT

- ✚ 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, and Cardinal Innovations Care Review team.

- ✚ Candace Williams attended the Night out against Crime planning meeting on July 11 as Youth Services representative.
- ✚ Candace Williams attended District Court case with Teen Court youth on July 25.
- ✚ Donna Stearns attended an informational meeting on The Incredible Years Parenting Class and Positive Parenting Program on July 26 at Vance County Cooperative Extension Office on July 26.
- ✚ Greg Kelly attended the Safe Kids Board Meeting at Vance County Boys and Girls Club.

AQUATICS

- ✚ Water Aerobics Class held 23 classes with a total of 309 participants.
- ✚ A total of 4 rentals were scheduled with 4 hours of usage and 73 participants.
- ✚ Practice was scheduled for 1 swim team 4 times with 100 participants and 8 hours of usage.
- ✚ Group swim lessons were held 16 times with 62 participants and 17 hours of usage.
- ✚ Groups were scheduled 26 times with 50 hours of usage and 456 participants.

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

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	23	N/A	N/A
Miscellaneous Fees	10	\$100	N/A
Subdivisions/Plat Reviews	5	\$295	N/A
Zoning Permits	18	\$850	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	18	\$1,180	\$85,792
Electrical	21	\$1,090	\$30,753
Plumbing	17	\$940	\$23,543
Water Taps	3	\$375	N/A
** Building **	42	\$16,160	\$1,459,901
TOTAL ALL ACTIVITY	157	\$20,990	\$1,599,989

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	8	\$480
Multi-Family Dwellings	0	\$0
Residential Additions	3	\$180
Commercial	0	\$0
Miscellaneous	0	\$0
Sign	1	\$40
Cell Tower	0	\$0
Perk Test Authorizations	6	\$150
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	18	\$850

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	5	\$6,650	\$399,316
(MOD) Modular	1	\$679	\$114,811
(SWMH) Single Wide Mobile Home	2	\$420	\$7,500
(DWMH) Double Wide Mobile Home	1	\$255	\$116,666
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	1	\$310	\$10,000
(ACC) Accessory Remodel	6	\$595	\$74,100
Shingles	8	\$2,816	\$134,550
(Demo) Demolition	8	\$455	\$37,708
Total Residential	32	\$12,180	\$894,651
Commercial Building Permits			
(CN) Commercial - New	2	\$2,970	\$489,600
(CA) Commercial - Addition	1	\$475	\$29,875
(CU) Commercial - Upfit	1	\$110	\$45,000
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	4	\$220	N/A
Total Commercial	8	\$3,775	\$564,475
Misc (Residential & Commercial)	2	\$205	\$775
TOTAL BUILDING PERMITS	42	\$16,160	\$1,459,901

Prepared by: *Amy Jendige*
 07/26/2016

Approved by: *Jordan McMillin*
 07/26/2016

Vance County Planning & Development's
Permits Issued - Trades
06/26/16 to 07/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
replace pole & light fixture damaged in auto accident remove existing wiring & replace	07/20/2016	200 Community College Rd.	Vance-Granville Community College	Robert Breedlove, Jr.	\$8,160.00	\$100.00	0410 04007
Electrical Permit (C)							
Total Value		\$8,160.00	(Avg.: \$8,160.00)				
Total Fees		\$100.00					
Permits Issued:		1					
electrical plug for lights for car	06/29/2016	910 S William St.	Yount Marvin E Iii Yount Elissa	TBD	\$15,000.00	\$55.00	0027 04002
move electrical panel	06/28/2016	3110 Stagecoach Rd.	Taylor Edward L Jr Taylor Stephanie F	Walter Smith	\$420.00	\$55.00	0375 02009
Change panel box from fuse to breakers and fix light pole	06/29/2016	275 Tower Rd.	Kondaur Capital Corporation	Willie Hargrove, Jr.	\$600.00	\$55.00	0527 01015
provide electric from house panel to garage sub-panel	07/05/2016	545 Stewart Farm Rd.	Terry Chester	Home Owner	\$900.00	\$55.00	0528 01088
convert	07/07/2016	1465 Newton Dairy Rd.	Currin Enterprise Inc	Home Owner	\$55.00	\$-55.00	0214 01005

replace 200amp service & install ground rods	07/18/2016	648 Ransom St.	Rogers John C Rogers Stephanie	James Champion	\$700.00	\$55.00	0103 08015
Replace well service that was damaged by bulldozer	06/29/2016	1905 Faulkner Town Rd.	Ayscue David B Ayscue Brenda C	Richard Edwards	\$800.00	\$55.00	0548 03002
replace damaged fuse panel inside the home	06/29/2016	1130 King St.	United Evangelistic Church C*O Bishop Charles Williams	Robert Breedlove, Jr.	\$1,688.00	\$55.00	0112 01002
change service tree fell on house	06/30/2016	125 W Rockspring St.	Williams Daniel K Williams Mary	Joey A Andrews	\$350.00	\$55.00	0098 11015
reconnect power has been off	07/08/2016	146 Dixie Dr.	Thomas Paul Douglas Thomas Earlene	Home Owner	\$55.00	\$55.00	0482A01021
trees fell on power line	07/11/2016	1627 Oakdale Cir.	Dunn Preston A	Michael Hicks	\$500.00	\$55.00	0014 03005
change out 200 amp meter base	07/11/2016	401 Alexander Ave.	Secretary Of Housing And Urban	Billy Sizemore	\$300.00	\$55.00	0028 05004
install one 20a, 120v duplex receptacle, one 50amp, 240v RV receptacle, grounding & bridge at existing meter bas located on lot6	07/15/2016	4576 Raleigh Rd.	Stewart T P CO Inc	Robert Breedlove, Jr.	\$840.00	\$55.00	0453 02002

Electrical Permit (R)

Total Value **\$22,208.00** (Avg.: \$1,708.31)

Total Fees **\$605.00**

Permits Issued: **13**

Reconnect power that has been off over 1 year	07/11/2016	2113 Newton Dairy Rd.	Us Bank National Association	Home Owner	\$55.00	\$55.00	0528 02022
power reconnect	07/12/2016	538 Horner St.	Thomas Health Care Inc. C*O Joseph Blount Marcia Barrett	Terrance Foster	\$55.00	\$55.00	0022 01004
power has been off for some time	07/15/2016	2929 N NC 39 Hwy.	Harris Deborah Bullock	Home Owner	\$55.00	\$55.00	0206 02016D
power has been off for 10 years	07/25/2016	224 Community House Rd.	Forsyth Maria K Heirs C*O Brandon Forsyth	Home Owner	\$55.00	\$55.00	0454 01013
power has been off for some time	07/25/2016	566 Wakefield Ave.	Pgd Lic	Home Owner	\$55.00	\$55.00	0007 02013
Reconnect power that has been off over 1 year	07/11/2016	56 Church St.	Hubbard Sandra	Home Owner	\$55.00	\$55.00	0479 05008
power has been off for some time	07/20/2016	716 E Montgomery St.	Williams Daniel K Williams Mary	Home Owner	\$55.00	\$55.00	0076 07003

Electrical Permit Reconnection (R)

Total Value **\$385.00** (Avg.: \$55.00)

Total Fees **\$385.00**

Permits Issued: **7**

change out air handler and outdoor unit hook to existing duct work and	07/13/2016	550 W Andrews Ave. Suite # 32	Henderson Heights Ltd C*O M & M Properties Inc	James Foreman	\$2,650.00	\$55.00	0101 01001
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electrical

change ut with electrical 7 1/2 ton gas pack	07/25/2016	946 Andrews West - R Ave.	Crawprop Llc	Michael Brummitt	\$5,500.00	\$100.00	0097 03012
HVAC Changeout	06/29/2016	1409 Quail Run Suite # D	Quail Ridge Associates	Larry Wilder	\$3,850.00	\$100.00	0031 01002
HVAC CHANGE OUT SAME FOR SAME	07/07/2016	100 Comfort Dr.	Pacific COast Feather CO	Dennis Davis	\$4,395.00	\$100.00	0210 05006

Mechanical Permit (C)

Total Value **\$16,395.00** (Avg.: \$4,098.75)

Total Fees **\$355.00**

Permits Issued: **4**

change out heat pump for heat pump leave duct work as is	06/28/2016	23 Franklin Ln.	Sandlin Daniel L Sandlin Aarika Cupp	Clyde Ellington	\$4,800.00	\$55.00	0608 02048
HVAC changeout	07/01/2016	135 Watson Dr.	Miller Virginia	Tommy Brown	\$6,156.00	\$55.00	0054 01053
replacement of heat pump package system & reconnect	07/07/2016	151 Southerland Mill Rd.	Ayscue Joseph C Sr Ayscue Delores	Tommy Brown	\$7,537.00	\$55.00	0539 01011B
replace furnace, coil and ac in closet	07/13/2016	245 Southern Ave.	Mckinney Eric James Mckinney Stacy Ann	Jeffrey Lee Guard	\$6,000.00	\$55.00	0054 01023
change out 2.5 ton gas pak no duct work leave as is	07/15/2016	205 Bickett St.	Ww Properties & Rentals Lic	Clyde Ellington	\$3,800.00	\$55.00	0044 05001
same for same heat pump replacement	07/15/2016	1980 Us 158 Bypass	Reese William R Reese Evelyn	Dennis Davis	\$4,050.00	\$55.00	0410 02010

3 ton package heat pump replacement for whole home	07/20/2016	148 Stonehedge Dr.	Junk Robert J Junk Robin	Brian Thompson	\$12,349.00	\$55.00	0452B01023
HVAC change out	07/20/2016	1512 Peace St.	Hawkins Jacquetta Hawkins James Jr	Dennis Davis	\$4,915.00	\$55.00	0036 01014
change out with electrical 2 ton heat pump system	07/21/2016	649 S Cokesbury Rd.	Floyd Charles N Floyd Deborah	Michael Brummitt	\$4,590.00	\$55.00	0534 02007
HVAC change out	07/21/2016	1539 Cypress Dr.	Daeke Paul N Daeke Maxine M	Dennis Davis	\$5,295.00	\$55.00	0015 07006
change out 2 ton heat pump no duct work leave as is	07/22/2016	104 Alexander Ave.	Ww Properties & Rentals Llc	Clyde Ellington	\$3,800.00	\$55.00	0087 01025
change out air handler in crawl space	07/22/2016	1624 Graham Ave.	Myers Mary E.	Toney Wilkerson	\$1,500.00	\$55.00	0035 01042
run gas line to generator	07/25/2016	45 Beacon Hill Ln.	Gupton Thomas A	Jack Carpenter	\$450.00	\$110.00	0414A01012
Change out with electrical 2 ton a/c unit & indoor coil	06/28/2016	1800 Pine Ridge Rd.	Vaeth Barbara A Lewis Wendy K Trustee	Michael Brummitt	\$4,155.00	\$55.00	0429 01004
Mechanical Permit (R)							
Total Value		\$69,397.00	(Avg.: \$4,956.93)				
Total Fees		\$825.00					
Permits Issued:		14					
replace 80 gallon gas	07/07/2016	200 S Garnett St.	Early Dawn Llc	Kenneth Mosley	\$4,773.00	\$100.00	0001 01010

tank heater w/tank
less gas water heater

installing new water line from meter to building	07/12/2016	501 S Chestnut St.	Bhbs Inc.	James Bullock	\$2,500.00	\$55.00	0003 08007
replace 80 gal water heater and install 2 50 gal water heaters	07/18/2016	733 Garnett North-A St.	Baskerville Alexander Baskerville Rachel	Paul Loyd	\$1,500.00	\$55.00	0075 03007
installing owners sink and faucet and run water lines to hook it up to existing sewer drain	07/07/2016	131 S Garnett St.	Cornerstone Development Asso	Paul Loyd	\$1,000.00	\$55.00	0001 03010

Plumbing Permit (C)

Total Value **\$9,773.00** (Avg.: \$2,443.25)

Total Fees **\$265.00**

Permits Issued: **4**

hook up to city sewer	07/08/2016	2032 Francis Ave.	Hawkins Jacquetta Hawkins James Jr	Robert Lloyd	\$1,450.00	\$55.00	0067 04004
gas piping	07/11/2016	208 Carolyn Ct.	Gateway Community Dev Corp	Anthony Ranes	\$800.00	\$55.00	0070 01004
repair the sewer line in the yard	07/19/2016	1125 E Andrews Ave.	Fogg Windolyn A.	Paul Loyd	\$1,200.00	\$55.00	0081 02031
gas piping	07/22/2016	1705 Garnett St Ext	Kearney Paula Satterwhite	Anthony Ranes	\$800.00	\$55.00	0017 10001
install sewer line from city tap & replace water service line	06/29/2016	2014 Francis Ave.	Butler Harriette H	Kenneth Mosley	\$2,554.38	\$55.00	0067 04002

Plumbing Permit (R)

Total Value **\$6,804.38** (Avg.: \$1,360.88)

Total Fees **\$275.00**

Permits Issued: **5**

connect to county water project for farm house	06/27/2016	1755 Poplar Creek Rd.	Brewer Amos C Brewer Frances	Kenneth Watkins	\$1,000.00	\$50.00	0409 01013
connect to county water for main house	06/27/2016	1755 Poplar Creek Rd.	Brewer Amos C Brewer Frances	Kenneth Watkins	\$1,000.00	\$50.00	0409 01013
run water line from meter to house	07/08/2016	299 N B Harrison Ln.	Mcnamara Michael D Mcnamara Jean M	Kenneth Watkins	\$1,000.00	\$50.00	0354C01002
connect to county water	07/19/2016	1250 Vicksboro Rd.	Matthews Eugene N Matthews Joyce	Kenneth Rhodes	\$300.00	\$50.00	0532 03005
install water service line from county water meter	07/21/2016	288 Meridian Way	Pulley Shane M.	Kenneth Mosley	\$1,216.37	\$50.00	0410G01032
connect to county water line	07/25/2016	168 Willow Creek Run	Alston, Roosevelt Trustee Alston, Valeria Trustee	Home Owner	\$250.00	\$50.00	0205 01002L
install water service line from county water meter 1inch meter	06/27/2016	1123 Stewart Farm Rd.	Ellington Brian A Ellington April	Kenneth Mosley	\$1,200.00	\$50.00	0529 02023
run water line from meter to house	07/05/2016	101 N B Harrison Ln.	Combs David A Combs Mary	Kenneth Watkins	\$1,000.00	\$50.00	0354C01009

Plumbing VCWD

Total Value **\$6,966.37** (Avg.: \$870.80)

Total Fees **\$400.00**

Permits Issued: **8**

TOTALS: Value: **\$140,088.75** (Avg.: \$2,501.58)

Total Projects: **56**

Permits Issued: **56**

Total Fees: **\$3,210.00**

**Vance County Planning & Development's
Permits Issued - Building
06/26/16 to 07/25/16**

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 16 - 0945	12 x 16 storage building	07/05/2016	443 Walter Bowen Rd.	Martinez Beatriz	Home Owner	\$1,500.00	\$55.00	0548 01039
ACC - 16 - 0991	24 x 56 Storage Building/Workshop	07/14/2016	76 H R Gillis Rd.	Woodlief H. A. Iii & Sandra	Jonathan Owens	\$40,000.00	\$265.00	0494 02023
Building Accessory (R)								
Total Value		\$41,500.00	(Avg.: \$20,750.00)					
Total Fees		\$320.00						
Permits Issued:		2						
DECK - 16 - 0928	adding a 6x8 front porch and a 10x12 porch back deck	06/29/2016	3657 Warrenton Rd.	Boyd Martha P, Est	Home Owner	\$1,200.00	\$55.00	0616 01019
DECK - 16 - 0954	16x20 deck /16"high with rails	07/07/2016	44 Pineview Rd.	Boyd James M	Home Owner	\$1,400.00	\$55.00	0215 01058
DECK - 16 - 0957	adding roof to existing deck and expand existing deck 8' with electric	07/08/2016	2102 Coleman Pl.	Edwards David W. & Deborah	Daniel Tharrington	\$28,000.00	\$110.00	0040 01001
DECK - 16 - 0908	adding a 16x20 storage building	06/27/2016	3562 Bobbitt Rd.	Stevens Mark Stevens Heather	Home Owner	\$2,000.00	\$55.00	0484 04017

Building Accessory (R) - Deck/Ramp

Total Value **\$32,600.00** (Avg.: \$8,150.00)

Total Fees **\$275.00**

Permits Issued: **4**

CA - 16 - 0753 adding a 28x28 office 07/25/2016 250 Red Oak Rd. New Life Church Inc Home Owner \$29,874.62 \$475.00 0408 02006B

Building Addition (C)

Total Value **\$29,874.62** (Avg.: \$29,874.62)

Total Fees **\$475.00**

Permits Issued: **1**

ADD - 16 - 0993 adding 2 bed rooms 1-11x14 and 1-16x14 07/15/2016 3963 S NC 39 Hwy. Perez Guillermo Home Owner \$10,000.00 \$310.00 0541D01004

Building Addition (R)

Total Value **\$10,000.00** (Avg.: \$10,000.00)

Total Fees **\$310.00**

Permits Issued: **1**

MOD - 16 - 0947 1 story 25 x 64 modular with standard setup 07/05/2016 2511 Kelly Rd. Carbs, LLC Angela Norwood \$114,811.00 \$679.00 0381 02012

Building New Modular (R)

Total Value **\$114,811.00** (Avg.: \$114,811.00)

Total Fees **\$679.00**

Permits Issued:

1

SFR - 16 - 0900	SFR	07/14/2016	292 W Waycliff Rd.	E & B Partnership	Robert Bodnar Journey	\$74,357.00	\$1,648.00	0412C01016
SFR - 16 - 0901	new sfr	07/14/2016	201 W Waycliff Rd.	Old Oxford Road Ptrs Llc C*O David R Carver	Robert Bodnar Journey	\$75,191.00	\$1,118.00	0412C01001
SFR - 16 - 0902	new sfr	07/14/2016	83 Huntstone Ct.	Old Oxford Road Ptrs Llc C*O David R Carver	Robert Bodnar Journey	\$72,217.00	\$1,118.00	0412C02008
SFR - 16 - 0903	new sfr	07/14/2016	29 W Waycliff Rd.	Old Oxford Road Partners C/O David Carver	Robert Bodnar Journey	\$94,974.00	\$1,648.00	0412a01047
SFR - 16 - 0904	new sfr	07/14/2016	175 W Waycliff Rd.	Old Oxford Road Ptrs Llc C*O David R Carver	Robert Bodnar Journey	\$82,577.00	\$1,118.00	0412A01052

Building New Single Family (R)

Total Value **\$399,316.00** (Avg.: \$79,863.20)

Total Fees **\$6,650.00**

Permits Issued:

5

CN - 16 - 0918	fire protection/fire sprinkler	06/29/2016	101 Eastern Minerals Rd.	101 Eastern Minerals Llc A North Carolina Limited	Ian Snider	\$20,000.00	\$110.00	0453 05007
CN - 16 - 1012	site prep and install of 1st	07/21/2016	926 South Carolina Ave.	Henderson Collegiate Inc	Joshua Cloninger	\$469,600.00	\$2,860.00	0090 01002

modular bldg. for
education
purposes.

Building Permit New (C)

Total Value **\$489,600.00** (Avg.: \$244,800.00)

Total Fees **\$2,970.00**

Permits Issued: **2**

RMODL - 16 - 0885	removing existing bath & relocating it 11x9	06/27/2016	33 Stoneridge Dr.	McKinney, James Kevin McKinney, Kimberly	Home Owner	\$8,000.00	\$320.00	0452A01024
RMODL - 16 - 0917	installing new countertops	06/28/2016	1313 Club Pond Rd.	Rose Patricia Watkins	Dell Hoyt	\$5,527.35	\$65.00	0537 01027
RMODL - 16 - 0951	remodel 1388 sq feet	07/08/2016	2510 Oxford Rd.	State Employees Credit Union	Carl Tucker	\$70,000.00	\$639.00	0047 05007
RMODL - 16 - 0974	finishing the upstairs part of the house 1329 sqf	07/12/2016	891 Stagecoach Rd.	Duke Ryan Critcher	Home Owner	\$35,000.00	\$629.00	0370 02022
RMODL - 16 - 0994	remodel basement 2300sqf	07/15/2016	1350 Jacksontown Rd.	James Jackie F James Celia A	Home Owner	\$2,900.00	\$943.00	0598 02004
RMODL - 16 - 1005	adding insulation to walls and roof	07/18/2016	160 Hunter Rd.	Aguilar Juan Carlos Lara Luz Maria	Home Owner	\$600.00	\$45.00	0472A01025
RMODL - 16 - 1017	remodel bathroom 7x5 sqf	07/21/2016	62 Pulleyville Rd.	Nickels David E Nickels Peggy	Home Owner	\$3,500.00	\$110.00	0493 01022
RMODL - 16 -	kitchen cabinet	07/21/2016	1639 Willow Ln.	Carroll Edith R J	Dell Hoyt	\$9,022.89	\$65.00	0085 08010

1019 refacing

Building Remodel (R)

Total Value **\$134,550.24** (Avg.: \$16,818.78)

Total Fees **\$2,816.00**

Permits Issued: **8**

CU - 16 - 0759	replacing dry mains in attic	06/27/2016	2275 Ruin Creek Rd.	Senior Citizens Home Inc	Ian Snider	\$45,000.00	\$110.00	0217 01003
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Building Upfit/Remodel (C)

Total Value **\$45,000.00** (Avg.: \$45,000.00)

Total Fees **\$110.00**

Permits Issued: **1**

FS - 16 - 0914	fire and safety for new ownership	06/27/2016	121 Young St.	Butler Harriette H	Home Owner		\$55.00	0004 03018
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FS - 16 - 0955	fire assessment	07/07/2016	1465 Newton Dairy Rd.	Currin Enterprise Inc	W. A. Currin		\$55.00	0214 01005
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FS - 16 - 0965	change of occupancy	07/07/2016	131 S Garnett St.	Cornerstone Development Asso	Home Owner		\$55.00	0001 03010
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Fire/Safety

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$165.00**

Permits Issued: **3**

FSDC - 16 - 0944	annual fire andsafety	07/05/2016	475 J P Taylor Rd.	Fellowship Baptist Church	Home Owner		\$55.00	0221 01003
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Fire/Safety - Foster/Day Care

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$55.00**

Permits Issued: **1**

DWMH - 16 - 0950	2016 28 x 76 DWMH with standard setup	07/11/2016	1010 Fred Royster Rd.	Mitchell George L Mitchell Lucy	Alex Parham, Iii	\$116,666.00	\$255.00	0400 01004
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Manufactured Home Double Wide (R)

Total Value **\$116,666.00** (Avg.: \$116,666.00)

Total Fees **\$255.00**

Permits Issued: **1**

SWMH - 16 - 0864	1986 14 x 66 SWMH 2 bedrooms 1.5 baths with standard setup	06/27/2016	8430 N Us 1-158 Hwy.	Knight James T Knight Cynthia F	James Pendergrass	\$2,500.00	\$210.00	0598 05001
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SWMH - 16 - 1004	sfr with electric standard set up	07/18/2016	2140 Warrenton Rd.	Ayscue Kevin H	Home Owner	\$5,000.00	\$210.00	0525 01008
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Manufactured Home Single Wide (R)

Total Value **\$7,500.00** (Avg.: \$3,750.00)

Total Fees **\$420.00**

Permits Issued: **2**

SHING - 16 - 0456	Remove and replace shingles	06/27/2016	539 Taylors Pointe Ln.	Jackson Robert Allen Jackson Lucy	Conly Strickland	\$7,800.00	\$65.00	0326A01009
SHING - 16 - 0924	remove & replace	06/29/2016	6039 Hicksboro Rd.	Patterson Ethel Patterson James	Celso Cruz Cruz	\$1,108.00	\$65.00	0362 03001
SHING - 16 - 0925	remove & replace	06/29/2016	6015 Hicksboro Rd.	Norwood George W Jr	Celso Cruz Cruz	\$6,800.00	\$65.00	0368 02018
SHING - 16 - 0967	remove & replace shingles	07/08/2016	8251 N NC 39 Hwy.	Norwood Eugene H Norwood Cilicia	Gildando Cortez	\$5,500.00	\$65.00	0364 01018
SHING - 16 - 0984	remove & replace	07/13/2016	1405 Old Epsom C Rd.	Jackson Arthur Furman Sr	Home Owner	\$500.00	\$65.00	0216 04012
SHING - 16 - 0986	remove & replace	07/13/2016	1825 Rock Spring Church Rd.	Hutson Melanie H	Celso Cruz Cruz	\$11,100.00	\$65.00	0302 01073
SHING - 16 - 0987	remove & replace shingles part of the SOS project	07/13/2016	410 Bobbitt Rd.	Wilson Herman R Wilson Gail	Randolph Wilson	\$400.00	\$0.00	0457 03017
SHING - 16 - 1001	remove and replace	07/18/2016	120 Zene St.	Garcia Miguel Angel Fermin	Home Owner	\$4,500.00	\$65.00	0025 01009
Shingles								
Total Value		\$37,708.00	(Avg.: \$4,713.50)					
Total Fees		\$455.00						
Permits Issued:		8						
SIGN - 16 - 0906	wall sign	06/30/2016	1302 Dabney Dr.	Guin Daniel W Guin Faye C	David Stanley	\$275.00	\$55.00	0013 02002

SIGN - 16 - 0910	install a 4x8 double sided sign	06/27/2016	6606 S NC 39 Hwy.	Grissom John L Jr	David Stanley	\$500.00	\$150.00	0550 01013
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Sign Permit

Total Value **\$775.00** (Avg.: \$387.50)

Total Fees **\$205.00**

Permits Issued: **2**

TOTALS: Square Footage: **38,943.00** (Avg.: 1,024.82)

Value: **\$1,459,900.86** (Avg.: \$38,418.44)

Total Projects: **42**

Permits Issued: **42**

Total Fees: **\$16,160.00**

Vance County Planning & Development's
Planning Activity
06/26/16 to 07/25/16

Project Description	Project Start Date	Short Address	Owner Name	Total Fees
0611-01013 recomb for Stainback	07/01/2016	Boney Lankford Rd.	Stainback Ronald E Stainback Nancy	\$30.00
recombination for Illinois Van Heirs	07/05/2016		Marvan Inc.	\$30.00
0380 01002 access easement shown to existing lot	07/11/2016	740 Louis Williams Rd.	Williams Sallie	\$30.00
recombination for Dennis Watson	07/20/2016	896 Bearpond Rd.	Watson Dennis Scott	\$30.00
Plan - Plat (Exempt)				
Total Fees		\$120.00		
Carl Finch property division at Egypt Mountain Road	07/12/2016	Egypt Mountain Rd.	Finch Carl H Finch Savannah	\$175.00
Plan - Subdivision (Minor)				
Total Fees		\$175.00		
TOTALS:	Total Projects:		5	
	Total Fees:			\$295.00

Vance County Planning & Development's
Permits Issued - Zoning Permits
06/26/16 to 07/25/16

Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
Recertify existing septic 2 bedrooms 1 baths	06/28/2016	2140 Warrenton Rd.	Ayscue Kevin H	\$25.00	0525 01008
Perk test 3 bedroom 2 baths	07/05/2016	801 Thomas Rd.	Longmire Emogene M.	\$25.00	0365 01007
Perk test 3 bedrooms 2.5 baths for new home	07/11/2016	510 Willow Creek Run	Lemay Louis E.	\$25.00	0205 01029
Perk test 4 bedrooms 3 bedrooms for new modular	07/13/2016	5778 Raleigh Rd.	Renn Douglas M Renn Rosemairie	\$25.00	0456 03025
0405 01021 3br 2ba 25x64 mh	07/21/2016	159 Kelly Rd.	Hilliard, Mark D Hilliard, Susan G	\$25.00	0405 01021
Recertify existing septic 2 bedrooms 2 baths	07/25/2016	321 Hidden Lake Ln.	Parken Llc	\$25.00	0457 02006
Perk/Recert Authorization					
Total Fees		\$150.00			
Permits Issued:		6			
12 x 16 storage building	07/05/2016	443 Walter Bowen Rd.	Martinez Beatriz	\$60.00	0548 01039
46 x 56 Storage Building/Workshop	07/14/2016	76 H R Gillis Rd Rd.	Woodlief H. A. Iii & Sandra	\$60.00	0494 02023

378 sq/ft addition	07/15/2016	3963 S NC 39 Hwy.	Perez Guillermo	\$60.00	0541D01004
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Zoning - Residential Addition

Total Fees	\$180.00
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Permits Issued:	3
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4x8 sign for NC Graphic Pros	06/27/2016	6606 S NC 39 Hwy.	Grissom John L Jr	\$40.00	0550 01013
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Zoning - Sign

Total Fees	\$40.00
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Permits Issued:	1
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2016 1 story modular 25 x 64 4 bedrooms 2 baths	07/05/2016	2511 Kelly Rd.	Carbs, LLC	\$60.00	0381 02012
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2104 sq/ft 3br 2ba	07/14/2016	201 W Waycliff Rd.	Old Oxford Road Ptrs Llc C*O David R Carver	\$60.00	0412C01001
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2603sq/ft 3br 2ba	07/14/2016	292 W Waycliff Rd.	E & B Partnership	\$60.00	0412C01016
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2016 28 x 76 DWMH 3 bedrooms 2 baths with standard setup	07/05/2016	1010 Fred Royster Rd.	Mitchell George L Mitchell Lucy	\$60.00	0400 01004
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SFR 1536 sq/ft 3br 2ba	07/14/2016	175 W Waycliff Rd.	Old Oxford Road Ptrs Llc C*O David R Carver	\$60.00	0412A01052
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SFR 3204 sq/ft 4br 2.5ba	07/14/2016	29 W Waycliff Rd.	Old Oxford Road Partners C/O David Carver	\$60.00	0412a01047
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2 story SFD 3 bedrooms 3 baths	07/14/2016	83 Huntstone Ct.	Old Oxford Road Ptrs Llc C*O David R Carver	\$60.00	0412C02008
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1995 14x65 2br 1 ba MH	07/18/2016	2140 Warrenton Rd.	Ayscue Kevin H	\$60.00	0525 01008
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Zoning - Single Family

Total Fees **\$480.00**

Permits Issued: **8**

TOTALS: Total Projects: **18**

Permits Issued: **18**

Total Fees: **\$850.00**

Vance County Planning & Development's
Fees Collected - By Category
06/26/16 to 07/25/16

Category	Fee Type	Account Code	Units	Received	Total
Maps, Prints & Products					\$18.00
	Print 11x17	10342-434208	6	18.00	
Totals			6		\$18.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 06/26/2016 to 07/25/2016

Report Date 07/26/2016

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
MISC	07/11/2016	845 COMMERCE DR	SIMPLEXGRINNELL LTD PRT:	IAMS COMPANY	UP GRADE SYSTEM	\$55.00	\$55.00
Permit Type Code: MISC		Total Permits: 1		Fees Total: \$55.00		Estimated Cost Total: \$55.00	

Total Permits Issued: 1

Total Fees Paid: \$55.00

Total Estimated Cost \$55

Fee Collection Subtotal Report

Sorted by Source

Report for 06/26/2016 to 07/25/2016

Report Date 07/26/2016

Date Paid	Enter Date	ID #	Source	Fee Paid For	How Paid	Account	Receipt	Fee
07/11/2016	07/11/2016	118336	Building	RE-INSPECTION	Credit Card		RN-00019	\$55.00
							Fees Collected	\$55.00
06/30/2016	06/30/2016		Misc. Fees	MAPS	Billed			\$3.00
07/01/2016	07/01/2016		Misc. Fees	MAPS	Billed			\$12.00
07/25/2016	07/25/2016		Misc. Fees	MAPS	Billed			\$12.00
							Fees Collected	\$27.00
06/29/2016	06/29/2016	203652	Plumbing	WATER TAP	Check		RN-00019	\$125.00
07/08/2016	07/08/2016	203532	Plumbing	WATER TAP	Check		RN-00019	\$125.00
07/25/2016	07/25/2016	203654	Plumbing	WATER TAP	Check		RN-00019	\$125.00
							Fees Collected	\$375.00
							Total Fees Collected	\$457.00

Water Tap Report

Report for 06/26/2016 to 07/25/2016

Report Date 07/26/2016

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2016-0293	06/29/20	WATER TAP	0381 02012	2511 KELLY RD	CARBS, LLC	WET TAP	\$125
U2016-0300	07/08/20	WATER TAP	0365 01007	THOMAS RD	EMOGENE M. LONGMIRE	WET TAP	\$125
U2016-0302	07/25/20	WATER TAP	0405 01021	159 KELLY RD	HILLIARD, MARK D & SUSAN G	WET TAP	\$125

Summary

Notifications Issued: 3

Water Tap Fees Total: \$375.00

Miscellaneous

APPOINTMENTS
August 1, 2016

Economic Development Commission - three year term

Reappoint James Crawford III - appointed 05/2014
Allison Rivers - appointed 05/2014

RESOLUTION
by the
Vance County Board of Commissioners
Changing the Date of the September 2016 Commissioners' Meeting

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

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

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

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

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

This, the 1st day of August, 2016.

Gordon Wilder, Chairman