

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 7, 2021

Invocation

Commissioner Gordon Wilder

1. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
2. **Board of Equalization and Review – Continued from May Meeting**
3. **Appointment** **6:00 p.m.** **Frankie Nobles, Employee Engagement Team**
Employee of the Month Recognition
4. **Budget Hearing** **6:15 p.m.** **FY 2021-22 Economic Development Appropriations**
5. **Budget Hearing** **6:20 p.m.** **FY 2021-22 Proposed Budget**
6. **Water District Board**
 - a. **Budget Hearing - FY 2021-22 Water Budget**
 - b. **Monthly Operations Report**
7. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
- Position Reclassifications - Jail
 - b. **Properties Committee**
- Eaton Johnson Project Update and Change Orders
- Tax Revaluation Timeline and Request for Proposals
8. **Finance Director's Report**
 - a. **Capital Improvements Plan (2022-2026)**
 - b. **Authorization of Year-End Closeouts**
 - c. **American Rescue Plan Act (ARPA) Ordinance**
 - d. **2021 School CIP Ordinance and Reimbursement Resolution**
 - e. **Surplus Property**

9. **County Manager's Report**

- a. **Surplus Property – Police Canine**
- b. **Approval of Road Name – Sail Way**
- c. **Fireworks Permit – City of Henderson**
- d. **Fireworks Permit – Cokesbury Volunteer Fire Department**
- e. **Ambulance Franchise Approval – North State Medical Transport**
- f. **Ambulance Franchise Approval – North Central Medical Transport**
- g. **Regional Stepping Up Initiative – Interlocal Agreement Extension**
- h. **Rescue Squad Contract**
- i. **Budget Review and Finalization Discussion**

10. **County Attorney's Report**

- a. **REO Properties – Bid Acceptance**
 - Dorsey Avenue Lot – Parcel 0058 03002
 - Johnson Street Lot – Parcel 0071 04015
 - 2817 Hwy 39 North – Parcel 0206 02016A
- b. **REO Property – New Offers**
 - McBorn Street Lot – Parcel 0021 03014
 - 1262 Walters Street – Parcel 0051 12003
 - Ranes Drive Lot – Parcel 0055 01057
 - 129 Henry Street – Parcel 0055 05006 (two offers)
 - High Street Lot – Parcel 0071 01009
 - 1134 Washington Street – Parcel 0071 04005 (two offers)
 - 962 Harriett Street – Parcel 0086 02004

11. **Consent Agenda Items**

- a. **Budget Amendment and Transfer**
- b. **Tax Refunds and Releases**
- c. **Monthly Reports**
- d. **Minutes**

12. **Miscellaneous**

- a. **Appointments**
- b. **Resolution Changing July Meeting Date**
- c. **Appointment of NCACC Voting Delegate**

13. **Closed Session**

- a. **Legal Matter**

AGENDA APPOINTMENT FORM

June 7, 2021

Name: Frankie Nobles, Chair

Name of Organization: Vance County Employee Engagement Team

Purpose of Appearance: Recognition of Employee of the Month

AGENDA APPOINTMENT FORM

June 7, 2021

Public Hearing: FY 2021-22 Proposed Economic Development Budget

Public Notice

Pursuant to Section 158-7.1 of the North Carolina General Statutes, notice is hereby given that the Vance County Board of Commissioners will hold a budget hearing to receive public comments on the proposed allocation of funds for economic development within Vance County that shall be held Monday, June 7, 2021 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC, in conjunction with the required Vance County Budget Hearing. A copy of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Clerk, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Written comments may be submitted to Kelly Grissom, Clerk, by email, fax or regular mail: kgrissom@vancecounty.org; fax: 252-738-2039; or 122 Young Street, Suite B, Henderson, NC 27536. To observe the meeting online, please go to <http://www.vancecounty.org/events/vance-county-board-of-commissioners-regular-meeting/> and follow the link provided.

The Vance County Board of Commissioners will be considering a proposed allocation of funds for the Henderson-Vance Economic Development Corporation (EDC), pursuant to the EDC's budget request. The proposed budget allocates a total of \$238,830 including \$170,038 for personnel, \$20,000 for marketing/advertising, \$36,832 for operations cost (supplies, equipment rental, insurance, etc.), \$700 for professional dues/memberships/subscriptions, and \$11,260 for office space to be used to promote development and infrastructure improvements in Vance County. Further, the proposed budget allocates \$55,000 to Kerr-Tar Regional Economic Development for administration of the Vance County Triangle North hub site.

This notice was published on May 22, 2021.

AGENDA APPOINTMENT FORM

June 7, 2021

Public Hearing: FY 2021-22 Proposed Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2021-2022 Proposed Budget of Vance County has been submitted to the Vance County Board of Commissioners. A copy of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Clerk, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 7, 2021 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC seeking public input on the budget. Written comments may be submitted to Kelly Grissom, Clerk, by email, fax or regular mail: kgrissom@vancecounty.org; fax: 252-738-2039; or 122 Young Street, Suite B, Henderson, NC 27536. To observe the meeting online, please go to <http://www.vancecounty.org/events/vance-county-board-of-commissioners-regular-meeting/> and follow the link provided. *This notice was published on May 22, 2021.*

Budget Review and Finalization Discussion. Staff has prepared a budget ordinance based upon input from the board at the last budget work session. The ordinance includes all items within the manager's recommended budget as well as changes made during the last work session to include the following:

1. Adjustment to starting salaries/ranges and retirement at the jail - \$138,864 increase
2. Converted salary progression plan and COLA to a 4% COLA - \$10,698 increase
3. Adjusted JCPC budgeted line items based upon JCPC Board's approval (May 20, 2021) of program funding – \$9,987 increase
4. Central Services – Added county salary study - \$30,000 increase
5. Retiree Insurance benefits reduced based on actuals - \$10,000 reduction
6. Solid Waste Fund – increased household collection rate from \$117 to \$120

As a result of these changes, the recommended general fund budget increases from \$51,474,132 to \$51,655,000 with a total of \$1,994,887 appropriated from fund balance to balance the budget. There is a separate budget ordinance for the water system to be adopted by the water board. The board provided the public an opportunity to weigh in on the budget during the January 2021 meeting and has met the statutory authority by providing a public hearing at the June 7, 2021 meeting as well. Staff would like to provide this as an opportunity for the board to discuss final adjustments and/or finalization of the FY 2021-2022 budget. **Recommendation:** *Approve the FY21-22 budget ordinance and updated salary schedule to be effective July 1, 2021.*

Water District Board

AGENDA APPOINTMENT FORM

June 7, 2021

Public Hearing: FY 2021-22 Proposed Water Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2021-2022 Proposed Budget of the Vance County Water District has been submitted to the Vance County Water District Board. A copy of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Clerk, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing to receive public comment that shall be held Monday, June 7, 2021 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC. Written comments may be submitted to Kelly Grissom, Clerk, by email, fax or regular mail: kgrissom@vancecounty.org; fax: 252-738-2039; or 122 Young Street, Suite B, Henderson, NC 27536. To observe the meeting online, please go to <http://www.vancecounty.org/events/vance-county-board-of-commissioners-regular-meeting/> and follow the link provided.

This notice was published on May 22, 2021.

Vance County Water District
Operations Report
April 2021

Operation Highlights	Fiscal Year-to-Date	April 2021
Work Order Completions:		
Discolored Water / Air in Line	31	1
Install Meter	164	6
Replace Meter / ERT	82	0
Repaired ERTs	78	0
Remove Meter	25	0
Locate Line	1066	1
Odor in Water / Chlorine Check	12	0
Check for Usage / Leaks	552	5
Replace Meter Lid / Box	26	0
Low Pressure / No Water	36	1
Water Main Break	0	1
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move In / Move Out	367	4
Kittrell Water Tower Response	10	0
Repair Water Main / Water Service	9	1
Actual Shut Offs	311	1
Restores	457	0
Cross Connection Checks	58	0
Intent to Serve Inspections	2	0
Hydrant / Site Care / Mowing	4	1
Delivered Return Mail	0	0
Water Tap Requests / Checks	62	0
Recheck	42	4
Meter Lock	7	0
Satellite Office Activity:		
Information Requests	100	6
Bill Pays	4426	398
Applications Received	47	0

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
January Billing 01/01/2021 – 01/31/2021	1,774	1,368	4,849,935	3,545	@ 0.01033 = \$36.62 + \$30 base = \$66.62
February Billing 02/01/2021 – 02/28/2021	1785	1376	4,089,180	2972	@ 0.01033 = \$30.70 + \$30 base = \$60.70
March Billing 03/01/2021 – 03/31/2021	1788	1380	4,222,895	3062	@ 0.01033 = \$32.08 + \$30 base = \$62.08
April Billing 04/01/2021 – 04/30/2021	1782	1372	3,327,831	2426	@ 0.01033 = \$32.82 + \$30 base = \$62.82

The above numbers include all three systems.

Water System Overview:

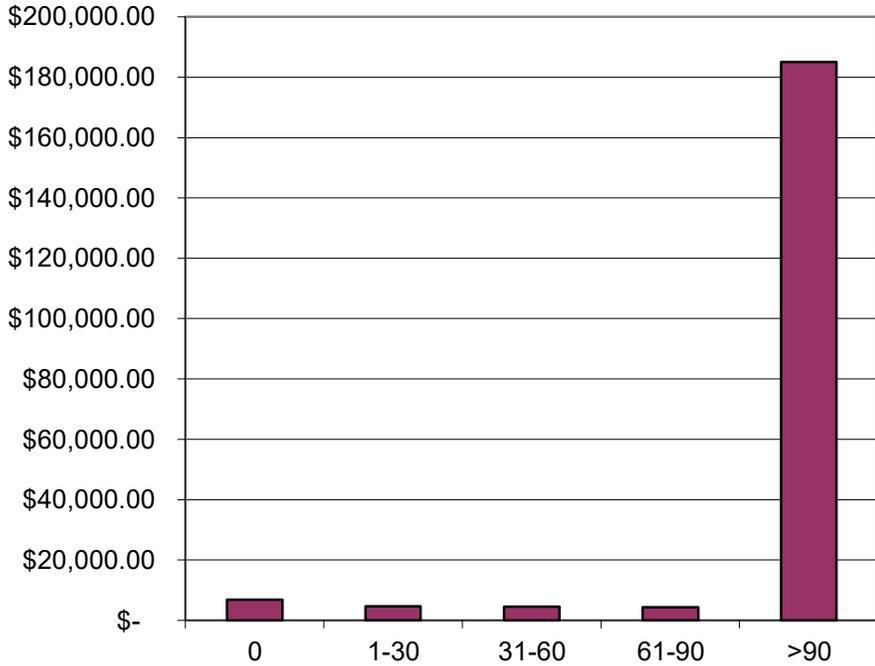
The current residential customer count is as follows:

- Phase 1 – 792 total customers; 221 availability accounts and 571 metered accounts.
- Phase 2 – 629 total customers; 186 availability accounts and 443 metered accounts.
- Kittrell – 361 total customers; 3 availability account and 358 metered accounts.

There is a total of 1782 VCWD customers committed to the system with 1,372 metered customers.

Vance County Water District
 Operations Report
 April 2021

Availability Aging Report for VANCE COUNTY



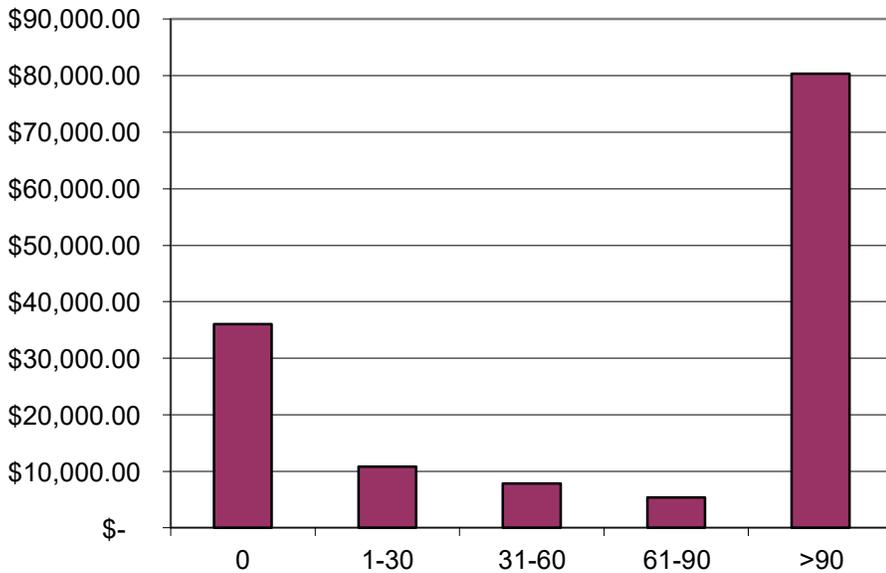
**Vance County
 Availability Accounts AR***

Age	Current Month
0	\$6,834.47
1-30	\$4,629.79
31-60	\$4,493.09
61-90	\$4,373.80
>90	\$185,038.15

Total Availability AR to Date:
 \$205,369.30

No. of Customers: 70 10 2 4 145

Metered Aging Report for VANCE COUNTY



**Vance County
 Metered Accounts AR***

Age	Current Month
0	\$36,009.32
1-30	\$10,842.92
31-60	\$7,877.86
61-90	\$5,379.62
>90	\$80,367.10

Total Metered AR to Date:
 \$140,476.82

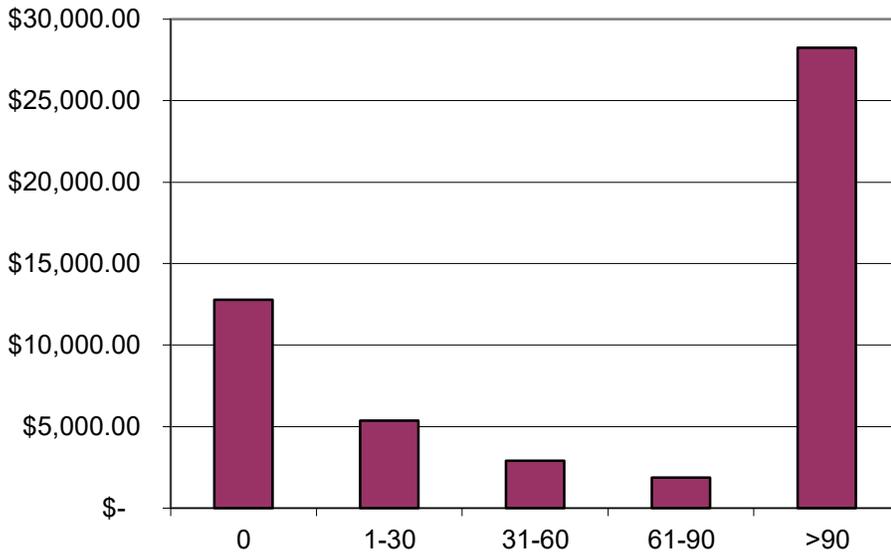
Total AR to Date:
 \$345,846.12

No. of Customers: 330 64 39 19 268

*Information as of April 30, 2021.

Vance County Water District
 Operations Report
 April 2021

Metered Aging Report for KITTRELL-VANCE



**Kittrell
 Metered Accounts AR***

Age	Current Month
0	\$13,784.52
1-30	\$4,043.14
31-60	\$3,688.88
61-90	\$2,149.50
>90	\$29,165.47

**Total Metered AR to Date:
 \$ 52,831.51**

No. of Customers: 143 17 15 8 77

*Information as of April 30, 2021.

Revenue & Expenditure Statement
Water Fund (16) 4.1.21-4.30.21

Revenue		Budget (\$)	Current Period 4.1.21-4.30.21	YTD	% Used
16-329-432900	INVESTMENT EARNINGS	8,000.00	3.60	104.96	1.3100
16-367-436701	WATER LINE REIMB-CITY	16,504.00	0	0	0
16-375-437500	METERED WATER SALES	830,000.00	77,414.69	770,082.41	92.7800
16-375-437501	NON-METERED WATER REVENUE	100,000.00	7,379.97	85,479.73	85.4800
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	405.67	2,311.09	46.2200
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	372.00	3,448.00	98.5100
16-376-437505	CONNECTION FEES	5,000.00	2,545.00	29,440.00	588.8000
16-376-437506	RECONNECT FEES	3,000.00	0	3,960.00	132.0000
16-376-437507	NSF CHECK FEES	800.00	-133.62	-1,622.94	0
16-376-437508	LATE PAYMENT FEES	17,000.00	2,792.98	23,952.42	140.9000
16-397-439710	TRANSFER FROM GENERAL FUND	261,885.00	0	0	0
Revenue Total		1,250,689.00	90,780.29	917,155.67	

Expenses		Budget (\$)	Current Period 4.1.21-4.30.21	YTD	% Used
16-660-500621	BOND PRINCIPAL - WATER	211,688.00	13,687.65	13,687.65	6.4700
16-660-500622	BOND INTEREST - WATER	334,030.00	0	0	0
16-665-500011	TELEPHONE & POSTAGE	2,200.00	157.71	1,508.45	68.5700
16-665-500013	UTILITIES	4,850.00	372.96	3,194.44	65.8600
16-665-500026	ADVERTISING	1,200.00	0	52.26	4.3600
16-665-500033	DEPARTMENTAL SUPPLIES	23,000.00	1,891.67	45,804.41	199.1500
16-665-500044	SPECIAL CONTRACTED SERVICES	0	0	9,642.75	0
16-665-500045	CONTRACTED SERVICES	260,000.00	22,884.00	175,352.06	67.4400
16-665-500054	INSURANCE & BONDS	1,870.00	0	1,341.62	71.7400
16-665-500079	PURCHASED WATER	268,000.00	19,960.69	179,672.36	67.0400
16-665-500088	BANK SERVICE CHARGES	2,500.00	328.47	3,455.53	138.2200
16-665-500282	BAD DEBT EXPENSE	500.00	0	0	0
16-665-500283	DEBT SERVICE RESERVE	54,575.00	0	0	0
16-665-500286	SYSTEM MAINTENANCE	60,000.00	1,206.25	75,925.32	126.5400
16-665-500347	PERMITS	2,700.00	0	2,520.00	93.3300
16-665-500390	DEPRECIATION EXPENSE	23,576.00	0	0	0
Expenditure Total		1,250,689.00	60,489.40	512,156.85	

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

June 7, 2021

Human Resources Committee

Position Reclassifications - Jail. The committee (Faines, Taylor & Wilder) met Monday, May 10th to discuss potential solutions for staffing shortages and starting salaries at the jail. The committee reviewed starting salaries and ranges for positions at the jail relative to surrounding counties and determined adjustments are necessary to remain competitive. The committee recommends increasing hiring rates and associated salary schedules for Detention Officer positions 7%, Detention Sergeant/Court Liaison/Food Supervisor/Jail Senior Maintenance Specialist positions 11%, Detention Lieutenant positions 16%, and Detention Center Captain positions 10% effective June 13, 2021. This will be absorbed in the existing year budget and when accounting for the vacant positions, FICA and retirement has an annual budget impact of \$138,864 which has been included in the draft FY2022 budget. In addition to recommending immediate adjustments to the salary scales, the committee recommended putting the salary progression plan on hold for the upcoming budget and increasing the compensation adjustment/COLA in the budget to 4% - \$10,698 additional budget impact. The immediate salary range increases coupled with the increased compensation adjustment will move Vance's starting scales in line with surrounding counties for detention officers. Lastly to ensure salaries across the county are competitive and to determine appropriate incentives for hiring employees with added qualifications (degrees, certifications, specialized skill sets, etc.), the committee felt an overall salary study should be completed in the new budget year - \$30,000 budget impact. From the manager's recommended budget, the committee's recommendations have the following budget impacts:

- Immediate salary scale adjustments at jail = \$138,864 annually
- Forgoing salary progression plan and converting to 4% COLA = \$10,698 additional impact
- County salary study = \$30,000

The committee was agreeable to these additional impacts on next year's budget and recommended these items be included in the FY2022 budget with the appropriation from fund balance being adjusted to accommodate the additional cost. ***Recommendation: Approve salary scale adjustments at the jail increasing hiring rates and associated salary schedules for Detention Officer positions 7%, Detention Sergeant/Court Liaison/Food Supervisor/Jail Senior Maintenance Specialist positions 11%, Detention Lieutenant positions 16%, and Detention Center Captain positions 10% effective June 13, 2021.***

Properties Committee

Eaton Johnson Project Update and Change Orders. The committee (Brummitt, Kelly & Wilder) met Thursday, May 27th with the project architect to review three proposed change orders for the Eaton Johnson project. The committee was made aware that work within the building is wrapping up with flooring, ceiling tiles, painting, and furniture nearly installed and complete. The contractor anticipates site work to continue over the next month and a half with overall completion of the project in mid to late July (weather permitting). The committee discussed the project budget and staff informed the committee the project is approximately \$231,000 under budget. The committee was agreeable to using \$107,111 of this under run for the following three change orders.

- Replacement of three DX Split System HVAC units – two of the three units are inoperable and the units are beyond life expectancy.
- Integration of unoccupied wings into HVAC controls – this will allow for controlling temperatures and humidity within unused portions of the building.

- Senior Center Modifications – this will create two walk up windows at the front desk area and ensure power and data is appropriate for PC hookups and a large printer.

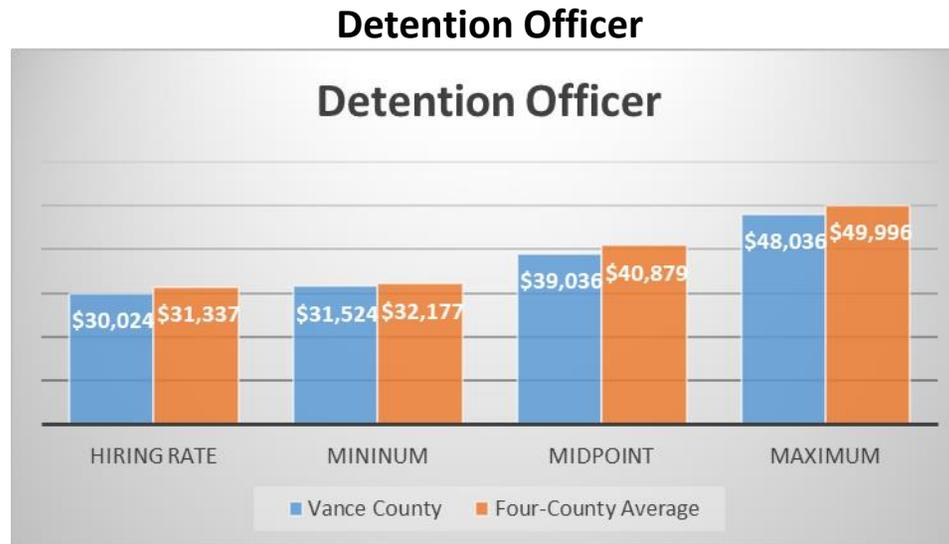
Recommendation: Approve change orders to include replacement of three HVAC units, integrating unoccupied areas into HVAC system and senior center modifications totaling \$107,110.87 from project contingency.

Tax Revaluation Timeline and Request for Proposals. The committee met with the county's tax administrator and reviewed the timeline and a draft request for proposal (RFP) to engage a firm to complete the 2024 revaluation. Staff intends to release the RFP on August 30, 2021 and plans to present recommendations in November and December for selection of the firm. Work on the revaluation would begin in April 2022 through September 2023 with the board adopting a new tax rate to begin in July 2024. The committee discussed the RFP which is seeking one price for a walk around method revaluation and a second price option for a full measure revaluation. Due to Vance County's low sales assessment ratio, the NC Department of Revenue is recommending a full measure revaluation. The committee was open to a full measure revaluation, but recognized this would be evaluated further when pricing is received. *For Your Information.*

Detention Center Reclassification Study

Manager Recommendations

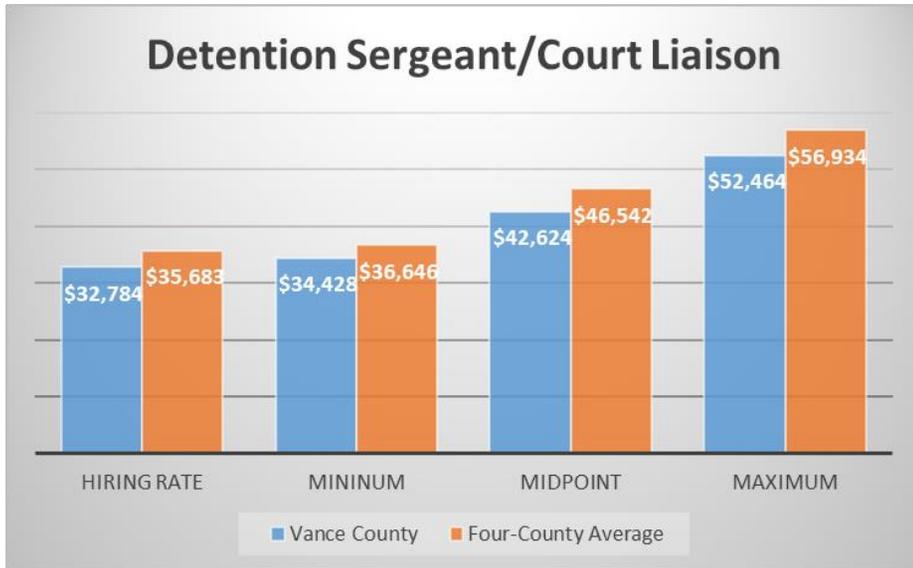
1. Increase hiring rates and associated salary schedules for Detention Officer positions 7%, Detention Sergeant/Court Liaison/Food Supervisor/Jail Senior Maintenance Specialist positions 11%, Detention Lieutenant position 16%, and Detention Center Captain position 10% effective June 13th. **Total Budget impact = \$138,864**
2. Convert existing salary progression plan and COLA in budget to a 4% COLA - **\$10,698 budget impact**
3. Authorize funding for countywide salary study. **Total Budget Impact = \$30,000**



7% surpasses Person and Warren and is comparable to Franklin; 11% comparable to Granville

	Hiring Rate	Midpoint	Maximum
Current Grade 63	\$30,024	\$39,036	\$48,036
7% increase – June 13th	\$32,136	\$41,772	\$51,408
4% increase – July 1st	\$33,432	\$43,452	\$53,472

**Detention Sergeant/Court Liaison/Food Services Supervisor/
Sr. Maintenance Specialist**



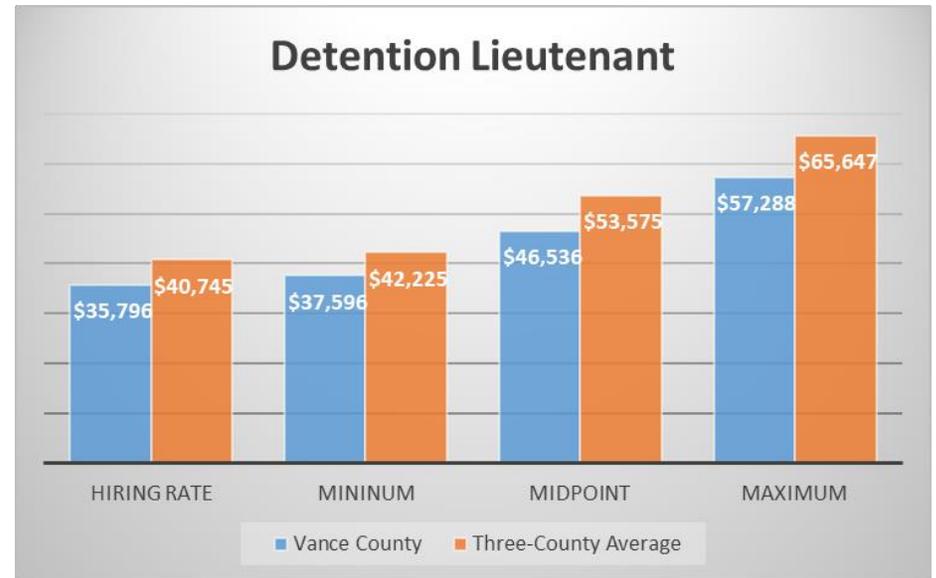
15% surpasses Person, Warren, and Franklin

	Hiring Rate	Midpoint	Maximum
Detention Food Services Supervisor (Sgt) Grade 64	\$ 31,380	\$ 40,788	\$ 50,196
11% increase – June 13th	\$ 34,836	\$ 45,276	\$ 55,728
4% increase – July 1st	\$ 36,240	\$ 47,088	\$ 57,960

**Maintenance Specialist Position included in this group*

Detention Sergeant/Court Liaison Grade 65	\$ 32,784	\$ 42,624	\$ 52,464
11% increase – June 13th	\$ 36,396	\$ 47,316	\$ 58,236
4% increase – July 1st	\$ 37,860	\$ 49,212	\$ 60,576

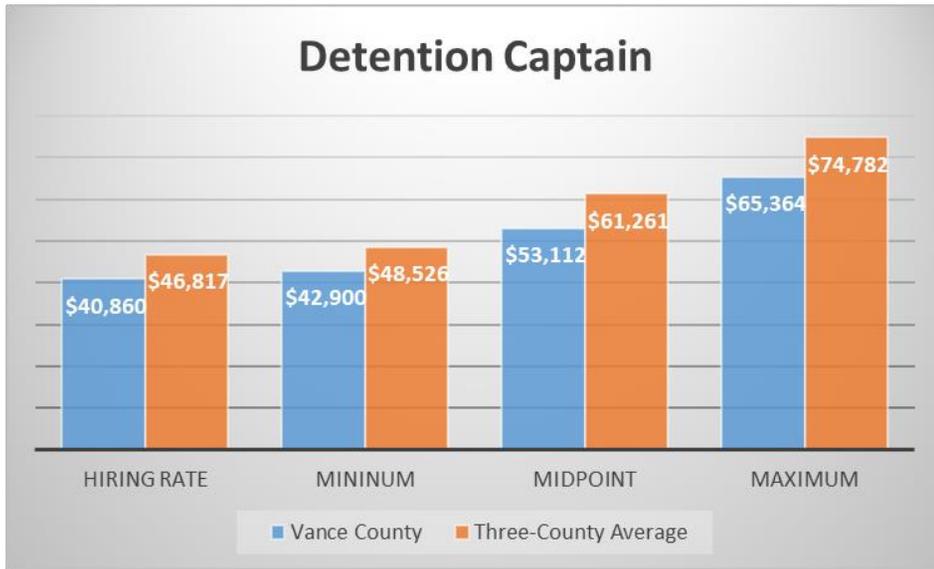
Detention Supervisor (Lieutenant)



20% surpasses Warren and is comparable to Granville and Franklin

	Hiring Rate	Midpoint	Maximum
Current Grade 67	\$ 35,796	\$ 46,536	\$ 57,288
16% increase – June 13th	\$ 41,532	\$ 53,988	\$ 66,456
4% increase – July 1st	\$ 43,200	\$ 56,148	\$ 69,120

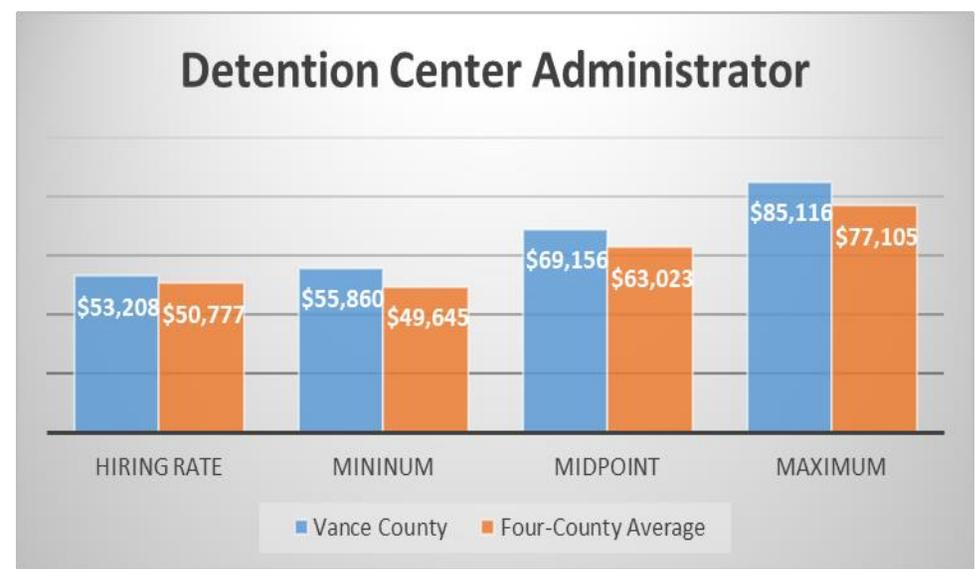
Assistant Detention Center Administrator (Captain)



14% surpasses Person and is comparable to Granville

	Hiring Rate	Midpoint	Maximum
Current Grade 70	\$ 40,860	\$ 53,112	\$ 65,364
10% increase – June 13th	\$ 44,952	\$ 58,428	\$ 71,904
4% increase – July 1st	\$ 46,752	\$ 60,768	\$ 74,784

Detention Center Administrator (Major)



No recommended adjustment other than COLA in Budget

	Hiring Rate	Midpoint	Maximum
Current Grade 76	\$ 53,208	\$ 69,156	\$ 85,116
4% increase – July 1st	\$ 55,344	\$ 71,928	\$ 88,524

***Higher level of increases can be achieved if board changes salary progression plan and COLA to a 4% COLA only – no significant cost impact of this change.**

PROJECT BUDGET ESTIMATE
VANCE COUNTY
DEPARTMENT OF SOCIAL SERVICES RELOCATION



May 27, 2021 Estimated

<u>Development and Construction</u>			<u>Original Budget</u>	<u>Over/Under Budget</u>
Demolition & Renovation	1	LS	\$1,602,946.00	
Accepted Alternates	1	LS	\$370,511.00	
Approved Change Orders				\$55,146.78
CONSTRUCTION COST SUBTOTAL			\$3,030,857.00	\$55,146.78
<u>Soft Costs</u>			<u>Original Budget</u>	<u>Estimated to Remain</u>
Technology / Wiring	1	LS	\$219,242.00	-\$50,000.00
Equipment and Furnishings	1	LS	\$750,000.00	\$19,579.96
Survey / Reports / Application Fees	1	LS	\$25,000.00	-\$25,000.00
Nutrient Buydown	1	LS	\$65,000.00	-\$65,000.00
Architect & Engineering Fees	1	LS	\$232,500.00	
SUBTOTAL			\$1,291,742.00	-\$120,420.04
Construction Contingency	5%	LS	\$205,431.00	-\$166,269.29
TOTAL PROJECT COST			\$4,528,030.00	-\$231,542.55

*Approved Change orders to date = \$55,146.78



May 05, 2021

RE: Vance County DSS
Project # 19017
500 N Beckford Dr
Henderson NC 27536

Parking Lot Soils Official Statement

The following is an official statement from Oakley Collier Architects regarding the “unsuitable soils” condition located at 500 N Beckford Dr, Henderson NC 27536.

During the Job Progress Meetings (10-27-20) the following statement was made: “OCA directed Danco to have Terracon quantify the total amount of unsuitable soils for review. OCA included a total of \$210,000.00 for this issue in the budget. In the likelihood the unsuitable spoils and placement do not consume the entire allowance the money will then be credited back to the owner.” The urgency of this statement was again summarized in Job Progress Meeting (12-3-20) by the following: “3rd Party Testing Agency (Terracon or ASI) to complete testing to determine how may cubic yards of unsuitable soil is on site. DanCo urged to complete this testing ASAP.”

While conducting a site visit OCA noticed unapproved fill material on site. OCA recommended halting all site work activity until the required Third-Party Testing reports had been submitted for approval. Site work was stopped 1-23-21 with no reports to OCA. OCA then received reports from ATC retroactively on 2-12-21. The first report was dated 11-18-21 with no “cut” noted until 12-30-20. (See attached spread sheet (Soils Report Tabulation). During Job Progress Meeting (03-03-21) OCA stated: “Discussed site work as it related to grading and unsuitable soils. OCA/Owner will only pay for the unit cost carried in the contract. \$29/cy. All site work going forward is to be approved by OCA/owner before any work is in place. GC to confirm current work in place with grading contractor as it relates to cost per yard.” “Civil grading/ testing is tabled until further analysis. OCA to investigate a second opinion from a third-party testing agency. Undercut could possibly be avoided by waiting for drier conditions.”

OCA Received an onsite testing summarization report dates 02-22-21 from ATC. OCA summarily requested Geo Technologies PA to perform a site observation. Their report dated 3-18-21 was in line with ATC’s observation with exception of the recommended under cut amounts. Geo Tech PA recommended 3’ of undercut in lieu of the 5’ of undercut recommended by ATC. In both reports processed fill was recommended due to weather and the time of year Danco chose to perform sitework.

Without the proper initial documentation and review of the Engineer of Record, the option to perform the site work in dryer months was negated by proceeding without approval.

During the contractors pricing exercises for the cost differential in “Processed Fill” and “Suitable Soil” OCA discovered the site contractor intended to use privately noncertified stockpiled “Suitable Soil”. OCA then requested ATC to perform a soils test on the site contractors stockpiled “Suitable Soil”. OCA received this report on 5-4-21 that is dated 4-28-21. The report states that the stockpiled soil is

“classified as tan-orange silty sand and is suitable for fill”. OCA took receipt of this report and forwarded to Geo Technologies PA. The following statement is from Mark Potratz, “Based upon ATC’s field report, the referenced silt sand (SM) soil is suitable for use as structural fill.”

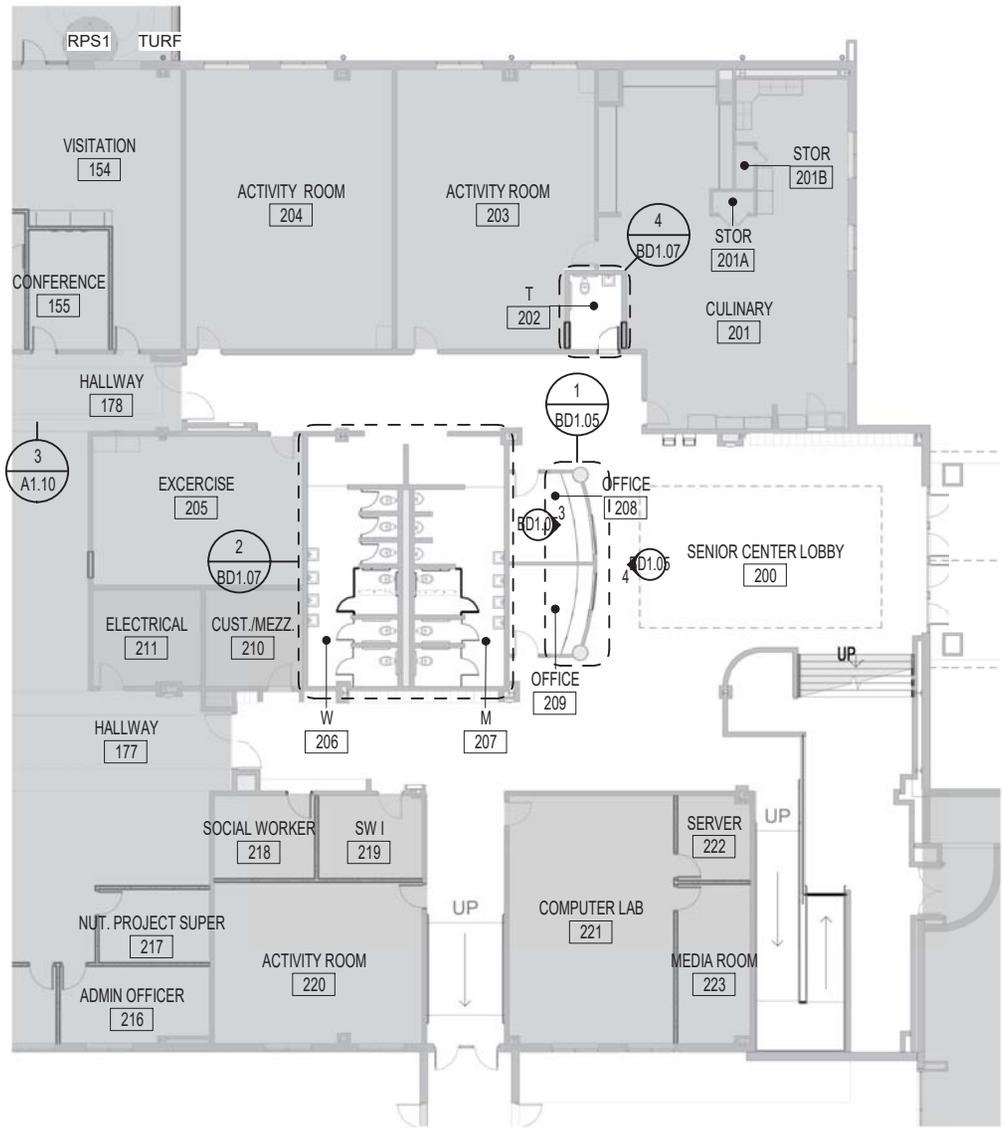
It is Oakley Collier Architects’ official direction to proceed with the “suitable soil” carried in the bid for undercut. All undercut and placement of unapproved fill prior to this date (5-5-21) shall be billed at the amounts carried in the bid Unit Cost. (see Soils Report Tabulation). Please update your schedule to reflect the completion date of the site along with the building.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matt Oakley", written over a light blue horizontal line.

Matthew Oakley, Principle

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FLOOR PLAN LEGEND

NOT IN SCOPE

GENERAL NOTES

1. NEW DOOR FRAMES TO BE CAULKED AND PAINTED
2. PATCH AND REPAIR ANY WALL DAMAGE AS A RESULT OF WALL DEMO FOR NEW OPENINGS

1 FLOOR PLAN - MAIN BUILDING - (B) EAST WING - SENIOR CENTER

BD1.04 1/16" = 1'-0"

OAKLEY COLLIER ARCHITECTS
 OCA ARCHITECTS
 109 Candlewood Road, Rocky Mount, NC 27804
 1111 Hayes St., Ste. 109, Raleigh, NC 27604
 (P) 252.937.2500 (F) 252.937.2525

MODIFICATIONS TO SENIOR SERVICES
 DEPARTMENT OF SOCIAL SERVICES RELOCATION
VANCE COUNTY
 500 N Beckford Dr, Henderson, NC 27536
BULLETIN DRAWING



Date NOV 19, 2020	Project No. 19017
Drawn By Author	Sheet No.
Checked By Checker	BD1.04
Sheet Title SENIOR CENTER MODIFICATIONS	



Vance County 2024 Revaluation RFP Highlights

- Important dates to remember. See timeline
- General Instructions: Contractors are to submit two prices. One price based on a Walk-Around Appraisal to include digital photos of improvements if needed, and leaving a door hanger. This will require each parcel to be visited and any improvements will be walked around and compared to the current property record card. If any apparent discrepancies exist, the Contractor will be required to measure and list the indicated changes accordingly.

The second price shall be based on a Full Measure and List Appraisal to include digital photos of improvements if needed, and leaving a door hanger. This will require the appraiser to measure every improvement on the property and verifies interior data.



2024 VANCE COUNTY REVALUATION TIMELINE

- 08/30/2021 Request for bid will be available to contractors
- 10/01/2021 sealed proposals due by 2:00 p.m.
- 11/01/2021 Present recommendations of Contractors to the BOCC
- 12/06/2021 The anticipated award date of bid
- 04/04/2022 thru 09/30/2023 Awarded contractor begin work
 - Analyze sales, cost and income
 - Measure and List (Field Review)
 - Build Schedule of Values
 - Land Pricing
 - Data Entry
 - Testing
 - Photographs
- 05/21/2023 Contractor shall prepare and submit to Vance County a Schedule of Values, Standards and rules
- 05/2023 thru 12/2023 Educate public
- 08/2023 Mail information letter and brochure in annual bills
- 09/2023 Tax Office presents Schedule of Values to BOCC
- 10/02/2023 Public Hearing on Schedule of Values
- 11/06/2023 Adoption of Schedule of Values
- 12/2023 Legal notification of revaluation
- 02/2024 Mail out notice of new values to taxpayers
- 02/2024 thru 04/2024 Informal Hearings
- 05/2024 thru BOER adjournment -Formal Appeals
- 06/2024 Tax rate adopted with budget
- 07/2024 Mail tax bills based on new values

Vance County Tax Office



2024 Revaluation Request for Proposal Specifications

Notice to Bidder:

The request for bid will be available for contractors on **August 30, 2021**.

Sealed proposals are invited and will be received at the Vance County Tax Office **until 2:00 pm on October 1, 2021** in the form and format hereinafter provided;

- furnishing of labor, materials and supplies
- the performance of all work required for the completion and delivery of property appraisals and valuations
- Tax Assessor's Manual and property record cards
- assistance to the County Tax Administrator, the County Board of Commissioners/County Board of Equalization and Review

The anticipated award date of bid is **December 6, 2021**.

The awarded contractor shall begin work on or before **April 4, 2022**.

Specifications for appraisal of property:

No proposal will be considered unless the Contractor offering it furnishes evidence satisfactory to the County the necessary experience, ability, facilities, and pecuniary resources to fill all conditions and requirements as set forth in the specifications. The successful bidder shall be required to furnish a Performance Bond for the full amount of the contract, a bond guaranteeing the payment for all labor, services and materials required in performing said contract as required by the laws of North Carolina. Both of which bonds shall be with some surety company or companies authorized to do business in this state and liability insurance as specified in the specifications.

The bidder shall be required to supply a Bid Bond to accompany the highest bid submitted. Said Bond, shall be an amount not less than five percent (5%) of the bid proposal. The Bid Bond may be submitted in the form of a certified or cashier's check or a bond underwritten by a surety licensed to do business in North Carolina.

Contractors will examine these specifications and all other pertinent factors and judge for themselves all the circumstances and surrounding conditions affecting the cost and nature of the work.

The Vance County Board of Commissioners reserves the right to reject any and all proposals, to waive informalities or make such award as in their opinion is to the best interest of the County of Vance, North Carolina.

Please deliver the original and three copies of the proposal to:

Vance County Tax Administrator
Mrs. Porcha Brooks
122 Young St, Ste E
Henderson, NC 27536

Sealed responses may be delivered by any means; USPS, Courier, specialized package delivery service or in person. However, all packages **MUST** be sealed and received no later than the time and date specified.

Porcha C. Brooks
Vance County Tax Administrator

SPECIFICATIONS FOR APPRAISAL OF PROPERTY, PREPARATION OF TAX ASSESSOR'S MANUAL AND PROPERTY RECORD CARDS

I. SCOPE OF SPECIFICATIONS

These specifications cover the furnishing of labor, materials, supplies and the performance of all work required for the completion and delivery of a computerized revaluation of all real property within Vance County, for the furnishing of property record cards, assistance to the Vance County Tax Administrator and staff and to the board of Equalization and Review and digital structure imagery as specified herein and as directed by Vance County through its duly authorized agent.

II. APPRAISALS

The Contractor shall aid and assist the Vance County Tax Administrator and the Board of County Commissioners/Board of Equalization and Review in arriving at the true value in money of the real property in Vance County, in the appraisal and revaluation of the following items, to wit:

A. COMMERCIAL REAL PROPERTY

For the purpose of these specifications, "Commercial Real Property" shall be held to mean:

1. All land, buildings, structures, and other improvements used or constructed for commercial purposes.
2. All apartment houses of four or more units and other dwellings' designed or redesigned for occupancy by more than three family units.
3. Special purpose property not classified as industrial property.
4. Vacant lots or other parcels of real estate in areas zoned for commercial purposes or in predominantly commercial areas, or which are used in connection with commercial enterprises, or which are primarily suited for commercial development.
5. If all or part of such property shall be within the boundaries of any incorporated town or city, such fact shall be specified and the part within shall be defined, listed, and appraised accordingly.

B. INDUSTRIAL REAL PROPERTY

All lands, and all plants, shops, processing establishment and other structures and improvements used in the manufacture, processing or production of any type of material, substance or merchandise; and all other property of this nature within Vance County which by law must be appraised by Vance County.

C. URBAN AND RURAL PROPERTY

The term "Urban and Rural Property" as used in these specifications is defined as all lots, parcels or tracts of land, and all dwelling houses, barns, outbuildings, and other structures and improvements thereon, located in Vance County which are not defined as "Commercial Real Property", "Industrial Real Property", or "Exempt Property" and which are required by law to be appraised by Vance County.

D. AGRICULTURAL, HORTICULTURAL AND FORESTLAND

For the purpose of these specifications, "agricultural, horticultural and forestland" is defined as: All agricultural land containing ten (10) acres or more, horticultural land containing five (5) acres or more and all forestland containing twenty (20) acres or more which may or may not qualify for present use value assessment under the provisions of General Statutes 105-277.4.

E. MODULAR AND MANUFACTURED HOMES

All modular and manufactured homes located on land owned by the owner of the modular or manufactured home and having had the wheels, tongue and axles removed and that are situated on a permanent foundation which consists of the footings, will be appraised as real property. These manufactured homes will be measured, listed and appraised as directed by the Tax Administrator, in the same manner as residential property.

If manufactured home leasehold has previously been listed as real property, it will continue to be appraised as real property. Should a manufactured home not classified as real estate, appear on a parcel of land, its presence, description and size shall be noted on the property record card along with owner information if known.

F. EXEMPT PROPERTY

It is specifically understood that property wholly or partially excluded from taxation shall be appraised and valued by the Contractor, including all governmental units located within Vance County. This shall be done in the same manner in which property which is not exempt is appraised.

G. ALL OTHER REAL PROPERTY

All other real property not covered by the preceding paragraphs and required by law to be appraised by Vance County.

H. PROPERTY OF PUBLIC SERVICE COMPANIES

Contractor shall not appraise property of public service companies that is appraised by the North Carolina Department of Revenue. However, the Contractor shall appraise all real property of such companies situated in Vance County that is not appraised by the State Department of Revenue.

I. PERSONAL PROPERTY

These specifications do not provide for the appraisal of commercial furniture and fixtures, industrial machinery and equipment or other personal property by the Contractor.

III GENERAL CONDITIONS

A. DIRECTION OF REVALUATION PROGRAM

All decisions as to procedures followed and forms used in the revaluation shall be made by the Tax Administrator of Vance County. While final decision of values to be assigned to properties for tax purposes must, by statute, be made by officials of Vance County. Contractor's responsibility under this contract is to advise Vance County as to the current market value of each item of property appraised as in Section B, below.

The entire procedure of the Revaluation Program is to be in accordance with all applicable statutes of North Carolina.

B. GENERAL INSTRUCTION

Potential Contractors are to submit two prices. One based on a Walk-Around Appraisal to include digital photos of improvements if needed, and leaving a door hanger. This will require each parcel to be visited and any improvements will be walked around and compared to the current property record card. If any apparent discrepancies exist, the Contractor will be required to measure and list the indicated changes accordingly. The other shall be based on a Full Measure and List Appraisal to include digital photos of improvements if needed, and leaving a door hanger. This will require the appraiser to measure every improvement on the property and verifies interior data.

All property, as herein defined, shall as far as practical, be valued at its true value in money as of January 1, 2024. The intent and purpose of these specifications is to have all real property appraised at its true value in money. The term, "true value" of property is defined as its market value, that is, the price estimated in terms of money at which the property would change hands between a willing and financially able buyer and a willing seller, neither being under any compulsion to buy or to sell and both having reasonable knowledge of all the uses to which the property is adapted and for which it is capable of being used.

In determining the true value of land, the appraiser shall consider as to each tract, parcel, or lot separately listed at least its advantages and disadvantages as to location; zoning; quality of soil; water power; water privileges; mineral; quarry; or other valuable deposits; fertility; adaptability for agricultural; timberproducing; commercial; industrial; or other uses; past income; probable future income; and any other factors that may affect its value, except growing timber and crops of a seasonal or annual nature.

As provided in General Statutes 105-286, 105-317, 105-283 and all other related statutes, all property entitled to classification under General Statutes 105-277.3 shall be appraised at its value as of January 1, 2024.

The Contractor shall prepare and submit to Vance County for approval on or before May 31, 2023 a schedule of land values, standards and rules which, when properly applied, will result in appraising all property in an equitable manner. Throughout preparation of the schedule, the Contractor shall consult with the Tax Administrator. The schedule is to be submitted and approved by the Board of County Commissioners prior to finalizing any values.

In determining the true value of a building or other improvement, the appraiser shall consider at least its location; type of construction; age; replacement cost; adaptability for residence; commercial; industrial; or other uses; past income; probable future income; and any other factors that may affect its value.

Buildings and other improvements under construction or partially completed improvements shall be appraised at their value in degree of completion as of January I, 2024.

Site address of all addressed properties within Vance County are to be gathered and entered in the County's CAMA system and in a manner to be determined by the County.

C. LAWS TO BE OBSERVED

The Contractor shall be familiar with all Federal, State and Local laws, codes, ordinances, and regulations which in any manner affect those engaged or employed in the work or in any way affect the conduct of the work. No pleas of misunderstanding or ignorance on the part of the Contractor will in any way serve to modify the provisions of the Contract.

The Contractor shall at all times observe and comply with all Federal, State and Local laws, orders, codes, ordinances, and regulations in any manner affecting the conduct of the work and Contractor shall indemnify and save harmless Vance County, its officers, agents and servants against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order to decrees, whether by Contractor or his employees.

D. RESPONSIBILITY FOR DAMAGE CLAIMS

The Contractor and his insurance carrier shall indemnify and save harmless Vance County and all its officers, agents, and employees from suits, actions or claims of any character, name and description, brought for or on account of any actual or alleged injuries or damages received or sustained by any person, persons, or property, by or from the Contractor or his employees.

1. INSURANCE

Worker's Compensation Insurance - The Contractor shall take out and maintain during the life of the Project until Final Completion and acceptance of the Work, worker's compensation insurance for all of employees employed to provide services on the Project. The North Carolina Workers Compensation Act requires any employer with three or more employees to provide this coverage. Coverage shall be provided with the following limits:

Coverage A - Statutory - State of North Carolina

Coverage B - Employers Liability-

\$500,000 Each Accident

\$500,000 Disease - Policy Limits

\$500,000 Disease - Each Employee

Comprehensive General Liability and Property Damage Insurance - The Contractor shall take out and maintain during the life of the project until final completion and acceptance of the work, such General Liability Insurance as shall protect Contractor and any subcontractor performing work on the project.

The policy shall provide coverage for premises and for operations, independent Contractors, products and for completed operations, and broad form property damage. The limits of such insurance shall be as follows:

Combined Single Limits of no less than:

\$2,000,000 general aggregate

\$1,000,000 products completed operation aggregate \$1,000,000 each occurrence'

Vance County shall be named as additional insured.

Comprehensive Automobile Liability Insurance – The Contractor shall procure and maintain during the life of the Project until Final Completion and acceptance of the Work, commercial automobile liability insurance for not less than the following limits.

Combined Single Limit of no less than: \$1,000,000

This shall cover all vehicles including owned, non-owned and hired vehicles. Vance County shall be named as additional insured.

The Contractor shall submit to Vance County certificates of insurance evidencing coverage required to be produced by the Contractor. The Contractor shall require each subcontractor to submit to the Contractor evidence of all coverage required of subcontractors before commencing work on his subcontract. Each certificate of insurance and policy required hereunder, except the worker's compensation policy, shall bear the provision that "The policy cannot be canceled or reduced if, amount and that coverage cannot be eliminated in less than thirty (30) days after mailing written notice to Vance County. All required insurance shall be procured from insurance companies licensed to do business in North Carolina: with a Best's Insurance Guide Rating of A or better. Coverage shall be maintained continuously during the life of the project until final completion of the work.

2. PERFORMANCE LABOR AND MATERIAL BONDS

The Contractor shall furnish a Performance Surety Bond in an amount equal to 100% of the Contract. It must be furnished by a corporate surety authorized to do such business in North Carolina. The bond must secure the faithful performance of the Contract in accordance with these specifications. It shall indemnify and save harmless Vance County from all costs and damage by reason of the Contractor's default or failure to faithfully perform the Contract. The Contractor shall also furnish a Labor and Material Payment Bond to secure payment to all persons who have furnished labor or materials in the performance of the work. The Bond shall also provide labor or materials in the performance of the work. This Bond shall also provide that all persons who have furnished labor or materials for use in the performance of the work under this contract and these specifications shall have direct right of action under the bond, subject to Vance County's priority. The bond shall be in effect until such time the performance of the Contractor shall deem to be completed as described in Section E.

E. PERFORMANCE OF WORK

The Contractor shall begin the work to be performed under the contract no later than April 4, 2022, and shall carry on the program of revaluation without interruptions as set forth in the specifications and work flow schedule, and shall complete and deliver said work on or before **October 5, 2023** with the exception of new buildings completed between October 5, 2023 and December 31, 2023 and buildings partially completed as of January 1, 2024, the appraisal of which shall be completed and delivered to the Tax Administrator no later than March 29, 2024. It should be further noted that county assessing staff will be closely monitoring this project and should any part of this project be determined to be unacceptable to the county, the Contractor will be required to redo that portion or portions of the project until the work in question is brought up to acceptable standards. It is specifically agreed and so declared, that time is of essence in the performance of the contract. Hearings shall commence after notices of appraised value are mailed to the taxpayer, which shall be accomplished in February 2024.

Within thirty (30) days following the acceptance of the contract by the Vance County Board of Commissioners, the Contractor shall present to the Tax Administrator a schedule showing the beginning and completion dates for each phase of the work covered by the contract and the percentage of value of each phase to the contract, said schedule shall be broken down to show the beginning and completion dates according to:

- a) Geographical area of the County by townships
- b) Types of property
- c) Data transfer
- d) Office work
- e) Review work by a competent appraiser
- f) Digital Structure Imagery

The Contractor shall consult with the Tax Administrator in preparing said schedule and the schedule shall be subject to the approval of the Tax Administrator. The approved schedule shall be used as a guide for performance of the work covered by this contract.

Performance by the Contractor shall not be deemed complete until all hearings with taxpayer and/or their representatives before the Vance County Tax Administrator and before the Vance County Board of Equalization and Review respecting the revaluation program shall have been completed and until all appeals from Vance County Board of Equalization and Review to the Property Tax Commission or to the Courts, in the case of complaints concerning appraised values have been completed. It is fully understood and agreed that the Contractor shall assist the Vance County Tax Administrator, the County Board of Equalization and Review, and the Vance County Board of Commissioners in the event anyone or all of them are required to appear before the Property Tax Commission or the Courts in matters growing out of appeals or complaints concerning the assessed valuation.

Of utmost importance in this contract is the quality of work performed by the Contractor and to that end, the work produced pursuant to this contract will be deemed acceptable provided the co-efficient of dispersion above the median does not exceed 10% when 80% of the qualified sales during the first three quarters of the year 2023 are included in a ratio study. In addition a ratio study is to be done utilizing 80% of the sales during the last quarter of the year 2023 and the first quarter of the year 2024 resulting in a coefficient of dispersion above the median not to exceed 10%. The County reserves the right to stratify as to location, property type, etc., as it so desires, in any ratio study when adequate data is available.

F. PERSONNEL

The Contractor shall use competent employees of good character and an adequate number to expeditiously accomplish the work.

All employees **must** have sufficient skill and experience to perform properly the work assigned to them. Employees executing appraisals shall not be less than 21 years of age; they shall have sufficient education, training, and experience in such work to perform it properly and satisfactorily in the manner prescribed in these specifications; and such employees must have not less than two (2) years of active practical and extensive experience appraising commercial and/or industrial and/or residential and/or farm properties. However, should the Contractor need additional personnel (without appropriate experience), such personnel may be employed subject to the approval of the Tax Administrator. Should the work performance of such personnel not meet the approval of the Tax Administrator, the employment of such personnel shall be terminated. Ten days prior to bringing any employee to the job, the Contractor must furnish in detail, with respect to each employee who will execute appraisals, a resume specifying his qualifications and experience and prior work location. After review, the Tax Administrator will return resumes to the Contractor. The Contractor must employ a sufficient number of qualified and experienced employees at all times to perform the work expeditiously on a timely and controlled basis. Complete instructions and directions of all members of the personnel connected with the revaluation shall be supplied by the Contractor.

The Contractor shall provide Vance County with a list of all persons to be employed for acceptance or rejection by Vance County.

Vance County may require the Contractor to remove from the work any person Vance County considers incompetent or negligent in the performance of his duties, or who is guilty of misconduct and such person shall not be employed again without Vance County's written consent. No employee of the Contractor is to be deemed an employee or agent of Vance County and is not entitled to any benefits from Vance County not specifically stated herein. The Project Supervisor or Responsible Head of the field organization of the Contractor and other key personnel shall not be replaced, or transferred away from the Vance County project without the prior written consent of Vance County. Vance County has the right to approve or reject all personnel working on the project.

The Contractor shall train any personnel designated by the county in the appraisal techniques and procedures utilized by the Contractor in the appraisal of all real property in Vance County. Instruction shall also be given in the use of the appraisal manual for all types of real property, so that Vance County's appraisers may be competent to assist and help explain to Taxpayers and the Tax Office current appraisals and to competent to add appraisals which are consistent with the other parcels in Vance County.

All vehicles used by the personnel of the Contractor in performance of duties herein described shall be identifiable by signs located on each side of said vehicle, and shall meet the following requirements:

1. Letters at least 2" high
2. Contain words "County Revaluation"
3. Variations only as directed by the Vance County Tax Administrator

All field personnel shall display a personal identification badge that shall include name, photograph, company name, and employee's title and signature, and shall have available a card to provide to the public

which they may encounter which identifies the particular employee's name, title company and contact information.

G. OFFICE SPACE

Office space necessary for the performance of the clerical work will be provided by Vance County. All necessary tables, chairs and file cabinets for such office space will be provided by the Contractor. All machinery, equipment and supplies necessary to complete the work shall be supplied by the Contractor except: permanent filing cabinets, computer data entry devices, and print output devices will be supplied by the county and will remain with the county after completion of this contract.

If additional space is required by the Contractor, it will be provided by the Contractor at its expense. Within the space provided, the Contractor's phones and phone jacks will be provided by the county. All other verbal communications equipment is to be provided by the Contractor. Any and all call charges are to be supplied by the Contractor.

H. USE OF RECORDS AND MAPS

Subject to schedules and procedures approved by the Vance County Tax Administrator, copies of all maps, tax records, data and information in the possession of the Vance County Tax Administrator pertaining to properties covered by these specifications will be made available to the Contractor. This is to cover the use of all information currently existing on Vance County property record cards. Current property record cards, however, are not to be transported off county property without prior approval by the Tax Administrator. All information and sketches, if used by the Contractor, will be verified in the field and will be the Contractor's responsibility.

Transfer of all data on old property record cards, including name of the present owner, map block and lot number, location description, sales price of the preceding two years, old assessed value and sketches, to the new property record card will be the responsibility of the Contractor. Date and deed reference where available on old property record card will be transferred also.

A system approved by the Vance County Tax Administrator shall be employed for keeping accurate account of all maps and records that shall be taken by the Contractor from Vance County's files. Such maps, records, and data will be carefully preserved and will be returned to Vance County as soon as use of the same has been completed.

The county will furnish the Contractor with a set of tax maps of the county, but cannot assure the accuracy of the same. Contractor shall be responsible to inform the Tax Administrator of any inaccuracies or inconsistencies found in the field.

All records generated by the Contractor in connection with the revaluation, including supporting documentation, are the property of the county. Said Contractor agrees to provide to the county all records generated in connection with revaluation including supporting materials.

I. SUPPORT OF VALUES

Prior to the official meetings of the Board of Equalization and Review, notices of the new assessments will be prepared by Vance County and mailed to real property owners.

Informal hearings will be scheduled by appointments and conducted by the Contractor. All revisions made to listings, values or otherwise will be documented with each parcel.

The Contractor shall provide the services of sufficient number of qualified appraisers for as long as necessary after valuation notices are mailed by the county to assist the tax administrator explaining appraisals and the valuation procedure used.

The project supervisor or the responsible head of the field organization of the Contractor in charge of the revaluation program in the county will not be transferred out of the county except by written consent by the administrator.

The Project Supervisor or the responsible head of the field organization of the Contractor in charge of the revaluation program in Vance County shall be present at all official meetings of the Board of Equalization and Review and all informal hearings following the completion of the work until all complaints are heard and disposed of, to assist in the settlement of complaints and to defend the values placed upon the various properties.

It is further agreed that qualified appraisers shall be provided by the Contractor to assist Vance County in the event of appeals from Vance County Board of Equalization and Review or the Board of County Commissioners to the Property Tax Commission, or to the courts. This service shall be provided at no additional cost to Vance County in the case of complaints as to assessed valuations.

J. TERMINATION OF CONTRACT

The contract may be terminated by Vance County for the following reasons:

- 1) Failure of the Contractor to start the work on the date specified.
- 2) Reasonable evidence that the progress being made by Contractor is insufficient to complete the work within the specified time.
- 3) Failure on part of the Contractor to comply with any requirement of the contract.

Before the contract may be terminated, the Contractor must be notified in writing by Vance County of the conditions which make termination of the contract imminent. Ten (10) days after this notice is given, if a satisfactory effort has not been made by the Contractor to correct the conditions, Vance County may declare the contract terminated, notify the Contractor and pursue any right and remedy under this contract.

In the event this contract is terminated, Vance County reserves the right to take possession of all completed work, work in process, material, or any other part of the work to account for said work and material and to use the same to complete the project within a reasonable time and in accordance with the Contract Specifications. When the work is thus finally completed, the total cost of same will be computed. If the cost is more than the contract price, the difference shall be paid by the Contractor.

K. ARBITRATION

In case Vance County and the Contractor cannot agree as to whether any provision of the contract has been satisfactorily performed, the dispute shall be referred for determination to three (3) arbitrators, one of whom shall be selected by Vance County and one by the Contractor; the two thus chosen shall select a third arbitrator; and a decision of the majority of said arbitrators shall be binding upon Vance County and the Contractor. The expense of the arbitration shall be borne equally by Vance County and the Contractor.

L. SUBLETTING AND ASSIGNING CONTRACT

The Contractor shall not assign, transfer or sublet the contract or any interest therein without first receiving written approval from Vance County and from the sureties on the bonds of the Contractor and the Contractor's liability carrier.

M. LIQUIDATED DAMAGES

In the event that the appraisal and revaluation of all property herein required to be appraised and revalued is not completed by the date set forth in the contract, the sum of \$500.00 per day (Saturdays, Sundays, and Holidays excluded) shall be assessed against the Contractor for the first month and \$750.00 per day thereafter, which said amounts shall be considered as liquidated damages for such delay in performance and shall be deducted from the final payment of the compensation herein provided.

IV. WORK TO BE PERFORMED**A. TAX ASSESSOR'S MANUAL AND COST SCHEDULES**

The Contractor shall prepare and furnish Vance County with twelve (12) typed or printed copies and one copy in electronic format of an assessment manual, cost schedules and land value schedules prior to finalizing any appraisals, as set forth below:

1. CONTENTS OF MANUAL

- a) Introduction
- b) Outline of the principles and essentials of uniform property valuation and assessment.
- c) Individual property record cards (explain use of land information to be furnished on property record cards).
- d) Valuation of lots and parcels of land.

(1) Explanation of land value, classes and grades, and method by which determined.

(2) Land value schedules, including maps, depth tables and land rules.

(a) For residential, commercial and industrial property

(b) For rural and non-subdivided land.

(c) For agricultural, horticultural and forestland appraisals the Contractor shall prepare two schedules, one that reflects market value and one that reflects land use value as required in General Statutes I05-277.6(c)

(3) Explanation of method of determining base land value.

(a) Corner influence (Commercial Property)

(b) Rear and side alley influence Commercial Property

(4) Value of crop allotments and effect of same on value of farmland

e) Valuation of Buildings

(1) Specifications and detailed schedules of replacement cost on all types of houses, commercial properties, special buildings and industrial properties shall be included in the manual. Replacement costs of commercial, industrial and special purpose buildings, however, will be computed using cubic feet where story height makes use of square foot pricing impractical.

(2) Tables of base replacement cost for houses, commercial and special purpose buildings shall include the following:

(a) Degrees of construction quality and size limits as determined in consultation with the Administrator.

(b) Commercial and special purpose building cost: varied by size and story height.

(3) Tables of additions and deductions from base replacement costs to meet the requirements of Vance County as determined in consultation with the Tax Administrator.

f) Depreciation Tables

(1) Physical Depreciation

(a) Physical depreciation tables or age-life tables on all classes of building including a consolidated rate percentage table.

(b) Examples of application of building depreciation tables.

(2) Functional and Economic Obsolescence

(a) Examples of application of functional and economic obsolescence on all classes of residential, commercial and industrial building for overimprovement, underimprovement, location, out-of-business, and lack of functional utility.

g) Income Approach to Value

(1) Range of capitalization rates for Vance County.

(2) Explanation of capitalization rates as applied in Vance County and how developed and applied.

h) Metal buildings, greenhouses and grain bins and accompanying elevators.

i) Schedule by components of construction for commercial and industrial buildings.

j) Any other information, facts or factors which may be used in determining the true value in money of the real property to be appraised.

k) Explanatory appraisals demonstrating use of the manual in appraising selected residences, farms, commercials and industrial buildings in Vance County.

2. PREPARATION OF TAX ASSESSOR'S MANUAL AND COST SCHEDULES

This manual shall contain the detailed data from realtors, lending institutions, revenue stamps (verified), etc., used in preparing the units of land value.

This manual shall contain a detailed description and photo summary explaining grade and condition application methodology.

This manual shall also contain a breakdown in detail of all data in making up all schedules, costs, etc., including prevailing material cost, the source of this information, and analyzed cost for residential, farm, commercial and industrial building construction. A careful investigation of local construction costs shall be made and the manual must be tested for both new and existing construction. Prices of materials in various quantities and qualities shall be obtained from local material dealers. Current wage scales for various types of building construction shall be carefully investigated and labor efficiency for the several trades on the various classes of work shall be considered in the determining of building schedules.

From the foregoing information, unit construction costs shall be analyzed for all materials and fixed equipment entering into the construction of all types of buildings, which construction cost shall include architects' and engineers' fees, together with Contractors' overhead and profit and shall reflect the average cost of materials in place for houses of cheap construction, houses of ordinary construction, and houses of high quality construction. Separate unit costs shall be developed in the same manner for all types of commercial, industrial, farm and special purpose buildings. After such costs are developed, they shall be applied to new construction of known cost to prove their accuracy.

When such accuracy is determined or proven in a manner acceptable to Vance county, schedules shall be prepared for any and all variations from base, including the values of the following items: all types of wall construction, roofs, floors, heating, plumbing, fireplaces and stacks, air

conditioning, interior finish, tiling finished attics, multiple family houses, recreation rooms, basements, finished basements, insulation, lighting system, etc.

Tables shall show additions or deductions from base prices shown in each residential, commercial, industrial, farm and special purpose building schedule. Every change from base specifications shall be recorded in the pricing schedule and on the property record cards. Prices for various sizes and types of garages, fireplaces, sun porches, carports, patios, out buildings, elevators, or any improvement which does not fall within the base rate table shall be contained in the manual.

The manual shall contain a section designated for appraising residential, commercial and industrial building additions for use by the Tax Office Personnel in appraising building additions that are constructed between the completion of the current revaluation and the next one scheduled.

All of the foregoing data shall be set up in an easily comprehensible manner enabling Vance County to show the taxpayer how property valuations were determined. All data used to make up the manual and to substantiate sales must be turned over to the Vance County Tax Administrator.

The design of the manual must be approved by the Vance County Tax Administrator and personnel designated by the Tax Administrator are to be trained in the use of the manual during the revaluation period.

B. PROPERTY APPRAISALS

1. COMMERCIAL PROPERTY

a) Commercial Buildings

The same "Walk Around method" as described in section B (General Instructions) will be applied to all commercial buildings. A careful inspection of each building shall be made of all construction and fixed building improvements noted on the property record card. Master replacement cost schedules which have been checked against actual recent costs of newly erected construction in Vance County or in comparable communities, when required and developed for the manual, will be applied to the various elements of building construction.

The basic cost data shall be applied to existing construction for the determination of accurate and consistent building replacement costs.

Income, expense, and market data will be used to determine value by applying appropriate depreciation factors to building replacement costs. All apartment houses of four (4) or more dwelling units and other dwellings designed or redesigned for such occupancy and all groups of apartment buildings are to be listed as apartment properties and appraised by the Contractor in the manner of commercial properties with a sketch and appraisal card for each building in the apartment complex. Also, the number of units in each building and their breakdowns as to bedroom and bath count shall be noted on the appraisal card. A report for apartments will follow listing all apartments and their variable breakdowns. This listing will be used as an analytical report. The appraisal of apartment houses is to be complete with analysis of income in the same manner as in the appraisal of other commercial property.

b) Commercial and Apartment land

The Contractor shall make a study of both the central business districts and outlying business areas for all towns in Vance County. Upon completion of this study, an outline block map is to be prepared by the Contractor listing front foot or square foot and land values for each side of each block of the specified business districts. Depth tables and corner and alley influence tables shall be developed by the Contractor for the pricing of commercial lots. These tables shall be in accordance with current sound practices of land valuations.

Upon determination of such front foot, square foot or other acceptable units of measure values for commercial properties by Contractor, the value of each individual parcel of land shall be computed on the permanent record card. Commercial land values in rural areas of Vance County shall be established usually on an acreage basis.

If all or part of such property shall be within the boundaries of any incorporated town, city, or special district, such facts shall be specified and the part within shall be defined, listed, and appraised accordingly.

c) Review of Commercial Properties

Upon completion of the appraisal of individual parcels of commercial land, each commercial property shall be carefully reviewed by experienced commercial appraisers of the Contractor for the careful consideration of the economic factors which enter into its valuation, such as location, design, surplus capacity or inadequacy, obsolescence, and rent possibilities (both present and expected.).

2. INDUSTRIAL PROPERTIES

A complete appraisal of each industrial plant in Vance County shall be prepared by the Contractor based upon the careful inspection of each of such properties.

a) Industrial Buildings

All industrial buildings shall be reviewed and drawn to scale, on individual cards and said cards numbered 1 of 2 etc., and the total land, buildings, and other improvements will also be shown on the card. There will be prepared a plat showing proximity of all buildings to main plant structure. Buildings shall be described by their component parts, with replacement or reproduction values being determined by a unit cost appraisal, less any depreciation. The market and income approaches to value shall be utilized where applicable.

b) Industrial Land Valuation

The Contractor shall make a study of each individual property and of the various industrial sections of Vance County. Upon completion of this study, the Contractor's appraisers are to prepare an outline block map (or sketch) indicating front foot, acreage, or square foot land values for each parcel of industry property. Upon the determination of final land values for industrial property the Contractor shall compute the value of each individual parcel of industrial land.

3. URBAN AND RURAL PROPERTY

a) Residences, Buildings and Structures

Every lot, parcel, tract, building, structure, and improvement being appraised shall actually be visited, observed and appraised by a competent appraiser; to insure accuracy of information on the field record card. In the event the property owner is not home at the time of the appraiser's visit, a notice of the attempt to contact the property owner shall be left by the Contractor's representative. The notice shall be in the form of a door hanger, or some other means in which to ensure that it shall remain in place until retrieved by the property owner. The final form of the type of notice to be used shall be agreed upon by the Contractor, the Tax Administrator. Careful inspection shall be made of the exterior by a competent appraiser and it shall be the responsibility of the Contractor to make the necessary effort to inspect any property that is posted and/or quarantined. In the case of changes, additions, suspected errors in the original recording, or other discrepancies, such changes, additions, and discrepancies shall be measured, listed, and sketched, and card flagged for appraisal by a competent appraiser of the Contractor's staff.

The type of construction shall be recorded by component parts, such as exterior walls, roofing structure, roofing cover, interior walls, interior flooring, heating and fuel type, air conditioning, bedrooms, baths, number of stories, style, fireplaces, quality of construction, actual year built, effective year built, economic or now known as external obsolescence, functional obsolescence, whether the property is under construction, abnormal or physical depreciation, and physical damage. For commercials and condominiums the Contractor must also list any added features for air conditioning and heating, number of floors the building contains, the number of units or percent ownership, structural frame, average number of rooms per floor, percent of common wall and non-standard wall height. Field record cards shall be returned by the field staff to the office where they shall be priced, checked, and completed from the schedules previously prepared and made ready for the final inspection and review. Each review of property shall be made by competent appraisers for the careful consideration of location, design, surplus capacity, obsolescence, physical depreciation, etc.

b) Suburban and farm homes shall be visited and inspected in the manner as other residential buildings. All other farm buildings and structures will be sight checked for accurate measurements and listed on the field property card according to the use, type of construction, size, age, condition and amount of depreciation and shall be appraised at their true value.

c) Upon inspection of real property that has a mobile home located on the premises, the appraisal card will be marked with a special code identifier when the mobile home is listed as personal property. If it is listed as real property it will be sketched and priced.

d) A door hanger, design to be approved by the Tax Administrator, is to be left at all residential structures where owner tenant is not contacted at the initial field visit. The door hanger is to be designed to allow owner/tenant to make contact with the Contractor to assure accuracy of data to be gathered.

4. VALUATION OF LAND

The Contractor shall make a careful investigation of the true value of all classes of land giving due consideration to all factors enumerated in these specifications. Sales data covering market sales shall be secured and this data will be analyzed, checked, and recorded on cards. Owners, realtors, bankers and others shall be asked to provide full information relative to sales of property within Vance County.

If all or part of such property shall be within the boundaries of any incorporated town or city, such fact shall be specified and the part within town or city shall be defined and listed accordingly.

Buildings, structures, and other improvements shall be appraised and their true value recorded separately from the land on which they are located.

The Contractor will furnish "Land Value Maps" which will indicate appraised values per parcel or per block. These values will be stated in terms of the units in which the land is normally sold. In addition, current, sales data will be recorded on these maps. Sales data will be indicated from revenue stamps, noted on the property record cards and confirmed in sufficient number to insure compliance with these specifications.

a) Agricultural, Horticultural and Forestland

Agricultural, horticultural and forestland will be appraised at its true value as required by G.S. 105-317 (b) (1). The Contractor will assist the Tax Administrator with the development of Present-Use Value Schedules that are required by G.S. 105-317 (b) (1). The Tax Administrator will determine eligibility for Present-Use Value treatment and will be responsible for applying the Present-Use Value Schedules to qualifying parcels.

b) Small Acreage Tracts

A pricing schedule applicable to small acreage tracts; especially those of twenty-five (25) acres or less, which have potential other than farm usage, shall be prepared by the Contractor. Size of tracts has direct bearing on the value. The schedule must be flexible to appraise at market value all acreage tracts, regardless of size.

c) Soil Maps

The Vance County Soil and Conservation Service have developed soil maps and should be considered as part of the valuation process.

5. OTHER PROPERTY

a) Manufactured Homes/Modular Homes

These homes are to be considered as real property and are to be so valued if the following conditions are met:

- 1) It is a modular home.
- 2) Meets the definition of real property as defined in GS105-273 (13)
- 3) Other similar conditions that appear to give it a look of permanency.

b) All other real property not covered under this section, required by law to be appraised by the County will be appraised at true value, using acceptable appraisal standards.

6. ON-SITE REVIEW

After the initial field check of all real property, an additional second step must be followed in the form of an on-site review of all real properties. This field review shall be thorough in order to assure an efficient appraisal of all real properties.

C. RECORD CARDS

Suitable record cards shall be designed to meet the requirements of Vance County and shall be submitted to the Vance County Tax Administrator for her approval before being used. They shall include all items of information in connection with the construction; age; condition; depreciation; outline and pricing data of each building together with the owner's name, address, road name and number and house numbers, available map, block, and lot numbers, etc.; and shall be used to record all pertinent information relative to the land, buildings, and other improvements and total valuation of land, buildings and other improvements. The cards are to be furnished at the expense of the Contractor.

All cards shall be separated according to townships (or any method to be decided upon by the Tax Administrator) and coded for any special districts, and shall be arranged numerically according to the map and lot numbers of the individual parcel of property, and shall include road name and number and house number, and/or sub-division description.

The Contractor shall provide at its own expense all supplies, cards, and field record sheets needed *in* performing the work and all reports and manuals to be delivered to Vance County as set forth in the contract.

The Contractor shall, upon completion and acceptance of the work, deliver to the Vance County Tax Administrator, all field notes, cards, and work sheets on all kinds and classes of properties valued in the appraisal, identified as to property and owner. Also for future reference, the detailed data developed and used to determine the unit land values as well as those which serve to substantiate these values shall be delivered to the Vance County Tax Administrator.

D. PUBLIC RELATIONS

At all times during the contract and the work on the program, the Contractor and his employees shall endeavor to promote friendly relations with taxpayers and the public. Press releases or other publicity proposed by the Contractor shall be presented to the Vance County Tax Administrator and receive clearance before being released.

The Contractor shall, at the request of the Tax Administrator, make available qualified speakers to acquaint groups of people with any phase of the Revaluation Program.

The Contractor SHALL NOT release any proposed values, appraisals, data, or any other information either required or in the possession of the Contractor to any person, firm, or association unless approved in advance and in writing by the Vance County Tax Administrator.

E. Digital Structure Imagery

The purpose of these specifications is for the collection of approximately 26,000 digital images of residential, commercial, industrial and farm structures located in Vance County, North Carolina.

1. TECHNICAL REQUIREMENTS

- a) Images will be submitted in JPEG format to Vance County on CD-ROM.
- b) One, two, three and four-family residential buildings, townhouses, mobile homes, timeshares and condominiums will require photograph of building from curbside.

Agricultural residences and major outbuildings will also require photographs of building front elevations. Images of mobile home parks need only be captured from the public "right of way" without need to capture images of individual mobile homes. Images of retail, warehouse, manufacturing, apartments and other related property uses shall be captured for each use. Neighborhood shopping centers, mixed retail centers, community buildings may require more than one image. Exempt buildings shall be photographed and are in the count.

- c) The facade of the structure will occupy 65 to 85 percent of the overall area of the photo.
- d) In such cases where there is more than one structure for one parcel, each structure will be photographed and assigned the parcel ID number/pin number and record number followed by a letter.
- e) Our definition of a structure is any building whose primary use is residential, commercial, industrial, or institutional, and is currently being occupied by one or more of these uses.
- f) Each image will be stored in JPEG format with a minimum of 24-bit true color, 640 x 480 pixels or higher resolution. Three different samples of images captured will be presented by Contractor for final approval by Tax Administrator.

- g) Each image will be stored in the industry standard JPEG format and will be assigned up to a twelve-digit parcel ID number.
- h) Each image will be stored in a directory. The tax map numbers for the County will name each directory. Each image names by a parcel ID contained in a tax map will be stored in the corresponding tax map directory.
- i) Each image will show only the structure and an identifier. No other text or numbers will be added to the photo by post processing operations.

2. GENERAL REQUIREMENTS/CONDITIONS

- a) All images, maps, tapes, working files and final deliverables shall be considered the property of Vance County and shall be delivered to the Tax Administrator upon completion and acceptance of work. The chosen respondent shall not use the captured images for any purpose other than fulfillment of contract requirements, unless authorized by the Vance County Tax Administrator.
- b) The County shall receive, review and approve images in batches of 5000.
- c) The vendor/Contractor shall provide image management software in the contract price. The capabilities of the software should include, but not limited to, the following: (1) viewing of images, (2) editing to add, delete and replace images and/or identifying numbers (3) printing of images on demand, (4) provide image and comparable property query.
- d) The Contractor will invoice only after acceptance and approval of submitted batches of 5,000 images
- e) All other specifications/conditions contained within the bid package will apply to the imagery section of the contract.

PLEASE NOTE: Digital imagery is to be priced separately on the Cost Proposal. In addition, price image management as a separate item on the Cost Proposal.

V. COMPENSATION AND TERMS

A. PROGRESS REPORT AND PAYMENTS

On or about the first day of each month, on forms approved by the Vance County Tax Administrator, the Contractor shall make a progress report showing work done or progress made under the negotiated schedule to the Vance County Tax Administrator. The report shall show the percent of completion of each phase of the work performed under terms of the negotiated work schedule. On the basis of each progress report, Vance County shall make progress payments as follows:

On or about the tenth day of each month, Vance County shall pay to the Contractor ninety per cent (90%) of the value, (based on the contract price) of the value of work performed by the Contractor up to the 25th day of the previous month as estimated by the County from progress reports and monthly invoices submitted, by the

Contractor, less the aggregate of previous payments. The estimates shall be approximate only, and all partial payments and monthly estimates and payments shall be subject to correction in the estimate rendered following discovery of an error in any previous estimate. The schedule of payment contemplates the County's withholding payment of ten percent (10%) of the value of all completed work until such time that the County is satisfied that all such work conforms to the requirements of these specifications.

Should any defective work be discovered, or should a reasonable doubt arise as to the integrity of any part of the work completed prior to the final acceptance and payment, there will be deducted from the first pay request rendered after discovery an amount equal in value to the defective or questioned work. This work will not be included in a subsequent pay request until the defects have been remedied or the cause of doubt removed.

B. ACCEPTANCE AND FINAL PAYMENT

When the work has been completed and delivered to Vance County by the Contractor on or before the dates set hereinabove, Vance County shall within sixty (60) days thereafter, examine and review the same to determine whether the work has been completed in strict accordance with the specifications, conditions and stipulations contained in the contract.

If upon such examination and review, Vance County finds that the work has been completed and delivered in accordance with specifications, then the work shall be accepted and remaining balance on said contract price shall become due and payable as follows:

- 1) The difference between the amount already paid and ninety per cent (90%) of the total contract price shall be paid to the Contractor at this point.
- 2) One-half of the unpaid balance (5%) of the contract price shall be paid to the Contractor upon the completion of the 2024 New Construction Appraisals on or before March 31, 2024.
- 3) One-fourth of the unpaid balance (2.5%) shall be paid to the Contractor at the conclusion of all appeals to the Board of Equalization and Review.
- 4) The remaining one-fourth of the unpaid balance (2.5%) shall be paid to the Contractor at the conclusion of all appeals to the Property Tax Commission or to the courts. Said Contractor agrees to support the Vance County Tax Administrator on all appeals to the Property Tax Commission.

VI. DATA PROCESSING

A. Equipment Description

The county's computer hardware and related software system will be made available, non-exclusively, to the reappraisal Contractor to assist in the reappraisal effort. It will be a requirement of the reappraisal Contractor that all final real property values will be produced on the Vance County hardware.

The county's hardware is configured as follows:

One Tax Integrated Tax Billing, Collections and CAMA System

If other devices are necessary for the efficient and timely completion of the reappraisal task they will have to be furnished by the reappraisal Contractor.

It is anticipated that the hardware configuration is of sufficient capacity to permit both the Tax Office and the Contractor's normal data processing functions to be accomplished simultaneously without significant degradation.

Jobs of either agency which will make extra ordinary demand on the CPU (i.e.-large sorts) must be scheduled through the Tax Office.

B. Appraisal Software

Vance County uses the One Tax property appraisal software package.

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
June 7, 2021

- A. Capital Improvements Plan (2022-2026).** The Capital Improvements Plan (CIP) is a five-year planning tool used to identify capital projects and coordinate the financing and timing of those projects. The CIP has gone through its annual review and update process. The first year of the CIP (FY 22-26) mirrors the manager's recommended budget. *Recommendation: Approve the Capital Improvements Plan for FY 2022-2026.*
- B. Authorization of Year-End Closeouts.** In order to finalize the county's fiscal year 2020-21 books and conduct appropriate closeout transactions, it is necessary to obtain board approval for the required budget actions. *Recommendation: Authorize the staff to perform the necessary FY 2020-21 year-end budgeting and accounting transactions.*
- C. American Rescue Plan Act (ARPA) Ordinance.** The US Treasury has approved funding for the American Rescue Plan Act in the amount of \$8,650,402 for Vance County. The grant project ordinance sets the budget for the project and budgets funds for the grant proceeds and expenses. *Recommendation: Adopt the grant project ordinance establishing the budget for the county's ARPA funds.*
- D. 2021 School CIP Ordinance and Reimbursement Resolution.** The schools have been gathering quotes and begun the process of executing the previously approved capital improvement project. The project ordinance and reimbursement resolution sets the budget for the project and allows the county to start reimbursing the schools for projects completed. *Recommendation: Adopt the project ordinance and reimbursement resolution for various approved purchases under the Schools CIP.*
- E. Surplus Property.** The Emergency Management Department has a variety of old radio consoles, two old VIPER systems, and miscellaneous equipment that is being replaced by new equipment. *Recommendation: Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.*

Capital Improvement Plan

Fiscal Years 2022 - 2026

General Fund Summary

CIP Projects by Department:	Financing Method	Budget Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	Planning Year 2025-26	TOTAL BY PROJECT
County Buildings							
Recurring Capital for County Buildings	Pay Go		150,000.00	150,000.00	150,000.00	150,000.00	
Power Wash Admin. Building & Bridge to Courthouse	Pay Go	10,000.00					
Exterior Wood Repair and Painting at Admin. Building	Pay Go	10,000.00					
Remove Underground Fuel Tank at Henry Dennis Building	Pay Go	10,500.00					
Repair Bathrooms in Holding Cells at Courthouse (4 units remaining - replace sink & commodes)	Pay Go	8,500.00					
Tree Removal & Landscaping Maintenance at Admin & CH	Pay Go	17,800.00					
Replace Carpet at Register of Deeds	Pay Go	28,000.00					
Replace 2 sets of Handicap Doors at Courthouse	Pay Go	10,195.00					
TOTAL		94,995.00	150,000.00	150,000.00	150,000.00	150,000.00	694,995.00
Combined Financing for County Building Capital							
Replace HVAC Systems at Courthouse (8 units)	Debt-Short Term	80,000.00					80,000.00
Replace Cooperative Extension Building Roof	Debt-Short Term	175,000.00					175,000.00
Replace Smart Start Building Roof	Debt-Short Term	290,000.00					290,000.00
Jail Security Upgrades *2 Gate Motors, Sally Port, 40 Door Locks, Padded Cell	Debt-Short Term	180,000.00					180,000.00
TOTAL		725,000.00	-	-	-	-	725,000.00
Emergency Operations - 911							
Radio Tower Project (viper equipment cost for tower)	Debt-Long Term		500,000.00				500,000.00
Viper 911 Console Radio Replacement (backup & primary)	Pay Go						37,200.00
*FY 21-22 2 VHF Radio Transmitters		12,000.00					
*FY 22-23 4 VHF Radio Transmitters			25,200.00				
EMS							
Addition of Fifth Ambulance	Debt-Short Term				178,199.00		178,199.00
New Ambulance	Pay Go	260,000.00					260,000.00
Renovate Existing Fire/EMS Building	Debt-Long Term					1,012,800.00	1,012,800.00
EMS Substation - North End of County	Debt-Long Term				200,000.00		200,000.00
Fire							
Fire Engine Replacement	Debt-Long Term					550,000.00	550,000.00
Used Ladder Fire Truck	Debt-Short Term		250,000.00				250,000.00
Self-Contained Breathing Apparatus & Cylinders *4 SCBA & 8 additional cylinders in each year	Pay Go	29,550.00			35,000.00		64,550.00

Capital Improvement Plan

Fiscal Years 2022 - 2026

General Fund Summary

CIP Projects by Department:	Financing Method	Budget Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	Planning Year 2025-26	TOTAL BY PROJECT
Public Safety Departments							
Viper Mobile Radio Replacement (25 radios)	Pay Go	52,000.00					52,000.00
Viper Portable Radio Replacement (30 radios)	Pay Go	88,000.00					88,000.00
Tax							
NCPTS Tax Software *Additional Annual Operating Cost \$80,000	Debt-Short Term				370,000.00		370,000.00
COUNTY DEPARTMENTS SUBTOTAL:		\$ 1,261,545.00	\$ 925,200.00	\$ 150,000.00	\$ 933,199.00	\$ 1,712,800.00	\$ 5,707,744.00
Vance-Granville Community College (reflected Vance County's share of the project cost - 75%)							
Annual Capital Outlay for Facilities Maintenance & Repair	Pay Go	41,220.00	41,220.00	41,220.00	41,220.00	41,220.00	206,100.00
Roof Repairs & Renovations	Debt-Long Term		507,892.00	338,569.00			846,461.00
HVAC Replacements	Debt-Long Term		2,531,605.00	1,818,071.00			4,349,676.00
VGCC SUBTOTAL:		\$ 41,220.00	\$ 3,080,717.00	\$ 2,197,860.00	\$ 41,220.00	\$ 41,220.00	\$ 5,402,237.00
TOTAL BY FISCAL YEAR:		\$ 1,302,765.00	\$ 4,005,917.00	\$ 2,347,860.00	\$ 974,419.00	\$ 1,754,020.00	\$ 10,384,981.00

Funding Source Summary

Funding Source	Budget Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	Planning Year 2025-26	TOTAL
Pay Go	317,765.00	216,420.00	191,220.00	226,220.00	191,220.00	\$ 1,142,845.00
Debt	985,000.00	3,789,497.00	2,156,640.00	748,199.00	1,562,800.00	\$ 9,242,136.00
Grant						\$ -
Total	\$ 1,302,765.00	\$ 4,005,917.00	\$ 2,347,860.00	\$ 974,419.00	\$ 1,754,020.00	\$ 10,384,981.00

Capital Improvement Plan

Fiscal Years 2022 - 2026

Fire Fund Summary

CIP Projects by Department:	Financing Method	Budget Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	Planning Year 2025-26	TOTAL BY PROJECT
Fire Fund							
Viper Mobile Radio Replacement - VFD (8 radios)	Pay Go	16,000.00					\$ 16,000.00
Viper Portable Radio Replacement - VFD (32 radios)	Pay Go	98,000.00					\$ 98,000.00
TOTAL BY FISCAL YEAR:		\$ 114,000.00	\$ -	\$ -	\$ -	\$ -	\$ 114,000.00

Funding Source Summary

Funding Source	Budget Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	Planning Year 2025-26	TOTAL
Pay Go	114,000.00					\$ 114,000.00
Debt						\$ -
Grant						\$ -
Total	\$ 114,000.00	\$ -	\$ -	\$ -	\$ -	\$ 114,000.00

Capital Improvement Plan
Fiscal Years 2022 - 2026
Public Schools Fund Summary

***Public Schools Plan reflects 5 Year agreement with schools**
(fiscal years reflected under Public Schools Fund are different)

CIP PROJECTS BY DEPARTMENT:	Financing Method	Budget Year 2019-20	Planning Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	TOTAL BY PROJECT
Public Schools Fund							
Capital Outlay	Pay Go	425,000.00	425,000.00	425,000.00	425,000.00	425,000.00	2,125,000.00
Facility Usage Redesign (Total \$1,128,000)	Debt-Long Term						-
Architect Fees	Debt-Long Term		50,000.00				50,000.00
TBD-Priorities for Schools	Debt-Long Term			178,000.00			178,000.00
Charles St Project	Debt-Long Term		700,000.00				700,000.00
MS/HS Refurbishments	Debt-Long Term			200,000.00			200,000.00
Preventive Maintenance/Refurbishment							
Clarke Elementary - LED Lighting Upgrade	Debt-Long Term			180,000.00			180,000.00
HVAC - Aycokk	Debt-Long Term			725,000.00			725,000.00
HVAC - Dabney	Debt-Long Term			725,000.00			725,000.00
HVAC - Zeb Vance	Debt-Long Term		722,000.00				722,000.00
Replace High School Boiler System	Debt-Long Term		165,000.00				165,000.00
Activity Bus Replacement	Pay Go	192,000.00					192,000.00
School Safety/Compliance							
ADA Upgrades & Compliance - District Wide	Debt-Long Term		50,000.00	150,000.00			200,000.00
Middle School - Parking Lot	Debt-Long Term		30,000.00	570,000.00			600,000.00
High School - Parking Lot	Debt-Long Term		30,000.00	570,000.00			600,000.00
Technology							
Technology Upgrades - Teacher Devices <i>*refurbishment cycle - beginning in FY 2020-21</i>	Pay Go	190,000.00	200,000.00	200,000.00	200,000.00	200,000.00	990,000.00
TOTAL BY FISCAL YEAR:		\$ 807,000.00	\$ 2,372,000.00	\$ 3,923,000.00	\$ 625,000.00	\$ 625,000.00	\$ 8,352,000.00

Funding Source Summary

Funding Source	Budget Year 2019-20	Planning Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	TOTAL
Pay Go	807,000.00	625,000.00	625,000.00	625,000.00	625,000.00	\$ 3,307,000.00
Debt		1,747,000.00	3,298,000.00			\$ 5,045,000.00
Grant						\$ -
Total	\$ 807,000.00	\$ 2,372,000.00	\$ 3,923,000.00	\$ 625,000.00	\$ 625,000.00	\$ 8,352,000.00

**combine financing for Debt Funded Facility Usage Redesign, Preventive Maintenance, & ADA/Compliance Projects in FY 21-22 \$5,045,000*

Capital Improvement Plan
Fiscal Years 2022 - 2026
Summary of all Funds

Total by Fund and Fiscal Year

PROJECTS BY FUND:	Budget Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	Planning Year 2025-26	TOTAL BY FUND
General Fund	1,302,765.00	4,005,917.00	2,347,860.00	974,419.00	1,754,020.00	\$ 10,384,981.00
Economic Development Fund	-	-	-	-	-	\$ -
Fire Fund	114,000.00	-	-	-	-	\$ 114,000.00
Public Schools Fund	5,670,000.00	625,000.00	625,000.00			\$ 6,920,000.00
Solid Waste Fund	-	-	-	-	-	\$ -
Tourism Fund	-	-	-	-	-	\$ -
TOTAL BY FISCAL YEAR:	\$ 7,086,765.00	\$ 4,630,917.00	\$ 2,972,860.00	\$ 974,419.00	\$ 1,754,020.00	\$ 17,418,981.00

Funding Source Summary

FUNDING SOURCES:	Budget Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	Planning Year 2024-25	Planning Year 2025-26	TOTAL BY FUNDING SOURCE
Pay Go	1,056,765.00	841,420.00	816,220.00	226,220.00	191,220.00	\$ 3,131,845.00
Debt	6,030,000.00	3,789,497.00	2,156,640.00	748,199.00	1,562,800.00	\$ 14,287,136.00
Grant						\$ -
TOTAL BY FISCAL YEAR:	\$ 7,086,765.00	\$ 4,630,917.00	\$ 2,972,860.00	\$ 974,419.00	\$ 1,754,020.00	\$ 17,418,981.00



American Rescue Plan Act Grant Project Ordinance

BE IT ORDAINED by the Governing Board of the County of Vance, North Carolina, that, pursuant to N.C.G.S. Chapter 159-13.2, the following Project Ordinance to be known as the American Rescue Plan Project Ordinance is hereby adopted:

Section 1. This project ordinance creates and authorizes the spending of American Rescue Plan Act (ARPA) funds.

Section 2. The following revenues are anticipated to be available to complete this project.

Revenue (Received from Treasury)	\$ 8,650,402
Total	8,650,402

Section 3. The following amounts are appropriated for the project:

American Rescue Plan Act Expenses	\$ 8,650,402
Total	8,650,402

Section 4. The Finance Director is hereby directed to maintain within the American Rescue Plan Act (ARPA) sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 5. The Finance Director is hereby directed to insure the funds within the ARPA are only expended on authorized expenses, as set forth in the requirements of the grant, to include pandemic-related expenses, offsetting COVID-19 related negative economic impacts, replacement of lost/decreased/delayed revenues, water, sewer and broadband development, or other permissible uses as may be amended or added, within the time requirements and grant deadlines. Further all expenditures shall be done in a manner as required by all State and Federal requirements, as applicable.

Section 5. Funds may not be advanced from the General Fund for the purpose of making payments as due. Reporting will be made to the grantor agency in an orderly and timely manner.

Section 6. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 4 and on the total grant revenues received or claimed

Section 7. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this ARPA in every budget submission made to this Board.

Section 8. Copies of this ARPA ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the ordinance.

Adopted this 7th day of June, 2021.

R. Dan Brummitt, Chairman



2021 Vance County Schools Capital Improvements Project Ordinance

BE IT ORDAINED by the Governing Board of the County of Vance, North Carolina, that, pursuant to N.C.G.S. Chapter 159-13.2, the following Project Ordinance to be known as the Schools Capital Improvement Project (CIP) Ordinance is hereby adopted:

Section 1. This project ordinance creates and authorizes the spending of Schools CIP Ordinance.

Section 2. The following revenues are anticipated to be available to complete this project.

Revenue (Received from Borrowing)	\$ 5,045,000
Total	5,045,000

Section 3. The following amounts are appropriated for the project:

School CIP Expenses	\$ 5,045,000
Total	5,045,000

Section 4. The Finance Director is hereby directed to maintain within the Schools CIP Ordinance sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 5. The Finance Director is hereby directed to insure the funds within the Schools CIP are only expended on authorized expenses. Further all expenditures shall be done in a manner as required by all State and Federal requirements, as applicable.

Section 5. Funds may not be advanced from the General Fund for the purpose of making payments as due. Reporting will be made to the County Manager and Commissioners in an orderly and timely manner.

Section 6. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 3.

Section 7. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 8. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the ordinance.

Adopted this 7st day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners



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

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

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

(a) Section 1.150-2 of the Treasury Regulations (the “Regulations”) prescribes specific procedures which will be applicable to certain bonds or notes issued by the County including, without limitation, a requirement that the County declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the County prior to, or within three hundred and sixty (360) days of, payment of the expenditures to be reimbursed.

(b) This declaration of official intent is made pursuant to Section 1.150-2 of the Treasury Regulations to expressly declare the official intent of the County to reimburse itself from the proceeds of debt to be hereinafter incurred by the County for certain expenditures paid by the County on or after the date which is three hundred and sixty (360) days prior to the date hereof.

(c) The County desires to expend its own funds for the purpose of paying certain costs related to Vance County Schools CIP (the “Project”), for which expenditures the County reasonably expects to reimburse itself from the proceeds of debt to be incurred by the County.

(d) \$5,045,000 is the maximum principal amount of debt expected to be incurred for the purpose of paying the costs of the Project as specified in (c) above.

Adopted this 7th day of June, 2021.

R. Dan Brummitt, Chairman

ATTEST:

Kelly H. Grissom, Clerk to the Board

NORTH CAROLINA

VANCE COUNTY

CONTRACT

THIS CONTRACT, made and entered into this the 21st day of October, 2019, by and between the **VANCE COUNTY BOARD OF EDUCATION** (hereinafter sometimes referred to as “Board of Education”) a body politic organized and existing under the laws of the State of North Carolina, party of the first part, and the **VANCE COUNTY BOARD OF COUNTY COMMISSIONERS** (hereinafter referred to as “County Commissioners”), a body politic organized and existing under the laws of the State of North Carolina, parties of the second part.

WITNESSETH:

WHEREAS, pursuant to NCGS 115C-498 the facilities requirements for the public education system will be met by county governments; and,

WHEREAS, the Board of Education heretofore has prepared and submitted to Vance County a five (5) year Capital Improvement Plan (hereinafter CIP) for their facilities, which is attached hereto as “Schedule 1”; and,

WHEREAS, the Board of Education desires to undertake the CIP and complete the same as soon as reasonably practical but no longer than over the upcoming three (3) years and has requested the County Commissioners to agree to provide the requested funding for the CIP and to do so in manner so the same can be undertaken and completed to the extent feasible over the next three fiscal years and as shown on the attached “Schedule 2”; and,

WHEREAS, the County Commissioners understand the Board of Education’s need to have this commitment to begin to design, undertake and complete these projects in the manner requested and has agreed to seek the funding requested and to enter into this agreement for the benefit of the Board of Education.

NOW THEREFORE, for and in consideration of the sum of One Dollar (\$1.00) to each party hereto by the other paid, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. The County Commissioners agree to include in their 2019-2020 fiscal year budget the expenditures in the amounts shown on the attached Schedule 1 as “pay go” and items to be funded this year, and in the following fiscal years, to include the funding as set forth on the attached Schedules and to seek a future advance loans in the amounts needed to pay for the referenced schedules.

2. The parties agree to use dedicated school capital sales tax, lottery funds if necessary and any future State issued Bonds for capital school projects to repay said loan. The amounts shown for the CIP for the Board of Education in the 2019-2020 fiscal year are as is set forth on the referenced schedules.
3. The Board of County Commissioners agrees to obtain a future advance loan on acceptable terms and the approval of the Local Government Commission for said loan as soon as the Board of Education is able to have the proposed projects designed and developed to the point of being able to gain Local Government Commission (LGC) approval and approval from an acceptable Lending Institution. For those items listed as Debt under Financing Method on Schedule "1", the availability of funds is conditioned upon the Board of Education providing the information necessary to move forward with obtaining a loan and seeking approval from the LGC.
4. That the Board of County Commissioners approve this Contract as a continuing Contract pursuant to the provisions of NCGS 153A-13, and agree to appropriate sufficient funds from said dedicated school sales tax, lottery funds and State issued bonds to meet the Facility Usage Redesign, Preventive Maintenance/Refurbishment and School Safety/Compliance amounts as on the attached Schedule "1" and Schedule "2" to be payable under the terms of this contract in the fiscal year in which said payments are shown to be paid. It is understood that said payments identified on said schedule of debt shall be made available from the above referenced future advance loan funds, and it is further agreed that said debt funds shall be made available and spent on the respective projects within three (3) from the date of this agreement all subject to obtaining the financing and LGC approval for these projects.
5. The Board of Education agrees as follows: (a) the proposed capital outlay annual amounts as shown on Schedule "1" will be adequate and the attached "Schedule 1" covers all known planned capital improvement project expenses for the Board of Education for the following five (5) fiscal years; (b) this funding exceeds such amounts that would otherwise be sufficient for the stated time period; (c) does waive any rights pursuant to NCGS 115C-431(c) for the following five (5) fiscal years; and (d) will allow for any of the Board of Education's property to be used as collateral to secure the loans which provide any portion of the financing for these projects and take any actions reasonably necessary for this purpose.
6. This Contract shall be construed in conformity with the laws of the State of North Carolina at all times hereafter.

This the 21 day of October, 2019.

VANCE COUNTY BOARD OF EDUCATION

(CORPORATE SEAL)

BY:  (Seal)
DOROTHY GOOCHE, Chair

ATTEST:

 (Seal)
ED WILSON, Vice-Chair

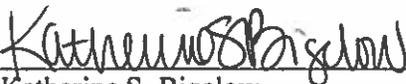
VANCE COUNTY BOARD OF COMMISSIONERS

By:  (Seal)
Archie B. Taylor, Jr. Chairman

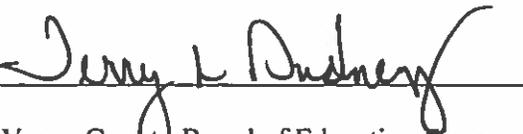
ATTEST:

 (Seal)
Kelly Grissom, Clerk

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


Katherine S. Bigelow
Vance County Finance Director

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


Vance County Board of Education Finance Director

STATE OF NORTH CAROLINA

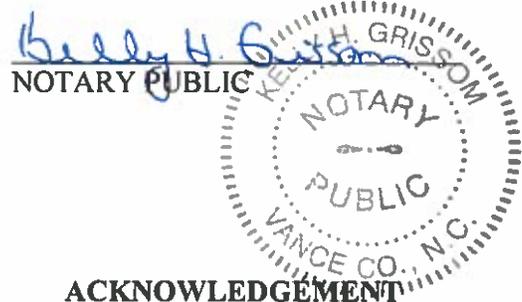
ACKNOWLEDGEMENT

COUNTY OF VANCE

I, a Notary Public of said county and state do hereby certify that **DOROTHY GOOCH, Chairperson and EDWARD WILSON, Vice-Chairperson, by and on behalf of the Vance County Board of Education,** a body politic organized and existing under the laws of the State of North Carolina, and acting as Chairperson, personally appeared before me this day and acknowledged the execution of the foregoing instrument.

WITNESS my hand and notarial seal this 21 day of October, 2019.

My Commission Expires: 9-24-21



STATE OF NORTH CAROLINA

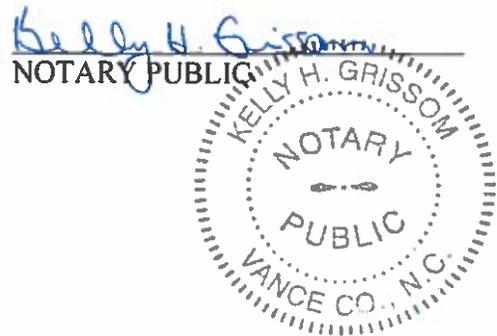
ACKNOWLEDGEMENT

COUNTY OF VANCE

I, a Notary Public of said county and state do hereby certify that **ARCHIE TAYLOR, Chairperson, by and on behalf of the Vance County Board of County Commissioners,** a body politic organized and existing under the laws of the State of North Carolina, and acting as Chairperson, personally appeared before me this day and acknowledged the execution of the foregoing instrument.

WITNESS my hand and notarial seal this 21 day of October, 2019.

My Commission Expires: 9-24-21



BOE Proposed County Capital Improvement Plan (CIP)

as of September 23, 2019 for FY 2019-20 thru 2023-24

Based on current CIP approved thru FY 2022-23 and projected needs for the Board of Education Facilities

Code	Projects	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yrs 1 --> 5	Subtotal By Area	
		Planning Year 2019-20	Fiscal Year 2020-21	Fiscal Year 2021-22	Fiscal Year 2022-23	Fiscal Year 2023-24	Total Updated 5 Year Plan by Project		
A	Capital Outlay	425,000	425,000	425,000	425,000	425,000	2,125,000	2,125,000	recurring
B	Facility Usage Redesign	75,000	1,425,000				1,500,000	1,500,000	
C	Preventive Care							2,337,000	
1	HVAC Zeb Vance ES	30,000	570,000				600,000		
2	HVAC Dabney ES	30,000		570,000			600,000		
3	HVAC Aycock ES	30,000		570,000			600,000		
4	HS Boiler System	8,250	156,750				165,000		
5	Activity Bus Replacement	192,000					192,000		
6	Clarke ES - LED Lighting	9,000	171,000				180,000		
7									
D	School Safety							1,400,000	
8	ADA Upgrades	10,000		190,000			200,000		
9	MS Parking Lot	30,000		570,000			600,000		
10	HS Parking Lot					600,000	600,000		
E	Technology							990,000	
11	Laptops/Teacher Devices	190,000	200,000	200,000	200,000	200,000	990,000		recurring
12									
	Total	1,029,250	2,947,750	2,525,000	625,000	1,225,000	8,352,000	8,352,000	

Current 5 Year Total is \$9,850,000 from 18-19 thru 2023.
 Updated 5 Year Total proposed for 2019 thru 2024 is \$8,352,000

Priority
2nd Tier
Lowest Priority

Capital Improvement Plan
Fiscal Years 2020 - 2024
Public Schools Fund Summary

CIP PROJECTS BY DEPARTMENT:	Financing Method	Budget Year 2019-20	Planning Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	TOTAL BY PROJECT
Public Schools Fund							
Capital Outlay	Pay Go	425,000.00	425,000.00	425,000.00	425,000.00	425,000.00	2,125,000.00
Facility Usage Redesign	Debt	1,500,000.00					1,500,000.00
Preventive Maintenance/Refurbishment							
Clarke Elementary - LED Lighting Upgrade	Debt	180,000.00					180,000.00
District Activity Bus Replacement	Pay Go	192,000.00					192,000.00
HVAC - Aycock	Debt	600,000.00					600,000.00
HVAC - Dabney	Debt	600,000.00					600,000.00
HVAC - Zeb Vance	Debt	600,000.00					600,000.00
Replace High School Boiler System	Debt	165,000.00					165,000.00
School Safety/Compliance							
ADA Upgrades & Compliance - District Wide	Debt	200,000.00					200,000.00
Middle School - Parking Lot	Debt	600,000.00					600,000.00
High School - Parking Lot	Debt					600,000.00	600,000.00
Technology							
Technology Upgrades - Teacher Devices <i>*refurbishment cycle - beginning in FY 2020-21</i>	Pay Go	190,000.00	200,000.00	200,000.00	200,000.00	200,000.00	990,000.00
TOTAL BY FISCAL YEAR:		\$ 5,252,000.00	\$ 625,000.00	\$ 625,000.00	\$ 625,000.00	\$ 1,225,000.00	\$ 8,352,000.00

Funding Source Summary

Funding Source	Budget Year 2019-20	Planning Year 2020-21	Planning Year 2021-22	Planning Year 2022-23	Planning Year 2023-24	TOTAL
Pay Go	807,000.00	625,000.00	625,000.00	625,000.00	625,000.00	\$ 3,307,000.00
Debt	4,445,000.00				600,000.00	\$ 5,045,000.00
Grant						\$ -
Total	\$ 5,252,000.00	\$ 625,000.00	\$ 625,000.00	\$ 625,000.00	\$ 1,225,000.00	\$ 8,352,000.00

County of Vance
 Disposal of Surplus Personal Property
 June 7, 2021

The Finance Director requests to dispose of the following surplus personal property owned by the County of Vance:

ITEM NO.	DESCRIPTION	SERIAL/VIN#	REASON NO LONGER NEEDED	DEPARTMENT
393	Viper System for Backup 911 Center	3398	Replaced with Nexgen - New System	911
394	Radio Console-Workstation for Backup 911 Center	3404	Replaced with Nexgen - New System	911
395	Radio Console-Workstation for Backup 911 Center	3402	Replaced with Nexgen - New System	911
396	Radio Console-Workstation for Backup 911 Center	3405	Replaced with Nexgen - New System	911
397	Radio Console-Workstation for Backup 911 Center	3406	Replaced with Nexgen - New System	911
398	Radio Console-Workstation for Backup 911 Center	3403	Replaced with Nexgen - New System	911
459	Viper System for Primary 911 Center	3423	Replaced with Nexgen - New System	911
344	5 Motorola XTL Console-Base Station Radio		Replaced with new Equipment	911
388	USP Battery System (Backup 911 Center)		Replaced with new Equipment	911
340	Battery Backup		Replaced with new Equipment	911
379	911 Center Server		Replaced with new Equipment	911
381	HP DL360G7 Server	MXQ249INP2	Replaced with new Equipment	911
382	Nexlog 740 Communications (Upgrade June 2016 - \$7,555)		Replaced with new Equipment	911
383	HP DL360G7 Server	MXQ249INP1	Replaced with new Equipment	911
525	Mapping Systems Upgrade (GEOLYNX)		Replaced with new Equipment	911
588	Main Electronics Bank (Primary Center)		Replaced with new Equipment	911
4899	Old Folding Table		Old furniture, no longer in use	Elections
23	Old Printer Desk		Old furniture, no longer in use	Elections

*County Manager's
Report*

Vance County
County Manager's Report to the Board
June 7, 2021

- A. Surplus Property – Police Canine.** Sheriff Brame has requested that the board of commissioners declare police canine Dave as surplus property and allow him to be sold to his handler, Sergeant Adam Hight for \$1.00. The animal has been experiencing dental issues that began over a year ago after he chipped a tooth – medical treatment is estimated to cost between \$5,000 and \$7,000 and due to his physical condition, canine Dave is no longer suitable for the Vance County Sheriff's Office. Enclosed is an indemnity agreement and bill of sale with Sergeant Adam Hight for approval. *Recommendation: Declare police canine Dave as surplus county property, sell him to his handler Sergeant Adam Hight for a sum of \$1.00 and approve the indemnity agreement and bill of sale.*
- B. Approval of Road Name – Sail Way.** The county's addressing ordinance adopted in 2019 requires board approval of road name changes. The roadway to be named is a gravel path that serves six vacant lots and was created in 1987 with the creation of the lakeside section of Pool Rock Plantation Subdivision. Finalizing the road name will allow the permitting process to proceed for the construction of the first home along the roadway. The county's addressing coordinator is recommending approval of "Sail Way" as the road name. *Recommendation: Approve Sail Way as presented.*
- C. Fireworks Permit – City of Henderson.** The City of Henderson is requesting approval for a fireworks permit for a fireworks display at Fox Pond Park on Friday, July 2 (July 6 – rain date). The display will be handled by a professional pyrotechnics firm (Zambelli Fireworks Mfg. Co.) with the appropriate credentials and insurance coverage and the county fire marshal has approved the permit subject to board approval. *Recommendation: Approve the request from the City of Henderson and Zambelli Fireworks Mfg. Co. for a permit to discharge fireworks at Fox Pond Park on Friday, July 2, 2021 (rain date – July 6).*
- D. Fireworks Permit – Cokesbury Volunteer Fire Department.** The Cokesbury Volunteer Fire Department is requesting approval of a fireworks permit for its annual Independence Day celebration on S. Cokesbury Road scheduled for Saturday, July 3 (July 10 – rain date). According to Cokesbury VFD Chief Adam Pegram, the work will be performed by two licensed and insured shooters. Cokesbury is asking for a waiver of the \$125 permit fee. The county fire marshal has approved the permit subject to board approval. *Recommendation: Approve the request from Cokesbury Volunteer Fire Department for a permit and fee waiver to discharge fireworks at its 2021 Independence Day celebration on S. Cokesbury Road.*
- E. Ambulance Franchise Application – North State Medical Transport.** The board gave the first of two required approvals for North State Medical Transport's ambulance franchise during the May 3 meeting. A second approval is necessary in accordance with NC General Statutes. North State's application as submitted appears to meet all requirements of the county's ambulance franchise ordinance. *Recommendation: Approve and grant ambulance franchise agreement allowing North State Investment Group, LLC, d/b/a North State Medical Transport to provide ALS and BLS service in Vance County in accordance with the county's ambulance franchise ordinance.*

F. Ambulance Franchise Application – North Central Medical Transport. The board gave the first of two required approvals for North Central Medical Transport’s ambulance franchise during the May 3 meeting. A second approval is necessary in accordance with NC General Statutes. North Central’s application as submitted appears to meet all requirements of the county’s ambulance franchise ordinance. *Recommendation: Approve and grant ambulance franchise agreement allowing North Central Medical Transport, Inc. to provide ALS and BLS service in Vance County in accordance with the county’s ambulance franchise ordinance.*

G. Regional Stepping Up Initiative – Interlocal Agreement Extension. The county has worked collaboratively with Franklin, Granville, Warren, and Halifax Counties since late 2016 to reduce the number of individuals with mental illnesses and substance use disorders within our respective jails. The Granville-Vance District Health Department was brought on to facilitate the effort in 2017; in 2018 telehealth psychologist and psychiatrist services were added at the jail (Dr. Coy with Correctional Behavioral Health); in 2021 telehealth therapy sessions were added; and in the coming year a social worker position is being considered to assist with linking inmates to services post incarceration. This effort has been highly successful bringing together detention officers, deputies, health professionals and mental health providers, EMS staff, judges, attorneys and county leaders who would not normally be collaborating around this common cause. The enclosed resolution and agreement amendment extends this effort an additional five years. For the coming fiscal year each county will contribute \$22,000 from maintenance of efforts funds previously allocated to Cardinal Innovations to fund the initiative. Vance County serves as the fiscal administrative and contracting entity with respect to the program. *Recommendation: Approve resolution authorizing an amendment to interlocal agreement for the regional stepping up initiative in Franklin, Granville, Halifax, Vance and Warren Counties.*

H. Rescue Squad Contract. The county’s existing contract with the rescue squad expires June 30, 2021. The enclosed draft agreement with proposed revisions has been provided to the rescue squad for review and comment. As a result of their comments the agreement was extended from a one year renewal to a four year renewal to correspond with an anticipated future extension of the volunteer fire department contracts. They also raised a concern with providing personal information as a part of their roster submittal without consent of their members. The proposed changes as recommended by the manager are as follows:

1. Rescue squad requested and manager adjusted this from a one year renewal to a four year renewal thru June 30, 2025 to match same timeframe as volunteer fire department contract renewals.
2. Funds provided in advance on a quarterly basis instead of monthly basis as previously done for volunteer fire departments.
3. Removal of annual audit requirement allowing annual financial reviews as previously provided to volunteer fire departments.
4. Language to require the use and maintenance of mobile data terminals purchased for the rescue squad as previously done for volunteer fire departments.
5. Further defined what is to be included in annual submittal of roster to include addresses and relevant certifications for members.

Recommendation: Approve rescue squad contract subject to final attorney review.

I. Budget Review and Finalization Discussion. Staff has prepared a budget ordinance based upon input from the board at the last budget work session. The ordinance includes all items within the manager's recommended budget as well as changes made during the last work session to include the following:

1. Adjustment to starting salaries/ranges and retirement at the jail - \$138,864 increase
2. Converted salary progression plan and COLA to a 4% COLA - \$10,698 increase
3. Adjusted JCPC budgeted line items based upon JCPC Board's approval (May 20, 2021) of program funding – \$9,987 increase
4. Central Services – Added county salary study - \$30,000 increase
5. Retiree Insurance benefits reduced based on actuals - \$10,000 reduction
6. Solid Waste Fund – increased household collection rate from \$117 to \$120

As a result of these changes, the recommended general fund budget increases from \$51,474,132 to \$51,655,000 with a total of \$1,994,887 appropriated from fund balance to balance the budget. There is a separate budget ordinance for the water system to be adopted by the water board. The board provided the public an opportunity to weigh in on the budget during the January 2021 meeting and has met the statutory authority by providing a public hearing at the June 7, 2021 meeting as well. Staff would like to provide this as an opportunity for the board to discuss final adjustments and/or finalization of the FY 2021-2022 budget.

Recommendation: *Approve the FY21-22 budget ordinance and updated salary schedule to be effective July 1, 2021 OR provide additional budget guidance to staff OR determine special meeting to consider budget adoption.*

Office of the Sheriff

Vance County

156 Church St., Suite 004
Henderson, North Carolina 27536-5574

Telephone: 252-738-2200
Fax: 252-738-2220



Sheriff Curtis R. Brame

TO: Mr. Jordan McMillen, County Manager
FROM: Sheriff Curtis R. Brame
RE: K-9 Dave

Unfortunately, the time has come to retire our K-9 Dave.

Dave is assigned to Sergeant Adam Hight and has been an asset to the Sheriff's Office.

K-9 Dave has been experiencing dental issues that began over a year ago after he chipped a tooth. The evaluation was performed on May 7, 2021 at NCSU Veterinary Hospital. (See attached notes). Medical treatment will cost between \$5000 and \$7000.

Due to his physical condition, K-9 Dave is no longer suitable for the Vance County Sheriff's Office.

Sergeant Adam Hight has requested that he be allowed to keep K-9 Dave.

I am requesting that Sergeant Hight be granted this request and allowed to purchase Dave for the sum of \$1.00 as we have done in the past.

We will be looking to replace Dave upon his retirement.

Your assistance in this matter is greatly appreciated.

May 25, 2021



NC State Veterinary Hospital
1052 William Moore Drive
Raleigh, North Carolina, 27606

Ph 919-513-6500
Email ncstateadmin@ncsu.edu

	Animal No.	259609
	Clinical No.	1065601
	Record Date	05-07-2021
	Attending Vet(s)	LENIN VILLAMIZAR MARTINEZ - LAVILLAM

CLINICAL SUMMARY

Dear VANCE COUNTY SHERIFF DEPARTMENT,

Thank you for the opportunity to care for Dave. Below is the summary for his visit on 05-07-2021. Please read the instructions for care carefully and discuss any questions with the student or veterinarian involved.

Client Details

Name	VANCE COUNTY SHERIFF DEPARTMENT	Phone	2522262963 919-417-9050
Address	156 Church Street, Suite 004		2522262963 2522262963
	Attn: Pat Ayscue Henderson, NC, 27536		

Patient Details

Name	Dave	Age	Not Set
Species	Canine	Sex	Male
Breed	German Shepherd	Referral	KITTRELL ANIMAL HOSPITAL

History

05-07-2021 7:58:48pm, LENIN VILLAMIZAR MARTINEZ - LAVILLAM

Dave, a 7-year-old male intact German Shepherd police dog, was presented to the NCSU Dentistry Service on 5/7/2021 for a further evaluation of complicated crown root fracture of the left maxillary canine (204) and the right mandibular canine (404). Dave had a chipped 404 a year and a half ago when he started chewing a cage while being boarded at a shelter. No discomfort noted at that time. Around one month ago, Dave's handler noticed that the 404 was completely broken and also a chipped 104. Dave was not bothered by the broken teeth and showed no change in performance or eating habits. The rDVM was not able to perform a thorough exam, therefore no recommendations or medications were given. Dave's handler was here to seek additional evaluation and recommendations.

Dave's chew toys consist of kongs and a yellow rubber ball. Although he doesn't get tooth brushing at home, he gets rawhide and greenies every other day. Daves was used for narcotics, human tracking, and apprehension. He was not allowed to chew or bite on rough surfaces unless he's in training.

Dave is otherwise healthy and up-to-date on vaccinations and monthly preventatives. He had gone under anesthesia a couple of times before for his increased liver values (no abnormalities found per the handler) and professional dental cleaning. The handler would hold Dave until he's fully anesthetized. Dave does not mind the general physical exam (except for rectal) while the handler is present and will tolerate a muzzle if necessary.

Physical Exam

05-07-2021 7:58:31pm, LENIN VILLAMIZAR MARTINEZ - LAVILLAM

Physical exam not performed today. Teeth were examined afar while the handler was holding the mouth open.

Assessment/Plans

05-07-2021 8:51:17pm, LENIN VILLAMIZAR MARTINEZ - LAVILLAM

Significant Findings/Diagnosis:

1. Complicated crown root fracture of the left maxillary canine (204) and the right mandibular canine (404).

Assessment/Plan:

The current plan for Dave is to future examine the teeth under general anesthesia and perform radiographs to determine the extent of both fractures. We hope that the fractures don't extend into the roots of the teeth and there is no inflammation/root resorption of the roots. If this is the case, then we will perform root canal therapy and prep for a metal crown placement of the left maxillary canine tooth. This involves an endodontic treatment to preserve the tooth (root canal procedure) and obtaining an impression of that tooth so that an external dental laboratory can make a dental crown. It takes approximately 2-3 weeks for the crown to be delivered, and the

crown will be placed in a separate anesthetic episode in the future. If the root canal therapy does not take too long, we will also perform a crown lengthening (periodontal surgery) of the right mandibular canine during the same anesthetic episode. If the root canal therapy takes too long, we will perform the periodontal surgery separately. Once this incision heals well, which usually takes 2-3 weeks, we will perform the endodontic treatment and crown preparation. Placement of the crown will occur on its own during a separate anesthetic episode, no matter the case.

If there's inflammation at the roots, we will address the inflammation first before starting the root canal therapy to avoid potential failure of the procedure.

If the fracture extends into the root/apex of the tooth, especially for the right mandibular canine, we will be unable to repair the fracture, and our recommendation would be to extract the tooth as it will become a nidus for infection.

As we discussed today, an adequate length of root is required for a secure support of the crown. A crown can still be placed for the right mandibular canine even though more than the ideal amount of gum line needs to be removed. However, if the crown ends up being loose, a fracture could occur, and we will eventually need to remove the right mandibular canine. Dave can still perform his regular duties with the tooth removed, but there's an increased likelihood of fracturing other canines. That being said, many police/working dogs continue their work without any future complications after teeth extractions.

The estimate for the root canal therapy and crown placement for one tooth is \$3500 - 4500. Dave will also come back in 6 months and 1 year for a recheck to make sure the root canals are still in good condition. Dental extraction typically costs \$1500 - 2500 and can be done under one anesthetic event. The total cost will be \$5000 - 7000 to save both of Dave's canine teeth.

Plan:

1. Bloodwork (CBC and chemistry) at your primary veterinarian within 3 weeks of the scheduled procedure day.
2. General anesthesia for dental imaging and oral examination, the handler will be contacted by phone and updated about the final diagnosis, treatment plan/options, and cost estimate.
3. Hold Dave off of food at 12am the night before the procedure. Water is fine.
4. To keep everything on the safer side, we do not recommend apprehension training for Dave at the moment.

If you have any concern please feel free to contact the Dentistry and Oral Surgery Service at 919-513-6476 (Monday through Friday 9 am-5 pm). If you feel this is an emergency or it cannot wait for regular office hours please contact the Emergency Service at 919-513-6911 for assistance.

📌 Recheck Instructions

05-07-2021 8:51:32pm, LENIN VILLAMIZAR MARTINEZ - LAVILLAM

Recheck Instructions:

Please let us know if you would like to proceed with the aforementioned plan and contact the Dentistry and Oral Surgery Service at 919-513-6476 (Monday through Friday 9 am-5 pm) to make the appointment.

In order to help expedite medication refills, please visit us online at www.ncstatevets.org and select Pet Owners, Pharmacy Refills.

If you have any concerns with how your pet is doing, or to schedule an appointment, please contact the General Dentistry Service at 919-513-6476. If you have to cancel or reschedule your appointment, please do so 72 hours before the appointment.

If you have an emergency after hours, please call 919-513-6911. There is a veterinarian on call at this number 24 hours a day.

NOTE: If your pet is in need of emergency aid and you are not able to get to the NC State Veterinary Hospital quickly, please seek care at the nearest veterinary emergency facility. Take these discharge instructions and current medications with you so that the treating veterinarian will know as much as possible regarding your pet's medical condition.

Please do not hesitate to contact me with any questions or concerns.

Sincerely,

LENIN VILLAMIZAR MARTINEZ - LAVILLAM
NCSU Dentistry
1060 William Moore Drive
Raleigh, North Carolina, 27607
919-513-6999

Indemnity Agreement and Bill of Sale

I, Adam Hight understand and accept the extraordinary burden and responsibility for the care and oversight of a law enforcement trained 7 year old male German Shepherd named K9 Dave. I possess the requisite skills, financial means and other necessities that go along with this extraordinary burden and responsibility. The decision to accept ownership of K9 Dave is purely voluntary, on my own free will and desire. I am intimately familiar with K9 Dave, his history and current issues and concerns and do hereby agree to indemnify and hold harmless Vance County, as the owner of K9 Dave and Sheriff Curtis Brame from any and all liability from this day forward for any actions or lack thereof by K9 Dave that occur after this date.

I hereby accept ownership of K9 Dave this the 15th day of June, 2021


Adam Hight

Based upon the foregoing, and Sheriff Brame having officially retired K9 Dave from service to his office, the undersigned, after an affirmative vote of the Vance County Board of Commissioners, and upon the payment of \$1 and the above indemnity and hold harmless agreement, do hereby sell, convey and quitclaim ownership of K9 Dave from Vance County to Adam Hight.

This the ____ day of June, 2021.

R. Dan Brummitt
Chairman of the Commissioners



Henderson - Vance County Emergency Operations

156 Church Street Suite 002
Henderson, NC 27536
252-438-8264 Office
252-438-8145 Fax
252-492-0202 Comm. Center

Brian K. Short, Director

May 27, 2021

Vance County Board of Commissioners
Vance County Manager
122 Young Street, Suite B
Henderson, NC 27536

Re: Letter Of Recommendation For New Road – “Sail Way”

Dear Chairman, Board Members and County Manager:

Recently I have been contacted by a new Vance County land owner by the name of Salena Kelley. On May 12, 2021 Ms. Kelley purchased Vance County Parcel Number 0354B01011, which is shown on Vance County Deed Book 1395/Page 74-76, being Lot 11, Lakeside Section of Pool Rock Plantation as recorded also in the Register of Deeds of Vance County in Book U, Page 796. Shown on this Plat Book U-796 Ms. Kelley’s Lot 11 is located on “Sail Way” which was thought to have been off of “Canoe Drive”, however it is not “Canoe Drive” it is actually located off of “Pool Rock Plantation Lane”. From time to time Plat Books can show some slight differences in what the actual road name or names are in relation to how Vance County 911 recognizes their name and used for 911 Addressing. Ms. Kelley is ready to put a home on her Lot 11 on “Sail Way”. When researching the other Lots 9, 10, 12, 14-16 right near by Ms. Kelley’s Lot 11, their Deeds also refer to their Lot being from the same Plat Book U-796. This research indicates that all of the property owners of these Lots are there located on “Sail Way” in Lakeside Section of Pool Rock Plantation also.

The Vance County Addressing Department is requesting approval from the Vance County Commissioners to approve “Sail Way”, therefore allowing the Addressing process to begin as stated in the Vance County Addressing Ordinance.

With this approval, Ms. Kelley will be the first home on “Sail Way”, where she will consume the cost of the Vance County Road sign to be made and installed. Also, in short, Ms. Kelley will basically be putting “Sail Way” in down to her Lot 11. At which time in the future should owners to Lot 12 and Lot 13 wish to develop, they will extend “Sail Way” to their Lot. If approved all of our Vance County Roads and Map information will be updated. Please refer to the attachment for a visual of this area where Plat Book U-796 is shown as well.

Thank you,

Lisa M. Falkner

Lisa M. Falkner
Addressing Coordinator

Attachments:

Aerial Map, Information List Regarding Area of Concern, Copy of Plat U-796

Helpful Information About This Map:

Vance Co Tax PIN# & Name

2013 2017 Orthophotography

= VCTO *Approximate* Property Lines

This map was prepared for informational purposes only by L. Falkner of Vance County Emergency Management

Map & VCTO Information provided

<https://vance.connectgis.com/Map.aspx>

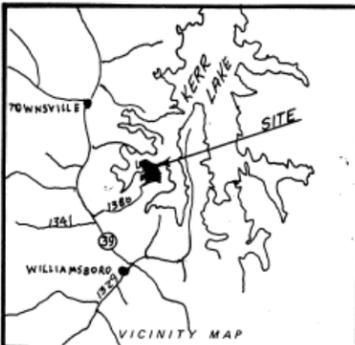
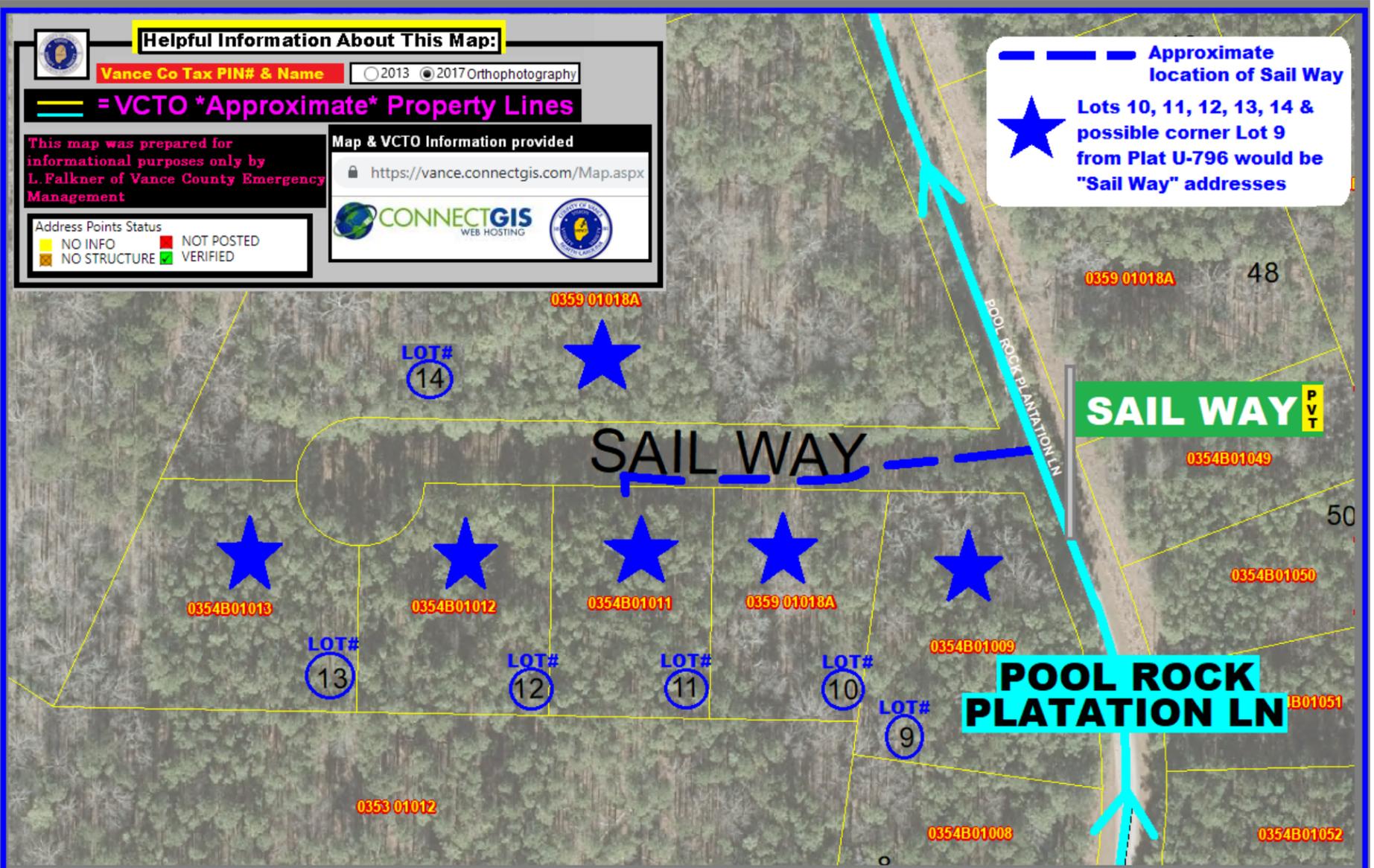


Address Points Status

- NO INFO
- NOT POSTED
- NO STRUCTURE
- VERIFIED

Approximate location of Sail Way

★ Lots 10, 11, 12, 13, 14 & possible corner Lot 9 from Plat U-796 would be "Sail Way" addresses



ALL BACK PROPERTY LINES HAVE A 20' DRAINAGE/UTILITY EASEMENT. ALL SIDE LOT LINES HAVE A 10' DRAINAGE/UTILITY EASEMENT EACH SIDE. ALL FRONT LOT LINES HAVE A 10' DRAINAGE/UTILITY EASEMENT. THIS PLAT IS SUBJECT TO ALL EASEMENTS, AGREEMENTS, & R/W'S OF RECORD PRIOR TO THE DATE OF THIS MAP.

NORTH CAROLINA
VANCE COUNTY
I, Jimmy F. Cain, certify that this map was drawn under my supervision from an actual survey made under my supervision, and the description recorded in Book _____ Page _____ that the area of division as outlined by latitude and departure is 17,10,000 that the boundaries not surveyed are shown as broken lines derived from information found in Books referenced, that this map was prepared in accordance with G.S. 42-20 as amended. Witness my hand and seal this 29 day of April A.D. 1987.

Jimmy F. Cain Land Surveyor



NORTH CAROLINA
VANCE COUNTY
I, Anna H. Walker, a Notary Public of the County and State aforesaid, certify that Jimmy F. Cain, a registered and sworn surveyor, personally appeared before me this day and acknowledged the execution of the foregoing instrument. Witness my hand and official seal this 29 day of April 1987.

Anna H. Walker Notary Public

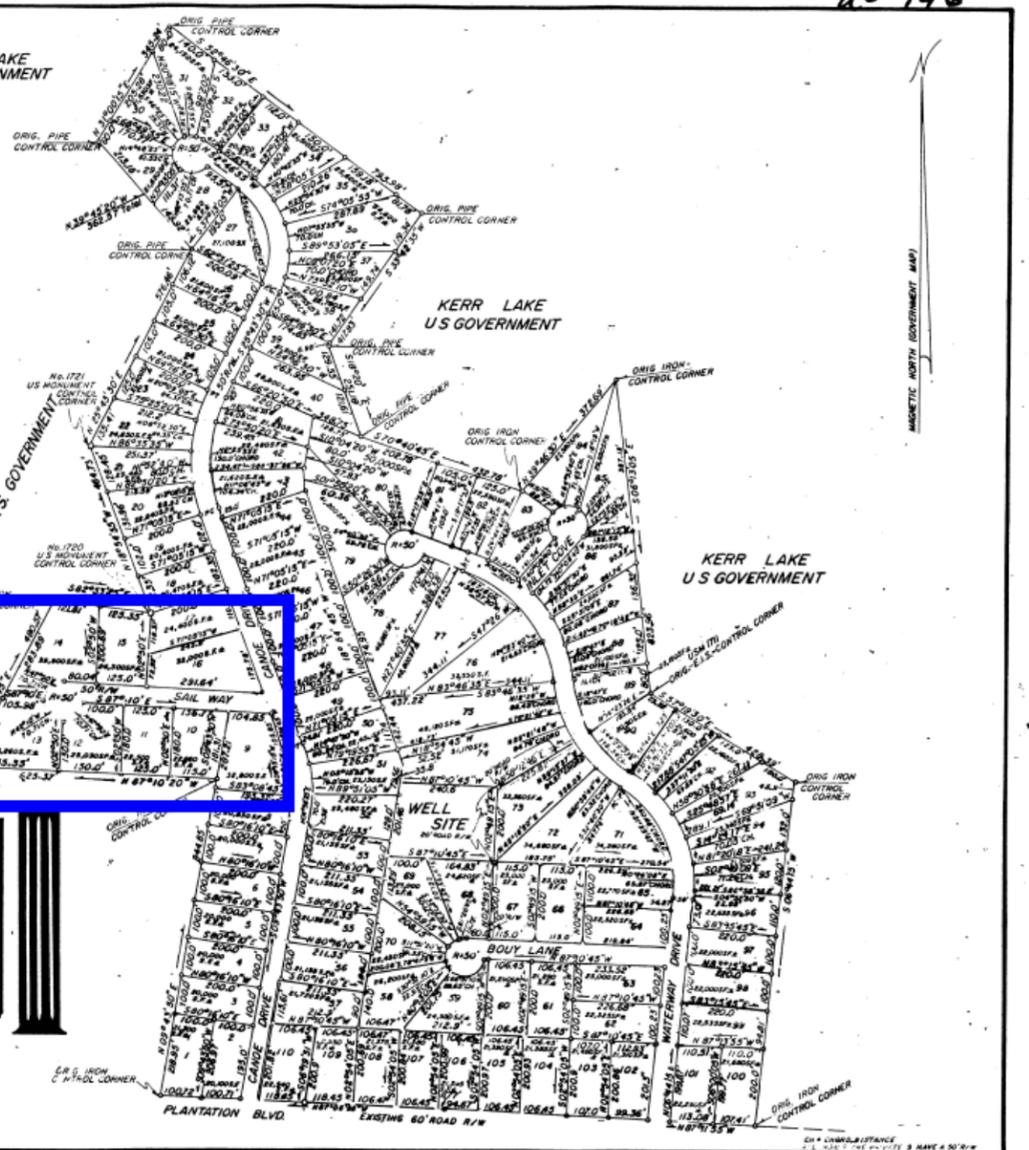
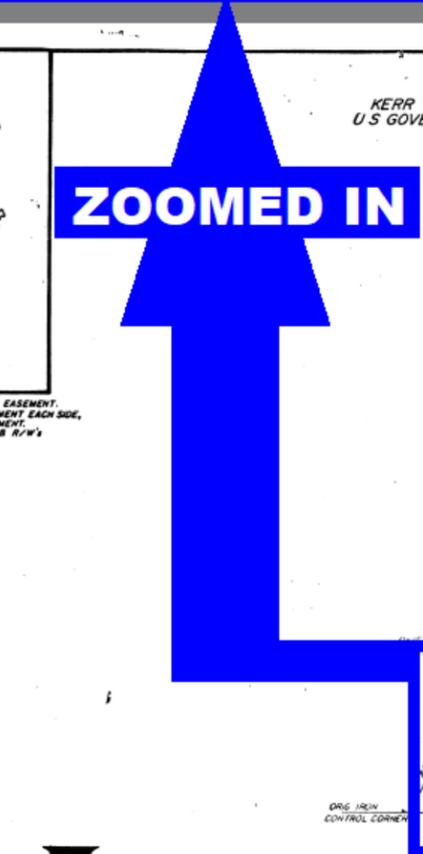
My Commission expires 10-16-89.

NOTARY SEAL

NORTH CAROLINA
VANCE COUNTY
The foregoing certificate of Notary Public, is certified to be correct. This instrument was presented for registration and recorded in Plat Book _____ Page _____ This 29 day of April 1987.

By: _____
Register of Deeds

By: _____
Asst. Reg. of Deeds



REVISIONS	PROPERTY OF POOL ROCK PLANTATION, INC	J.F. CAIN & ASSOCIATES BLADENBORO, NC 648-4509
TOWNSHIP: WILLIAMSBORO	COUNTY: VANCE	DATE: 10-87
STATE: NORTH CAROLINA	TAX MAP: PARCEL:	SURVEYED BY: FIELD BOOK
SCALE: 1" = 200'	CHECKED & CLOSURE BY:	DRAWN BY: JFC
		DRAWING NO.





Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Danielle Fredrickson

COMPANY: Zambelli Fireworks Mfg. Co.

ADDRESS: 1060 Holland Dr. Ste J

CITY/STATE/ZIP: Boca Raton, FL 33487

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

Pyrotechnic Display for City of Henderson / Henderson Vance Recreation & Parks Dept

THIS PERMIT SHALL BE VALID FROM: July 2, 2021 TO: July 6, 2021 (to cover rain date)

AT THE FOLLOWING LOCATION: Fox Pond Park

SPECIAL REQUIREMENTS: Meet pyrotechnic display regulations from O.S.F.M.

THIS PERMIT IS ISSUED AND ACCEPTED ON CONDITION THAT ALL REGULATIONS AND PROVISIONS OF THE INTERNATIONAL FIRE CODE, NFPA CODES AND VANCE COUNTY ORDINANCE SHALL BE COMPLIED WITH. VIOLATIONS OF ANY SUCH REGULATION OR PROVISIONS SHALL MAKE THIS PERMIT INVALID AND REVOKEABLE.

THIS PERMIT SHALL BE VALID ONLY AS SPECIFIED AND SHALL NOT BE TRANSFERABLE OR RENEWABLE.

DATE:

FIRE MARSHAL: Chris Wright (252) 213-3285
~~Keith Duncan (252) 738-2091~~

PERMIT RECEIVED BY: Chris Wright
5/13/21





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/6/2021

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

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

PRODUCER McGowan Allied Specialty 20595 Lorain Rd Fairview Park OH 44126	CONTACT NAME: Mary Jo Picone PHONE (A/C, No, Ext): 440-333-6300 E-MAIL ADDRESS: mpicone@mcgowanallied.com	FAX (A/C, No): 440-333-3214
	License#: 973 ZAMBfir-01	
INSURED Zambelli Fireworks Mfg. Co. 120 Marshall Drive Warrendale PA 15086	INSURER(S) AFFORDING COVERAGE	
	INSURER A : T.H.E. Insurance Company	NAIC # 12866
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	

COVERAGES

CERTIFICATE NUMBER: 371242869

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP010316708	2/1/2021	2/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CPP010316708	2/1/2021	2/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Deductible Comp/Coll \$ 1,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ELP001108108	2/1/2021	2/1/2022	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Inland Marine / Hull A Hired & Non Owned PHD A Excess Auto			CPP010316708 CPP010316708 ELP001295402	2/1/2021 2/1/2021 2/1/2021	2/1/2022 2/1/2022 2/1/2022	HULL LIMIT/SHOW LIMIT Total/Actual Cash Val Ea Occ & Aggregate 900,000/1,500,000 700,000 4,000,000

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

Sh# 517549 Display Date: July 2, 2021 Rain Date: July 6, 2021
 Display Location: Fox Pond Park - 467 Vicksboro Road, Henderson, NC 27537

City of Henderson; Henderson-Vance Recreation and Parks; Vance County; State of North Carolina - ATIMA.

CERTIFICATE HOLDER**CANCELLATION**

City of Henderson Henderson-Vance Recreation & Parks Dept. 307 Carey Chapel Road Henderson NC 27537	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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**Shell Listing
City of Henderson
Fox Pond Park
Henderson, NC
July 2, 2021**



Shell Description

Quantity of Shells

2.5 Inch Finale Salutes	60
Three Inch Assorted Shells	230
Four Inch Assorted Shells	102

NO STORAGE REQUIRED

Fireworks **will not** be stored onsite. All fireworks will be delivered on the day of the display on a Zambelli Co. truck.

PROCEDURES FOR FAILURES

In the event that a shell fails to ignite or malfunctions we will follow the NFPA 1123 "Post Display Operations", specifically 9.5.2.1 – Unfired shells shall be permitted to either be 1) fired in accordance with the code or 2) packaged and returned to the supplier in compliance with all applicable regulations.

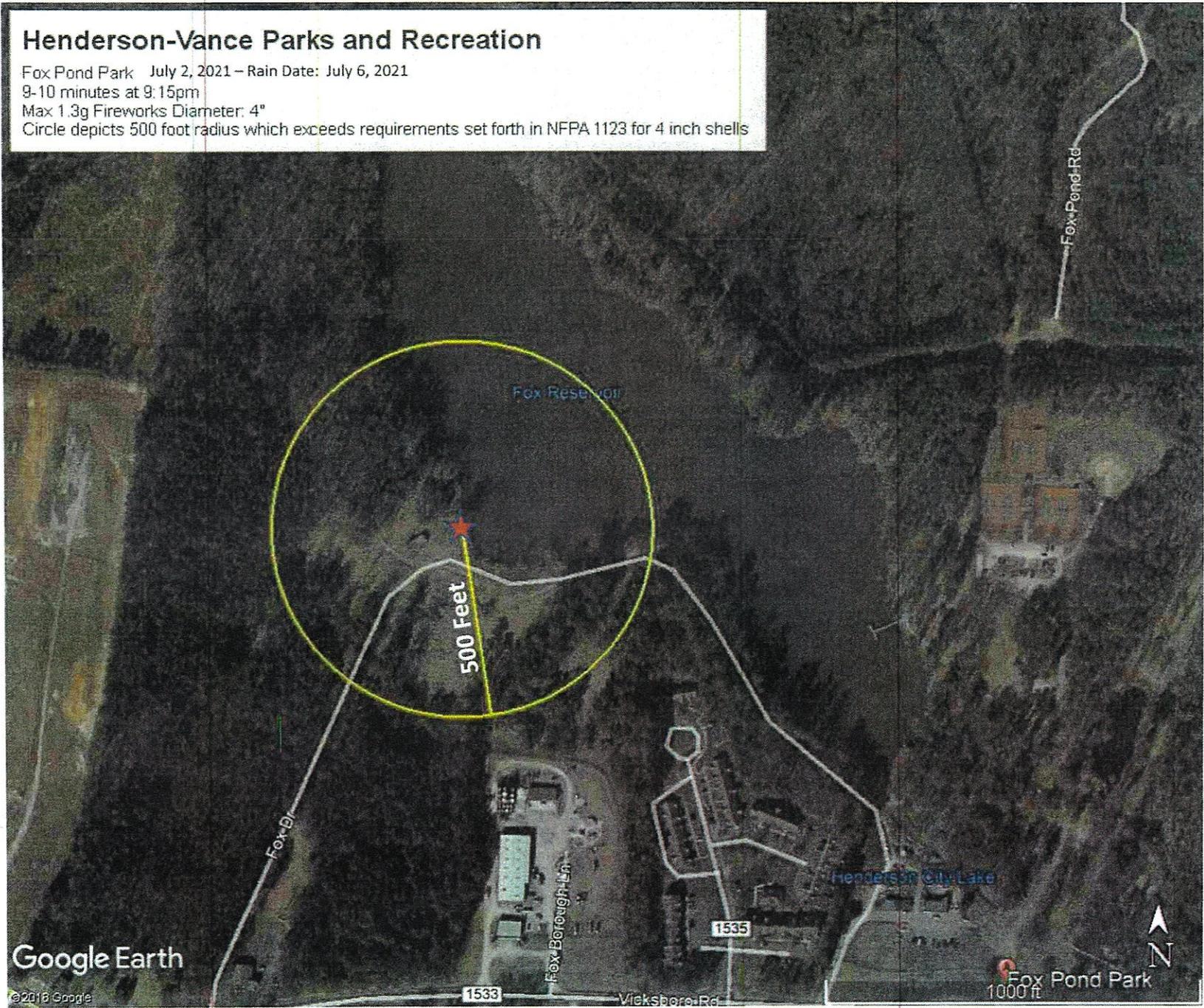
Henderson-Vance Parks and Recreation

Fox Pond Park July 2, 2021 – Rain Date: July 6, 2021

9-10 minutes at 9:15pm

Max 1.3g Fireworks Diameter: 4"

Circle depicts 500 foot radius which exceeds requirements set forth in NFPA 1123 for 4 inch shells





Changes in NCDOI Operator(s) and Assistant(s)

Should the assigned NCDOI Operator(s) and/or Assistant Operator(s) become unavailable for a display due to illness, work schedule, emergency, etc...Zambelli will assign an equally qualified NCDOI Operator(s) and/or Assistant Operator(s) who will carry with them evidence of their current licensing as provided by the NCDOI and will present such license to the AHJ upon request. Zambelli will also endeavor to notify all parties in the event any changes need to be made.

Boca Raton, FL
Raleigh, NC

Shafter, CA
Myrtle Beach, SC

120 Marshall Drive
Warrendale, PA 15086
1-800-245-0397

Walkersville, MD
Denver, CO

Cincinnati, OH

Current Pyrotechnic License Holders

Select License Type of Interest

- | License Type | License Level |
|---|---|
| <input checked="" type="radio"/> Pyrotechnic 1.3G | <input checked="" type="radio"/> Operator |
| <input type="radio"/> Pyrotechnic 1.4G | <input type="radio"/> Assistant |
| <input type="radio"/> Proximate Audience | |

Get List

Get License Holder Information

Pyrotechnic License Number **Driver's License Number**

1069

Search for License

Holder's Full Name: Ben Everett Davis

Business Name: Zambelli Fireworks

Government ID By: North Carolina

Government ID Type: Driver License

ID Number: *****6413



License Number: 1069

License Type: 1.3G Pyrotechnic

License Level: Operator

License Status: Valid

Expiration Date: 04/12/2022

Get a list of license holders by Last Name or Business/Employer

Last Name **Business/Employer**

Search for List

Files



[Pre-Post Display Approval Checklist \(AHJ\).pdf \(/pre-post-display-approval-checklist-ahjpdf/open\)](/pre-post-display-approval-checklist-ahjpdf/open)



Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Adam Pegram, Fire Chief

COMPANY: Cokesbury Volunteer Fire Department

ADDRESS: 1516 S. Cokesbury Rd

CITY/STATE/ZIP: Henderson, NC 27537

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

Pyrotechnic Display

THIS PERMIT SHALL BE VALID FROM: July 3, 2021 TO: July 10, 2021

AT THE FOLLOWING LOCATION: Cokesbury Volunteer Fire Department

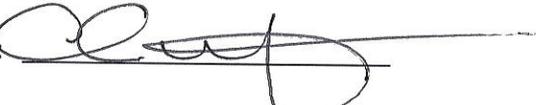
SPECIAL REQUIREMENTS: Meet pyrotechnic display regulations from O.S.F.M.

THIS PERMIT IS ISSUED AND ACCEPTED ON CONDITION THAT ALL REGULATIONS AND PROVISIONS OF THE INTERNATIONAL FIRE CODE, NFPA CODES AND VANCE COUNTY ORDINANCE SHALL BE COMPLIED WITH. VIOLATIONS OF ANY SUCH REGULATION OR PROVISIONS SHALL MAKE THIS PERMIT INVALID AND REVOKEABLE.

THIS PERMIT SHALL BE VALID ONLY AS SPECIFIED AND SHALL NOT BE TRANSFERABLE OR RENEWABLE.

DATE: 5/25/2021

FIRE MARSHAL: Chris Wright (252) 213-3285
~~Keith Duncan~~ (252) 738-2091

PERMIT RECEIVED BY: 



COKESBURY VOLUNTEER FIRE DEPARTMENT, INC
1516 S. COKESBURY RD
HENDERSON, NC 27537

To: Vance County Board of Commissioners

From: Adam Pegram, Fire Chief

Ref: Cokesbury Volunteer Fire Department Fireworks Display

Date: May 25, 2021

The Cokesbury Volunteer Fire Department, Inc. is requesting the Vance County Board of Commissioners to waive the special use permit fee for our annual 4th of July fireworks display tentatively scheduled for July 3, 2021 or July 10, 2021. We also ask that this permit be held open in the event that the event has to be re-scheduled due to any reasons. If you have any questions regarding this information or request please feel free to contact me. We thank you for your continued support and attention in this matter.

Respectfully,



Adam Pegram, Fire Chief
Cokesbury Volunteer Fire Department, Inc.



VANCE COUNTY ZONING AND BUILDING PERMIT APPLICATION



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

GENERAL INFORMATION

Applicant/Owner Cokesbury Volunteer Fire Department, Inc. Date May 25, 2021

Applicant/Owner Address PO Box 1458 Henderson, NC 27536

Telephone # 252-492-5667

Project Address 1516 S. Cokesbury Rd, Henderson, NC 27537

Subdivision _____ Lot # _____

Septic Permit # _____ Municipal Sewer (From) _____ Project Cost \$4,500.00

Water Private Well County Water Municipal Water

APPLICATION PURPOSE

Construct a Single Family Dwelling Duplex

Add to Remodel Repair an Existing Dwelling

Erect Residential Accessory Building

Set up a Modular Dwelling Set up a Commercial Modular

Set up a Manufactured Home

Construct a Commercial Building

Add to Remodel Repair an Existing Commercial Building

Move a Residential or Commercial Building

Demolish a Residential or Commercial Building

RESIDENTIAL MANUFACTURED HOME

No. of Stories _____

Heated Area Square Ft. 1st Floor _____ 2nd Floor _____ Basement _____

Unheated Area - _____ Attach Garage/Carport _____ Detach Garage/Carport _____

_____Porch/Deck _____ Storage/Utility

Number of - Bedrooms _____ Bathrooms _____

New Used Single Wide Double Wide Triple Wide

_____ Year _____ Length _____ Width _____

Located in _____ MHP/Subdivision or On Private Lot

Set Up Contractor _____

Address _____

Phone # _____ License # _____

Set Up Contractor Signature _____

MODULAR

Off Frame, On Frame, _____ Heated Sq. Ft., No. of Stories _____

Area of any additions _____ Garage/Carport/Storage, _____ Porch/Deck _____

Set Up By - Modular Bond (Provide Original) OR General Contractor

COMMERCIAL

Detailed Project Description Annual 4th of July Fireworks Demonstration

Intended Use/Occupancy _____ Last Use/Occupancy _____

Business Name Cokesbury Volunteer Fire Department, Inc. Total Area (Sq. Ft.) _____

Number of Stories _____ Area Per Story _____

Sprinkler System _____ Yes _____ No Fire Pump _____ Yes _____ No Fire Alarm System _____ Yes _____ No

CONTRACTOR

GENERAL CONTRACTOR Donald Roberson

Address 1516 S. Cokesbury Rd Henderson, NC 27537

Telephone # 252-432-6059 License # 3145

Signature *Donald Roberson*

MECHANICAL CONTRACTOR

Address _____

Telephone # _____ License # _____

Signature _____

ELECTRICAL CONTRACTOR

Address _____

Telephone # _____ License # _____

Signature _____

PLUMBING CONTRACTOR

Address _____

Telephone # _____ License # _____

Signature _____

OTHER CONTRACTOR

Address _____

Telephone # _____ License # _____

Signature _____

List any additional contractors and/or any other information you wish to provide on the back of this form.

Power Company Name _____

Premise/Locator Number _____

I hereby certify that all information in this application is correct and all work will comply with the North Carolina State Building Codes and all other applicable State and local laws, ordinances, and regulations. The Planning and Development Department shall be notified of any changes in the approved plans and specifications for the project permitted herein. NOTICE! Providing false information or using contractors other than those indicated may result in revocation of permits, the issuance of a Stop Work Order, denial of a Certificate of Occupancy or termination of utility services such as electricity, gas or water.

Gen. Cont./Owner/Agent Cokesbury Volunteer Fire Department, Inc. Printed Name Donald Roberson Date May 25, 2021

Approved _____ Date _____

Department Staff _____ Zoning Administrator _____

ZONING INFORMATION (OFFICE USE ONLY)

PIN # _____ Zoning District _____ Township _____

Set Backs Front _____ Rear _____ Side _____ Corner _____ Max. Bldg. Height _____ Census Tract _____

Flood Zone _____ Flood Map _____ Watershed _____

Notes _____

Holder's Full Name: Donald Wayne Roberson

Business Name: Cokesbury VFD, Inc.

Government ID By: North Carolina

Government ID Type: Driver License

ID Number: ***2780

No Photo
Provided

License Number: 3145

License Type: 1.4G Pyrotechnic

License Level: Operator

License Status: Valid

Expiration Date: 06/30/2023

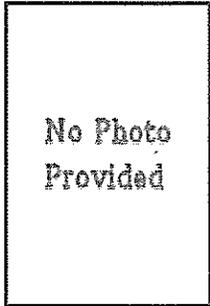
Holder's Full Name: Michael Wayne Patrick

Business Name: Cokesbury VFD, Inc.

Government ID By: North Carolina

Government ID Type: Driver License

ID Number: *****7562



License Number: 3146

License Type: 1.4G Pyrotechnic

License Level: Operator

License Status: Valid

Expiration Date: 06/30/2023



Vance County

Non-Emergent Ambulance Franchise Application
North State Medical Transport

Section A) Name & Address

NSMT, Inc. a North Carolina corporation d/b/a North State Medical Transport (hereinafter referred to as "**NSMT**") is headquartered at 1240 Corporation Parkway, Raleigh, NC 27610. NSMT is a wholly-owned subsidiary of North State Investment Group, LLC, a North Carolina limited liability company (hereinafter referred to as "**NSIG**"). NSIG been majority owned by Stuart D. Coward IV since inception in 2006.

Section B) Trade Name & Articles of Incorporation

NSMT currently conducts business under the assumed business name: "North State Medical Transport." Please find attached to this application a copy of the filed Assumed Business Name Certificate.

Furthermore, please find attached to this application copies of the filed Articles of Organization for NSIG and the filed Articles of Incorporation for NSMT.

Section C) Resume of Training & Experience

NSMT began service in 2006, and was initially franchised solely in Wake County. Upon being awarded a franchise in Franklin County, NSMT began providing ALS services. Today, NSMT is franchised in 13 counties, including: Wake, Franklin, Durham, Orange, Person, Sampson, Johnston, Wilson, Beaufort, Lenoir, Wayne, Craven, and Nash.

While carrying out approximately 16,000 transports per year, NSMT continues to stress Compassion, Pride, and Respect to all employees, while keeping patient care its ' number one priority. In recent years, NSMT has focused primarily on the needs of hospital systems, but nursing homes and private citizens still remain a sector of NSMT's service market.

Our BLS units are capable of handling hospital discharges from both the inpatient floors, as well as the Emergency Department, to various rehab facilities of residential locations that a patient requires transportation to. On top of this, NSMT routinely handles BLS level transports for medical appointments, transports to and from skilled nursing facilities, as well as transports associated with hospice services.

In addition to our BLS units, NSMT maintains several 24 hour ALS level units staffed with a EMT-Paramedic and EMT-Basic. Our ALS level units are capable of treating patients requiring breathing assistance with a ventilator, IV medications, hemodynamic monitoring and cardiac telemetry monitoring. This units typically transfer patients between hospitals for patients requiring higher level of care, as well transports to long term care facilities.

Attached you will find a full roster of employees, including names, position, licenses and certifications.

Section D) EMS Agency License and Vehicle List with OEMS Inspection

TRUCK #	VIN #	PLATE #	YEAR	MAKE	MODEL	OEMS EXP	OEMS STICKER #
1011	NM0LS6BN7BT074212	AHM8807	2011	Ford	Transit Connect	N/A	N/A
713	1FDWE3FS9DDA74890	BLV2390	2013	Ford	E-350	8/31/2021	NC001692
715	1FDWE3FS5FDA29187	DHW3306	2015	Ford	E-350	10/31/2021	NC004620
416	1FDWE3FS0GDC27578	ECT1722	2016	Ford	E-350	5/31/2022	NC000583
816	1GB3GRCG2G1230508	EEL7292	2016	Chevrolet	C3500	9/30/2022	NC001612
916	1GB3GRCG1G1229656	EEL7423	2016	Chevrolet	C3500	9/30/2022	NC001613
417	1FDYR2CM5HKA62962	EKZ1134	2017	Ford	Transit T-250	5/31/2021	NC004567
517	1FDYR2CM5HKA57311	EKZ1135	2017	Ford	Transit T-250	5/31/2021	NC003192
1117	1FDYR2CM0HKA84769	FCB3777	2017	Ford	Transit T-250	11/30/2021	NC003758
218	1FDYR2CM3HKB16078	FCV4718	2017	Ford	Transit T-250	2/28/2022	NC003822
718	1FDXE4FS5JDC28291	FFS3457	2018	Ford	E-450	9/30/2022	NC004136
818	1FDYR2CM7JKA57977	FHZ9968	2018	Ford	Transit T-250	9/30/2021	NC004137
319	1FDWE3FS0JDC23229	HEC7598	2018	Ford	E-350	4/30/2021	NC004763
619	1FDYR2CM8KKA63093	HCM2498	2019	Ford	Transit T-250	7/31/2022	NC004581
719	1FDYR2CCM2KKA63087	HCM2497	2019	Ford	Transit T-250	7/31/2022	NC004580
1019	1FDWE3FS4KDC41430	HDA1946	2019	Ford	E-350	11/30/2021	NC004627
1119	1FDWE3FS9KDC43139	JS-9590	2019	Ford	E-350	12/31/2021	NC004641
0121	1FDWE3FS7KDC66368	RBF-6875	2019	Ford	E-350	02/28/2023	NC005371
0321	1FDXE4FN4MDC20889	RBV-6458	2020	Ford	E-450	04/30/2023	NC005739

See Attached for State EMS Provider License and copies of each ambulance OEMS inspection as listed with NCOEMS.

Section E) Physical Location to Operate

NSMT has a physical office location at 568 Ruin Creek Road, in the J.W. Jenkins Medical Service Building; The same building that Duke Life Flight has their base of operations for Maria Parham. NSMT worked closely with Emilee Johnson, Senior Director - Rehab Services, Cardiopulmonary Rehab, Environmental Services, Food and Nutrition Services and Security, at Maria Parham to coordinate the final leasing of the office space. She can be contacted at Emilee.Johnson@lpnt.net or 252-436-1738 for confirmation, if necessary.

Section F) Financial Statement

Attached to this application is the most recent financial statement, for NSMT (completed December 31, 2020).

Section G) Ability & Capability for 24/7 coverage

NSMT has been in operation for 14 years, and our ability to provide high quality care, at every hour, is our number one priority. With approximately 80 qualified personnel on staff, all being NC certified EMT-Basics and EMT-Paramedics, and 17 well-maintained ambulance units, we are able to facilitate the needs of our service area.

All of NSMT's staff are experienced in both ambulance operations and patient care, to be able to deliver a superior patient care experience. We offer in-house continuing education, as well as secondary online resources, to provide constant improvement in our skills and services, to be able to deliver the level of care deserved by the community of Vance County.

Section H) IRS Tax Exempt Status

NSMT is not a tax-exempt agency, therefore a tax exempt status letter will not be attached to this application.

Section I) Federal Employer Identification Number (FEIN)

NSMTs Federal Employer Identification Number is 223901717. See Attached W9.

Section J) Supplemental & Required Attachments

Please find attached to this application the following documents:

- 1) Assumed Business Name Certificate for North State Medical Transport
- 2) Articles of Organization for NSIG
- 3) Articles of Incorporation for NSMT
- 4) Financial Statements for NSMT
- 5) EMS Agency License
- 6) NSMT W9
- 7) Certificate of Liability Insurance for NSIG/NSMT
- 8) FCC Radio Station Authorization
- 9) Full NSMT Roster
- 10) Ambulance OEMS Inspections

Give a full description of the type and level of service to be provided:

NCMT will provide state-inspected ambulances with **Basic Life Support** and **Advanced Life Support**.

The services will be provided by North Carolina certified EMT and Paramedic staff.

Specify the location of the place(s) from which it is intended to operate:

We are located at 132 Market Street, Henderson, NC 27537.

Explain how the vehicles will be dispatched:

The method of contact will be public service telephone, both land line and cell phone located at the office in Vance County.

Explain the manner in which the public and other emergency service agencies will be able to obtain assistance:

The method of contact will be public service telephone, both land line and cell phone.

Our experience shows that health care facilities call schedule appointments. We personally contact these facilities on a regular basis to follow-up with service satisfaction.

Give a description of the applicant's capability to provide 24-hour coverage 7 days per week:

We are scheduled to operate BLS services 5 days per week, Monday through Friday 9:00 am until 5:00 pm or as deemed necessary to meet customer requirements. We currently have a BLS staff of six EMTs. The current hours of operation have been guided by advice of the health care facilities.

We are scheduled to operate ALS services 7 days per week, 24 hours per day, with a staff of a Paramedic and an EMT B for each 12 hour or 24 hour shift.

Give an accurate estimate of the average response time to calls for transport:

The majority of our BLS transports are by appointment. However, when contacted for unscheduled BLS or ALS transports, our average response time is within 30 minutes.

Give a statement that each base of operation will have at least 1 open telephone line and that telephone number (the applicant must register these phone numbers with the E-911 Center upon receiving a franchise).

The Vance County has its individual land line. In addition, the cell phone number of the office manager will be publicized. The current office phone number is (919) 603-0221 and the cell phone number is (919) 691-0591.

Will you be able to respond to Vance County 911 calls if requested by the Vance County E-911 center and local EMS provider, i.e. mutual aid?

Yes No

RESOLUTION
by the
VANCE COUNTY BOARD OF COMMISSIONERS
AUTHORIZING AN AMENDMENT TO INTERLOCAL AGREEMENT FOR
THE REGIONAL STEPPING UP INITIATIVE IN FRANKLIN,
GRANVILLE, HALIFAX, VANCE AND WARREN COUNTIES

WHEREAS, each of the Participating Counties previously entered into a Interlocal Agreement (Agreement) for the establishment and operation of a Regional Stepping up Initiative Program; and

WHEREAS, the term of the original Agreement, unless terminated earlier, was through June 30, 2021; and

WHEREAS, pursuant to the terms of paragraph 7, the Agreement may be amended by mutual agreement adopted in the same manner prescribed for the adoption of the Agreement under Article 20, Chapter 160A of the N.C. General Statutes; and

WHEREAS, the original Agreement was never terminated and the Participating Counties desire to amend, renew and extend the term of the Agreement; and

WHEREAS, in furtherance of that effort, the Participating Counties propose to amend that certain “Interlocal Agreement - Regional Stepping Up Initiative Program”, a copy of which has been presented to the Board and is attached hereto;

NOW THEREFORE, BE IT RESOLVED, that the Vance County Board of Commissioners hereby authorize the execution of the aforementioned amendment to interlocal agreement by the Chairman of the Board and any other county official or staff deemed necessary, in the form substantially as submitted, but with such minor or clerical amendments prior to execution as may be deemed necessary without further approval of the Board.

Adopted this ___ day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

NORTH CAROLINA

FRANKLIN, GRANVILLE,
HALIFAX, VANCE and
WARREN COUNTIES

AMENDMENT TO INTERLOCAL AGREEMENT
REGIONAL “STEPPING UP INITIATIVE” PROGRAM

This Amendment Agreement made and entered into by and between Franklin County, Granville County, Halifax County, Vance County and Warren County, collectively referred to herein as the “Participating Counties”;

WITNESSETH:

WHEREAS, each of the Participating Counties previously entered into a Interlocal Agreement (Agreement) for the establishment and operation of a Regional Stepping up Initiative Program; and

WHEREAS, the term of the original Agreement, unless terminated earlier, was through June 30, 2021; and

WHEREAS pursuant to the terms of paragraph 7, the Agreement may be amended by mutual agreement adopted in the same manner prescribed for the adoption of the Agreement under Article 20, Chapter 160A of the N.C. General Statutes; and

WHEREAS, the original Agreement was never terminated and the Participating Counties desire to amend, renew and extend the term of the Agreement.

NOW, THEREFORE, BASED ON THE FOREGOING, and for good and valuable consideration, the receipt of which is hereby acknowledged by each of the Participating Counties, it is agreed as follows:

1. **Duration of the Agreement.** The Agreement, unless terminated sooner, shall terminate on June 30, 2026.
2. All of the terms and conditions of the Agreement not specifically amended herein shall remain the same.
3. Each of the Participating Counties acknowledges that this amendment Agreement was adopted by resolution of its county board of commissioners as required under Article 20, Chapter 160A of the N.C. General Statutes, and pre-audited by its Finance Director prior to execution.

IN WITNESS WHEREOF, each of the Participating Counties has caused this amendment Agreement to be executed by it respective board chair, attested by its Clerk and the pre-audit

certificate to be attached by its Finance Director, on the dates indicated below the signature of its board chair, in FIVE originals, with an original to be retained by each.

(Separate signature pages follow)

*Franklin County Signature Page
Interlocal Amendment Agreement
Regional Stepping Up Initiative Program*

FRANKLIN COUNTY BOARD
OF COMMISSIONERS:

, Chairman

Date: _____

Attest:

Kristen King,
Clerk to the Board

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

Franklin County Finance Director

*Granville County Signature Page
Interlocal Amendment Agreement
Regional Stepping Up Initiative Program*

GRANVILLE COUNTY BOARD
OF COMMISSIONERS:

, Chairman

Date: _____

Attest:

Debra A. Weary,
Clerk to the Board

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

Granville County Finance Director

*Halifax County Signature Page
Interlocal Amendment Agreement
Regional Stepping Up Initiative Program*

HALIFAX COUNTY BOARD OF
COMMISSIONERS:

, Chairman

Date: _____

Attest:

Andrea H. Wiggins,
Clerk to the Board

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

Halifax County Finance Director

*Vance County Signature Page
Interlocal Amendment Agreement
Regional Stepping Up Initiative Program*

VANCE COUNTY BOARD OF
COMMISSIONERS:

R. Dan Brummitt, Chairman

Date: _____

Attest:

Kelly H. Grissom,
Clerk to the Board

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

Vance County Finance Director

*Warren County Signature Page
Interlocal Amendment Agreement
Regional Stepping Up Initiative Program*

WARREN COUNTY BOARD OF
COMMISSIONERS:

, Chairman

Date: _____

Attest:

Angelena Kearney-Dunlap,
Clerk to the Board

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

Warren County Finance Director

STATE OF NORTH CAROLINA
VANCE COUNTY
Rescue Services Contract

This Contract, made and ~~entered into this~~ day of , ~~2021 effective as July 1, 2016~~, by and between Vance County, a political subdivision of the State of North Carolina, hereinafter referred to as the County, and the The Vance Life Saving and Rescue Squad, Incorporated, a non-profit corporation existing under the laws of the State of North Carolina, hereinafter referred to as the Rescue Squad;

Now therefore, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties hereto contract and agree as follows:

- 1) The County will fund the Rescue Squad an amount to be determined annually during the County's budgeting process, payable ~~monthly~~ quarterly on the first business day of July, October, January and April or before the 15th day of each month during the term of this agreement, as compensation for providing rescue service to those citizens living in Vance County.
- 2) This agreement shall become effective upon execution by all both parties and remain in effect until June 30, ~~2024~~2025, subject to the continued legal existence of the Rescue Squad, annual allocation of funds by the County, and the agreements, requirements, and termination provisions herein.
- 3) Funds paid to the Rescue Squad by the County shall be used for Rescue Squad operations which shall generally include rescue services within Vance County, other areas of response as determined and dispatched by the County, and to meet the requirements established by this agreement as follows:
 - a. The Rescue Squad will furnish rescue services, as authorized by the Board of Directors of the Rescue Squad, within Vance County and shall provide the necessary equipment, personnel, training and those items necessary for furnishing such services in Vance County. The services shall be in accordance with minimum standards set forth in this agreement and all future amendments adopted in accordance with this agreement. The Rescue Squad shall furnish said rescue services without charge to all persons and property located in Vance County in an efficient, professional manner. This provision shall not prohibit the Rescue Squad from recouping costs and expenses from incidents or from entering into contracts with the Federal, State, or local governments or utility companies for the provisions of emergency rescue services for a fee.
 - b. The Rescue Squad shall provide to the County Finance Officer an annual financial review ~~or audit~~ and accompanying supporting information in accordance with generally accepted accounting principles ~~and generally accepted auditing standards~~ for the preceding fiscal year no later than April 30 each year. ~~A full audit report will be required once every three (3) years, and will be performed and provided for the third year of the agreement. The remaining two years of the agreement, the Rescue Squad shall provide an annual financial review and accompanying supporting information in accordance with generally accepted accounting principles and generally accepted auditing standards for the preceding fiscal year no later than April 30 each year.~~
 - c. In consideration of the expense of the above required annual financial review ~~and audits~~, Vance County shall provide annually, after receipt of the financial review ~~audit~~, \$1,375 ~~and for the audit, \$2,500~~ to or for the benefit of the Rescue Squad, provided if such review ~~or audit~~ is not provided to the county, the funding will not be due nor paid.

- d. The Rescue Squad also agrees to secure and maintain a blanket bond on all persons who have access to or authority to disburse funds belonging to the Rescue Squad. Such blanket bond shall be in the amount of not less than the revenues to be distributed by the County to the Rescue Squad as approved by the County for the upcoming year. Proof of such bonding shall be provided to the County prior to the disbursement of any funds by the County to the Rescue Squad. The Rescue Squad shall follow the applicable statutory procedures for letting of contracts for rescue apparatus, equipment and vehicles, and construction.
- e. The Rescue Squad shall submit an annual budget to the Vance County Fire Marshal no later than the last business day of January each year, containing financial needs of the Rescue Squad for the upcoming fiscal year. Budget requests must be in writing with all supporting documentation and justification. The Fire Marshal shall review all budget requests and upon review, provide a recommendation to the County Manager for consideration. The Rescue Squad shall promptly provide any additional information or documentation that may be requested by the County.
- f. The Rescue Squad shall obtain and keep in force during the term of this contract the following minimum insurance coverage:
 - i. Worker's Compensation
 - 1. Coverage for all paid and volunteer emergency workers for statutory limits in compliance with applicable state and federal laws.
 - 2. Comprehensive General Liability, Malpractice and Errors and Omissions
 - ii. \$100,000.00 for property damage per occurrence
 - iii. \$500,000.00 for property damage aggregate
 - iv. \$500,000.00 for personal bodily injury to any one person; and
 - v. \$1,000,000.00 for bodily injury aggregate per single accident or occurrence.
 - vi. Business Auto Policy
 - 1. \$1,000,000.00 for bodily injury and consequent death per occurrence
 - 2. \$500,000.00 for bodily injury and consequent death to any one person; and
 - 3. \$500,000.00 for property damage per occurrence.
- g. Rescue Squad shall furnish the County a certificate of insurance on or before July 1, of each year, and will further ensure that the County receives notice in the event said policy or policies are to be cancelled.
- h. The Rescue Squad acknowledges that it is separate and apart and is not a department of the County, and agrees to fully indemnify and hold harmless the County, its officers, agents, employees, boards, commissions, and agencies against all loss, liability, claims or actions for damages to persons or property arising out of omissions of the Rescue Squad, its employees, or agents, or to which the Rescue Squad's negligence shall in any way contribute.
- i. The Rescue Squad shall maintain a copy of all emergency responses for a minimum of five (5) years and shall provide upon request a copy of same to the Vance County Fire Marshal or other appropriate County agency.

j. The Rescue Squad shall use, maintain and keep in operational condition the Mobile Data Terminals given by Vance County to the Rescue Squad and shall further maintain, keep in operational condition and make readily available to the volunteer Fire Departments of Vance County the mobile cascade system.

j.k. The Rescue Squad shall provide annually to the Vance County Fire Marshal a current and complete roster of members and directors of the Rescue Squad to include contact information for the Chief and Assistant Chief(s), and shall update the list throughout the year as changes occur. The roster of members shall include addresses and relevant certifications.

k.l. The Rescue Squad shall be responsible for the training of all its personnel in accordance with the rules and regulations of the North Carolina Rescue Association, North Carolina Office of Emergency Medical Service, Vance County EMS First Responder Program and other federal, state and local agencies or otherwise with commonly accepted professional standards, so as to qualify such personnel to perform the services required by this contract.

l.m. The Rescue Squad shall be responsible to maintain certifications in Heavy Rescue, Vehicle Extrication, High Angle Rescue, Water Rescue, and all other appropriate rescue programs in accordance with requirements set forth by the North Carolina Rescue Association. Notice shall be provided to County, in writing, within 30 days of any reduction in certifications or failure to maintain the listed certifications.

m.n. The Rescue Squad will be required annually to join and maintain their membership in good standing with the Vance County Fire and Rescue Association. The Rescue Squad will be required to attend and actively participate in the Association's meetings and shall be required to attend a minimum of eight (8) Association meetings annually. If the Rescue Squad misses a meeting, it shall be the Rescue Squad Chief's responsibility to obtain information that was discussed from the President.

n.o. The Rescue Squad agrees to provide automatic and mutual aid services to other emergency services providers in Vance County and as requested or dispatched by the County. The Rescue Squad understands that other agencies will maintain their own liability policies and be responsible for their own expenses. The Rescue Squad further agrees that it will be responsible for its own expenses while providing mutual aid to other agencies within the County. The current automatic aid agreement is included in Appendix A of this contract.

o.p. The following minimal performance standards are agreed upon by the County and the Rescue Squad and are part of this contract:

- i. The Rescue Squad shall comply with the procedures for radio communications and established protocols for the dispatch of emergencies as defined by the Vance County Communications Center Protocols.
- ii. The Rescue Squad shall keep all records on site for a minimum period of five (5) years. All State and County required reports and rosters shall be submitted by the requested deadlines.
- iii. The Rescue Squad shall follow the Vance County Emergency Operations Plan when responding to an emergency or disaster.

Formatted: List Paragraph, No bullets or numbering

- iv. During a declared State of Emergency affecting the County, at the direction of the County, the Rescue Squad shall assist, within the limits of its personnel and equipment and capabilities and with deference to its primary response district, to the extent possible with the following services:
 1. Debris removal from roadways;
 2. Traffic Control;
 3. Alert and notification;
 4. Search and rescue;
 5. Evacuation;
 6. Other life saving and property protection measures as necessary or requested by the County.

~~p-q~~ When determining the need and location of new and/ or additional facilities (stations, etc.), the Rescue Squad shall participate in a planning process involving the County Fire Marshal which evaluates, at a minimum, the needs of the County.

- 4) The County Finance Director or his/~~her~~ appointee may inspect the financial books and records of the Rescue Squad at reasonable times during regular business hours of the County. The Rescue Squad agrees, upon request, to supply such financial books, records and information or verification as may be reasonably requested by the County. The Rescue Squad shall maintain a written accounting system which provides adequate documentation of all of its receipts and disbursements including, but not limited to, those related to the expenditure of funds received pursuant to this agreement.
- 5) All requests for loans that require a resolution of support by the Board of Commissioners must be presented to the Vance County Fire Marshal with a copy to the Vance County Manager 45 days prior to the Board adopting the resolution. The Fire Marshal will review all resolution requests for recommendation to the Board of Commissioners. The Rescue Squad must submit all supporting documentation for justification of such loans, and the projected source of funds to pay for such indebtedness. The County will not be responsible for any indebtedness incurred by the Rescue Squad or its agents.
- 6) The Rescue Squad, during the period of this contract is in effect, shall remain incorporated and do business as a private non-profit corporation under the provisions of the North Carolina Non-Profit Corporation Act. A true copy of the Articles of Incorporation, existing By-Laws, and any changes made from time-to-time to either will be filed with the County. The Rescue Squad will adopt and maintain By-Laws, which meet all minimum legal requirements of said Act. The By-Laws shall vest in a Board of Directors the authority to manage the affairs of the corporation to the extent permitted by said Act. The Rescue Squad Board of Directors shall be representative of the citizens within the County and are encouraged to include non-member citizens.
- 7) In the event of a liquidation or dissolution of the Rescue Squad, all equipment and assets will be distributed in accordance with the Rescue Squad's Charter and the Internal Revenue Service Nonprofit 501(c)(3) Corporation Act. In the event there is no plan for distribution of assets, all assets and equipment shall be dispersed to other departments at the direction of the County.
- 8) Failure to provide protection or meet conditions as contemplated in this contract may result in the County withholding any and all funds not disbursed to the Rescue Squad unless an acceptable plan for compliance or resolution is developed and provided to County by the deadline provided by the County.

- 9) This agreement may not be transferred or assigned by the Rescue Squad, nor may the services contracted for herein be sub-contracted to other parties unless approved in advance by the County.
- 10) This contract may be terminated by either party upon advance notification to the other party by certified mail at least sixty (60) days prior to termination. Upon notification of intent to terminate, funding by the County will cease and the Rescue Squad shall have no right to receive any remaining funds or budget balances.
- 11) Either party may propose an amendment to this agreement by submitting the amendment in writing at least sixty (60) days in advance of the amendment's proposed effective date. Amendments to this agreement must be approved by both the County and the Rescue Squad prior to becoming effective.
- 12) If any part of this Contract is for any reason held invalid or unconstitutional by any court of competent jurisdiction, that part shall be deemed a separate, distinct and independent provision, and the holding shall not affect the validity of the remaining portions of this Contract.
- 13) This contract is not intended to serve for the benefit of any third party. The rights and obligations contained herein belong exclusively to the entities that are parties hereto and no third party shall rely upon anything contained herein as a benefit to that third party.
- 14) The terms and provisions herein contained constitute the entire agreement by and between the County and the Rescue Squad and shall supersede all previous communications, representations, or agreements, either oral or written between the parties hereto with respect to the subject matter hereof.

IN TESTIMONY WHEREOF, the County has caused this instrument to be executed by the Chairman of the Board of County Commissioners and attested by the Clerk to the Board of County Commissioners, and the Vance County Rescue Squad has, after proper approval and authority, caused this instrument to be signed in its name by its President, attested by its Secretary, all by the authorization of its Board of Directors duly given.

Signed the ____ day of August, 2021~~16~~.

Vance County Board of County Commissioners

By: _____
Chairman:

Attest:

Clerk to the Board

Vance Life Saving and Rescue Squad, Incorporated

By: _____
President/Chief

Attest:

Secretary

Appendix A
County Automatic Aid Agreement

See attached Mutual Aid agreement February 16, 2007.

Appendix B

State of North Carolina
Vance County

Rescue Services Agreement

WHEREAS, Vance County and the Vance County Rescue Squad desire to provide and promote the highest level of emergency services possible for Vance County; and,

WHEREAS, the Rescue Squad is currently under contract with Vance County to provide rescue services pursuant to separate agreements and is a participant in the Vance County Mutual Aid Agreement; and,

WHEREAS, the Rescue Squad voluntarily agrees to accept these rescue duties for its designated geographic area; and,

NOW THEREFORE, let it be resolved that the Vance County Rescue Squad agrees to become a participating party in the program(s) indicated below:

- Heavy Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- High Angle Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- Surface Water Rescue Provider (as outlined by N.C. Association of Rescue and EMS)

AND THEREFORE, let it be resolved that the following provisions and conditions will be in force and that the parties to this understanding agree to abide by the following:

- A. The Rescue Squad will maintain the necessary equipment to provide the service(s) indicated above.
- B. The Rescue Squad will ensure that members involved are properly trained to provide the service(s) indicated above.
- C. The Rescue Squad will be available for response twenty-four hours daily to the extent possible, realizing that the number of responders may be limited.
- D. At any time Rescue Squad is unable to perform such services and programs, they shall immediately notify Vance County Fire Marshal.

Executed this the ____ day of ____, 2021+6.

Fire Marshal
Vance County

President / Chief
Vance County Rescue Squad

Vance County
List of Classes Arranged by Grade
Effective July 1, 2021

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
52	HR Aide	20,100	21,108	26,124	32,136
53		20,892	21,960	27,180	33,432
54	Nutrition Site Supervisor (49%)	21,732	22,836	28,248	34,776
55		22,608	23,748	29,388	36,168
56	Custodian Habilitation Assistant	23,508	24,696	30,564	37,608
57	Office Assistant III Landfill Scale Operator Processing Assistant III	24,456	25,680	31,788	39,120
58	Animal Shelter Attendant	25,428	26,700	33,060	40,680
59	Administrative Support Specialist Income Maintenance Technician Library Assistant (Circulation/Outreach Asst) Processing Assistant IV Technical Services Assistant	26,448	27,756	34,380	42,300
60	Senior Technical Services Assistant	27,516	28,884	35,748	43,992
61	Deputy Register of Deeds IMC II (I) Processing Assistant V Program Assistant V Senior Admin Support Specialist Staff Development Technician I Tax Customer Service Representative	28,596	30,036	37,176	45,756
62	Animal Services Officer Elections Specialist EMT- Basic Library Associate Maintenance Specialist Permits Technician Social Worker I (Trainee) Solid Waste Equipment Operator	29,880	31,392	38,856	47,820
63	Administrative Assistant Child Support Agent I EMS Accounts Specialist Foreign Language Interpreter II IMC II Social Worker I Tax Collections Specialist	31,236	32,796	40,608	49,968
63DC	Detention Officer (certified - hired at minimum rate) Detention Officer (uncertified - hired at hiring rate)	33,432	35,088	43,452	53,472

Vance County
List of Classes Arranged by Grade
Effective July 1, 2021

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
64	Administration and Conservation Education Coordinator Assistant Register of Deeds Deputy Bailiff Finance Technician Firefighter Trainee Personal Property Appraiser Senior Library Associate Senior Maintenance Specialist Staff Development Technician II Telecommunicator (with EMD - hired at minimum rate) Telecommunicator (w/o EMD - hired at hiring rate)	32,640	34,260	42,420	52,212
64DC	Detention Food Services Supervisor Detention Center - Senior Maintenance Specialist	36,240	38,028	47,088	57,960
65	Building/Security Specialist Child Support Agent II Circulation Supervisor E911 Addressing & Mapping Coordinator Firefighter IM Investigator II IMC III IM Supervisor I Planning Technician Senior Administrative Assistant Senior Telecommunicator	34,104	35,808	44,340	54,564
65DC	Detention Center Shift Supervisor (Sgt.) Detention Officer/Liaison	37,860	39,756	49,212	60,576
66	Deputy Sheriff (with BLET - hired at minimum rate) Deputy Sheriff (w/o BLET - hired at hiring rate) Environmental Codes Inspector Fire Engineer Trainee Lead Child Support Agent Personnel Technician II School Resource Officer Senior Finance Technician Telecommunications Shift Supervisor	35,652	37,416	46,332	57,012
67	Accounting Specialist I Community Paramedic EMT Paramedic Fire Engineer Income Maintenance Supervisor II Payroll Specialist Resource Conservation Manager Social Worker II Social Worker III (II) Staff Development Specialist I Veterans Services Officer	37,236	39,108	48,408	59,580
67DC	Detention Center Supervisor (Lt.)	43,200	45,372	56,148	69,120

Vance County
List of Classes Arranged by Grade
Effective July 1, 2021

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
68	Building Codes Enforcement Officer I Child Support Supervisor II Deputy Specialist Gang Resource Specialist Human Resources Specialist Human Services Coordinator III Human Services Planner/Evaluator I Lead Animal Services Officer Librarian Real Property Appraiser Telecommunications Training Specialist	38,916	40,860	50,604	62,256
69	Social Worker III Social Worker IA/T (III) Staff Development Specialist II	40,668	42,696	52,872	65,052
70	Administrative Officer II Building Codes Enforcement Officer II Clerk to the Board/Executive Assistant Deputy Sergeant Elections Director Emergency Operations Specialist EMT Paramedic/ FTO Fire Captain Trainee Maintenance Superintendent Planner Social Worker IA/T Social Work Supervisor II Systems Support Technician	42,504	44,616	55,248	67,980
70DC	Assistant Detention Center Administrator (Captain)	46,752	49,092	60,768	74,784
71	Emergency Operations Coordinator Fire Captain Property Valuation Manager Technology Coordinator	44,412	46,632	57,720	71,040
72	Animal Services Manager Assistant Library Director Building Codes Enforcement Officer III Deputy Lieutenant Fire Marshal Income Maintenance Administrator I Plans Examiner 911 Operations Manager	46,404	48,732	60,324	74,244
73	Assistant Tax Administrator Business Officer I Deputy Tax Assessor EMS Division Chief Fire Battalion Chief GIS Administrator Lead Code Enforcement Officer Senior Planner Social Work Supervisor III Tourism Development Director	48,504	50,916	63,048	77,592

Vance County
List of Classes Arranged by Grade
Effective July 1, 2021

GRADE	CLASSIFICATION	HIRING RATE	MINIMUM	MID POINT	MAXIMUM
74	Deputy Finance Director Planning Services Manager Special Projects Coordinator	50,688	53,220	65,880	81,072
75	Business Officer II Register of Deeds	52,956	55,608	68,832	84,720
76	Deputy Sheriff - Captain Detention Center Administrator-Major Emergency Operations Director Library Director	55,344	58,104	71,928	88,524
77	Chief of Staff SW Program Administrator II	57,828	60,720	75,168	92,508
78	EMS Director Fire Chief	60,420	63,456	78,552	96,672
79	Human Resources Director	63,156	66,300	82,092	101,028
80	Planning & Development Director Tax Administrator	65,988	69,288	85,788	105,576
81	Economic Development Director IT Director	68,952	72,408	89,652	110,328
82	Assistant County Manager/ Finance Director Sheriff Social Services Director	72,060	75,660	93,672	115,296

E = Exempt from the Wage and Hour Provisions
of the Fair Labor Standards Act (FLSA)
under current regulations

NG	Board of Commissioners - Member	9,876
NG	Board of Commissioners - Chair	12,336

*County Attorney's
Report*

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

WHEREAS, the Vance County Board of County Commissioners received an offer in the amount of **\$3,090.00** from **Terrence M. Foster** for the purchase and sale of County owned real property, which is more particularly described below:

Dorsey Avenue Lot, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0058 03002.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **May 13, 2021** stating that said offer from **Terrence M. Foster** in the amount of **\$3,090.00** had been received and that any person wishing to submit an upset bid should do so within 10 days, and

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

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

The bid submitted by **Terrence M. Foster** in the amount of **\$3,090.00** subject to the terms and conditions contained in the submitted upset Offer to Purchase Contract, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

Johnson Street Lot, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0071 04015.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on April 5, 2021, a notice was published in the *Daily Dispatch* on **April 15, 2021**, stating that said offer by **Jon K. Brent** in the amount of **\$1,350.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **KC Legacy Group, LLC**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **April 24, 2021**, stating that said offer by **KC Legacy Group, LLC** in the amount of **\$2,100.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Jon K. Brent**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **May 4, 2021**, stating that said offer by **Jon K. Brent** in the amount of **\$2,850.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **KC Legacy Group, LLC**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **May 13, 2021**, stating that said offer by **KC Legacy Group, LLC** in the amount of **\$3,600.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Jon K. Brent**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **May 15, 2021**, stating that said offer by **Jon K. Brent** in the amount of **\$4,350.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by ***Jon K. Brent*** in the amount of ***\$4,350.00*** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

WHEREAS, the Vance County Board of County Commissioners received an offer in the amount of **\$4,480.00** from **Matusalen Garcia Soto** for the purchase and sale of County owned real property, which is more particularly described below:

2817 Hwy 39 North, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0206 02016A.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **May 6, 2021** stating that said offer from **Matusalen Garcia Soto** in the amount of **\$4,480.00** had been received and that any person wishing to submit an upset bid should do so within 10 days, and

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

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

The bid submitted by **Matusalen Garcia Soto** in the amount of **\$4,480.00** subject to the terms and conditions contained in the submitted upset Offer to Purchase Contract, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

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

WHEREAS, Vance County owns certain real property with an address of **McBorn Street Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0021 03014**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$4,738.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Kevin Martinez-Galmiche**; and

WHEREAS, **Kevin Martinez-Galmiche** has paid the required deposit in the amount of **\$750.00** with his 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

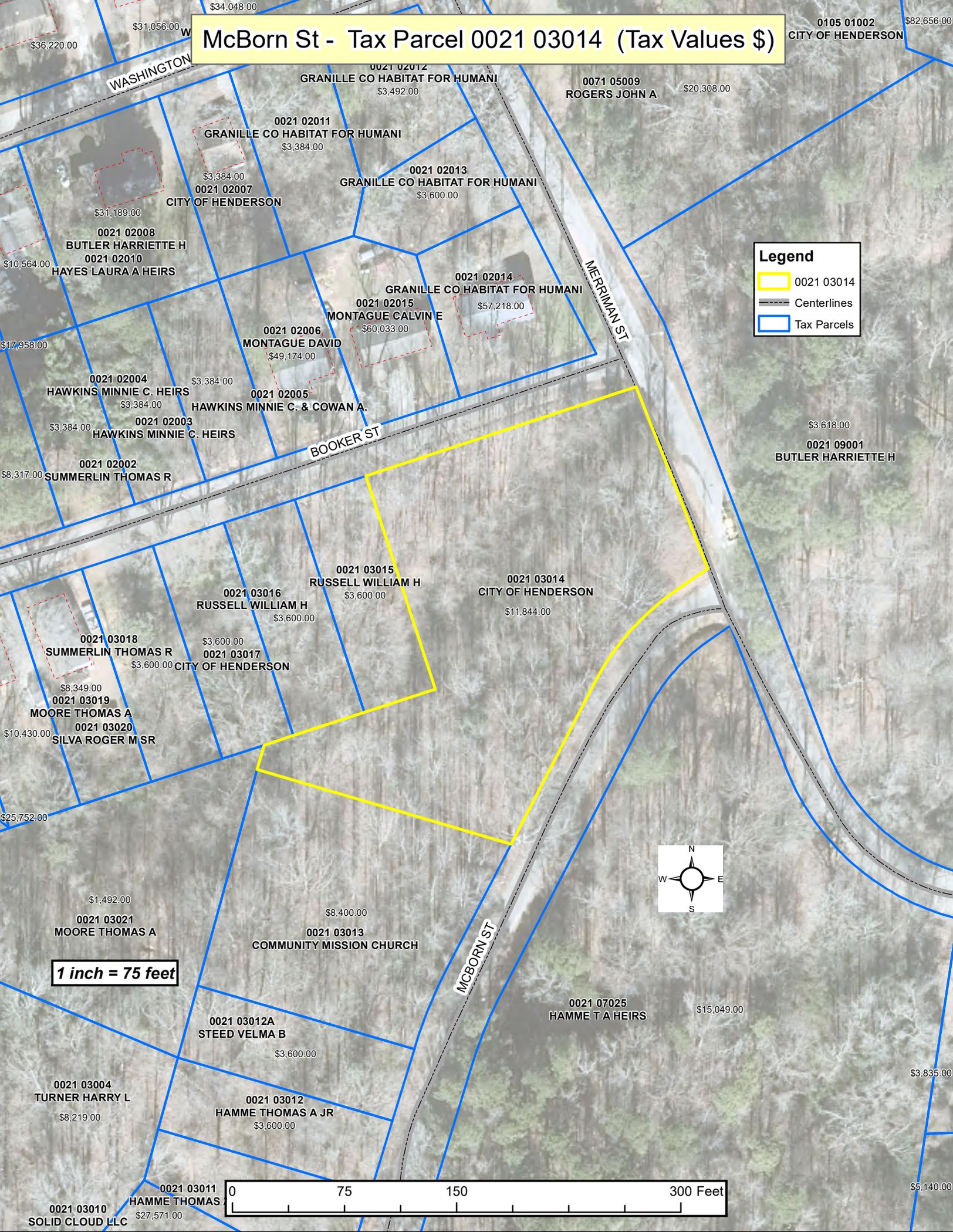
McBorn Street Lot (0021 03014)



Offer to Purchase	\$ 4,738
Condition	Foreclosed in January 2013 Vacant Lot – 1.026 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$11,844
Attorney's Fees	\$2,350
Buyer	Kevin Martinez-Galmiche

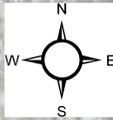
McBORN St - Tax Parcel 0021 03014 (Tax Values \$)

0105 01002 CITY OF HENDERSON \$82,656.00



Legend

- 0021 03014 (Yellow outline)
- Centerlines (Dashed line)
- Tax Parcels (Blue outline)



1 inch = 75 feet



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
1262 Walters Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **1262 Walters Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0051 12003**; 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 **\$1,185.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Veronica Antonio Nuez**; and

WHEREAS, **Veronica Antonio Nuez** has paid the required deposit in the amount of **\$750.00** with her 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

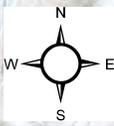
Kelly H. Grissom, Clerk to the Board

1262 Walters Street (0051 12003)



Offer to Purchase	\$ 1,185
Condition	Foreclosed in October 2009 Vacant Lot – .214 acre Property is owned by City and County Located in the ETJ Zoned R8M – Moderate to High Density Residential – HUD Code Home (City-ETJ Zoning)
Property Value	\$2,163
Attorney's Fees	\$2,370
Buyer	Veronica Antonio Nuez

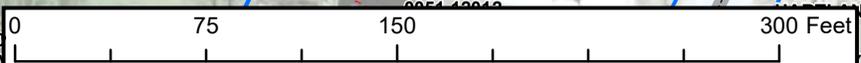
1262 Walters St - Tax Parcel 0051 12003 (Tax Values \$)



1 inch = 75 feet

Legend

- 0051 12003 (Yellow outline)
- Centerlines (Dashed line)
- Tax Parcels (Blue outline)



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Ranes Drive Lot, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Ranes Drive Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0055 01057**; 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 **\$1,500.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Emma Marable**; and

WHEREAS, **Emma Marable** has paid the required deposit in the amount of **\$750.00** with her 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

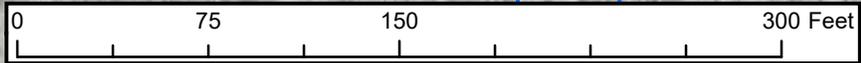
Ranes Drive Lot (0055 01057)



Offer to Purchase	\$ 1,500
Condition	Foreclosed in March 2013 Vacant Lot – .098 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$1,528
Attorney's Fees	\$2,480
Buyer	Emma Marable

Ranes Dr - Tax Parcel 0057 01057 (Tax Values \$)

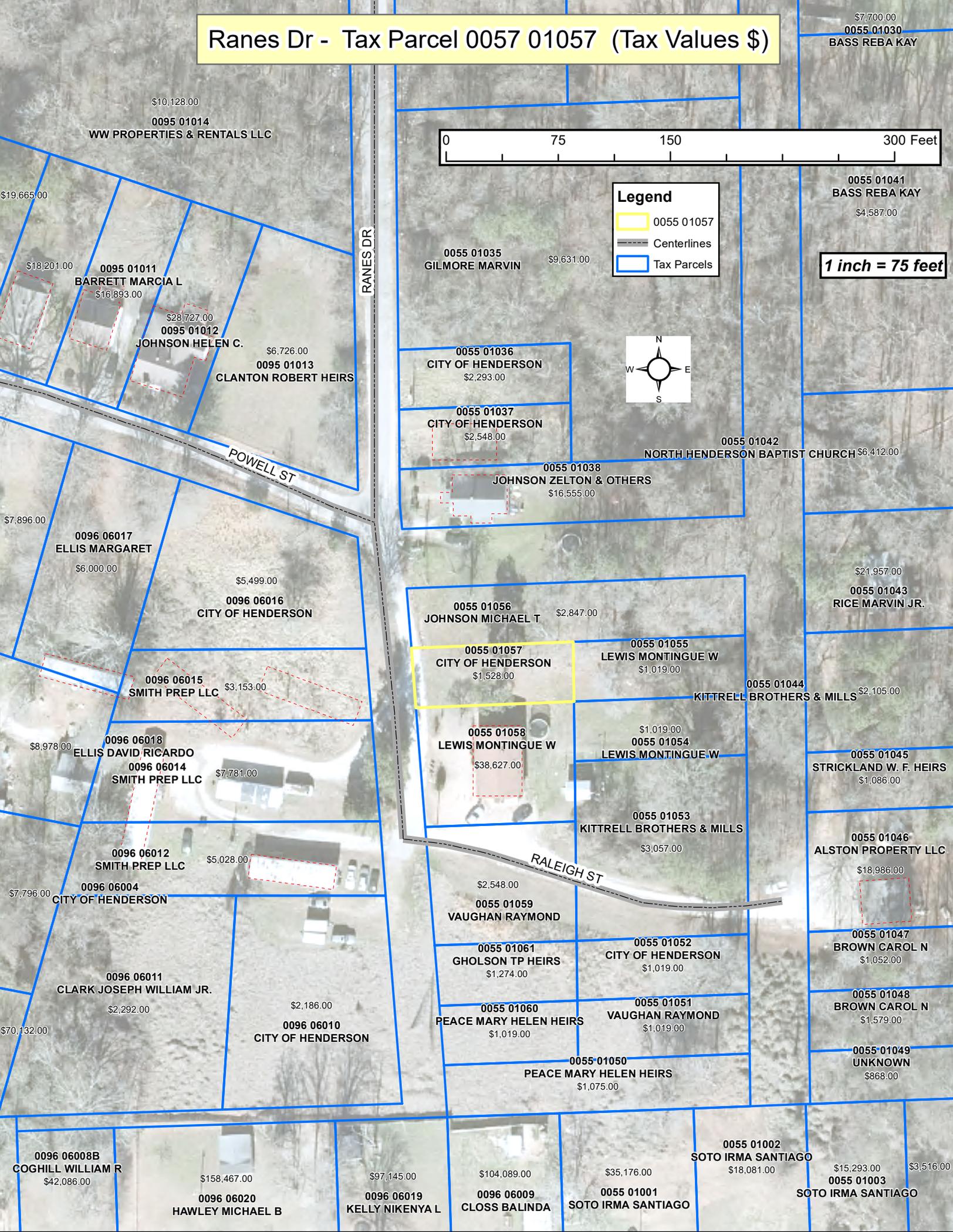
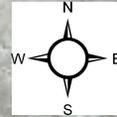
\$7,700.00
0055 01030
BASS REBA KAY



Legend

- 0055 01057 (Yellow box)
- Centerlines (Dashed line)
- Tax Parcels (Blue outline)

1 inch = 75 feet



\$10,128.00
0095 01014
WW PROPERTIES & RENTALS LLC

\$19,665.00

\$18,201.00
0095 01011
BARRETT MARCIA L
\$16,893.00

\$28,727.00
0095 01012
JOHNSON HELEN C.

\$6,726.00
0095 01013
CLANTON ROBERT HEIRS

\$7,896.00

0096 06017
ELLIS MARGARET
\$6,000.00

\$5,499.00

0096 06016
CITY OF HENDERSON

\$3,153.00
0096 06015
SMITH PREP LLC

\$8,978.00
0096 06018
ELLIS DAVID RICARDO

0096 06014
SMITH PREP LLC
\$7,781.00

\$5,028.00
0096 06012
SMITH PREP LLC

\$7,796.00
0096 06004
CITY OF HENDERSON

\$70,132.00

0096 06011
CLARK JOSEPH WILLIAM JR.
\$2,292.00

\$2,186.00

0096 06010
CITY OF HENDERSON

0096 06008B
COGHILL WILLIAM R
\$42,086.00

\$158,467.00
0096 06020
HAWLEY MICHAEL B

RANES DR

POWELL ST

RALEIGH ST

0055 01035
GILMORE MARVIN
\$9,631.00

0055 01036
CITY OF HENDERSON
\$2,293.00

0055 01037
CITY OF HENDERSON
\$2,548.00

0055 01038
JOHNSON ZELTON & OTHERS
\$16,555.00

0055 01056
JOHNSON MICHAEL T
\$2,847.00

0055 01057
CITY OF HENDERSON
\$1,528.00

0055 01058
LEWIS MONTINGUE W
\$38,627.00

0055 01055
LEWIS MONTINGUE W
\$1,019.00

\$1,019.00
0055 01054
LEWIS MONTINGUE W

0055 01053
KITRELL BROTHERS & MILLS
\$3,057.00

\$2,548.00
0055 01059
VAUGHAN RAYMOND

0055 01061
GHOLSON TP HEIRS
\$1,274.00

0055 01060
PEACE MARY HELEN HEIRS
\$1,019.00

0055 01050
PEACE MARY HELEN HEIRS
\$1,075.00

0055 01052
CITY OF HENDERSON
\$1,019.00

0055 01051
VAUGHAN RAYMOND
\$1,019.00

0055 01041
BASS REBA KAY
\$4,587.00

0055 01042
NORTH HENDERSON BAPTIST CHURCH
\$6,412.00

0055 01043
RICE MARVIN JR.
\$21,957.00

0055 01044
KITRELL BROTHERS & MILLS
\$2,105.00

0055 01045
STRICKLAND W. F. HEIRS
\$1,086.00

0055 01046
ALSTON PROPERTY LLC
\$18,986.00

0055 01047
BROWN CAROL N
\$1,052.00

0055 01048
BROWN CAROL N
\$1,579.00

0055 01049
UNKNOWN
\$868.00

0055 01002
SOTO IRMA SANTIAGO
\$18,081.00

\$97,145.00
0096 06019
KELLY NIKENYA L

\$104,089.00
0096 06009
CLOSS BALINDA

\$35,176.00
0055 01001
SOTO IRMA SANTIAGO

\$15,293.00
0055 01003
SOTO IRMA SANTIAGO

\$3,516.00

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 5 Henry Street, Plat Book M, Page 55, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Lot 5 Henry Street, Plat Book M, Page 55, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0055 05006**; 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 **\$2,276.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Kevin Martinez-Galmiche**; and

WHEREAS, **Kevin Martinez-Galmiche** has paid the required deposit in the amount of **\$750.00** with his 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

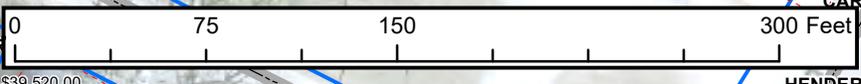
129 Henry Street (0055 05006)



Offer to Purchase	\$ 2,276
Condition	Foreclosed in December 2018 House on .152 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$5,691
Attorney's Fees	\$1,999
Buyer	Kevin Martinez-Galmiche

129 Henry St - Tax Parcel 0055 05006 (Tax Values \$)

1 inch = 75 feet



Legend

- 0055 05006 (Yellow outline)
- Centerlines (Dashed line)
- Tax Parcels (Blue outline)

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 5 Henry Street, Plat Book M, Page 55, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Lot 5 Henry Street, Plat Book M, Page 55, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0055 05006**; 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 **\$6,500.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Ruben A. Rivas Garcia**; and

WHEREAS, **Ruben A. Rivas Garcia** has paid the required deposit in the amount of **\$750.00** with his 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

129 Henry Street (0055 05006)



2020/03/06

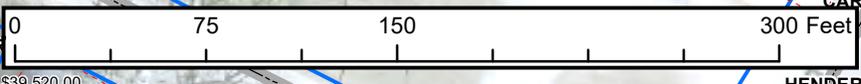
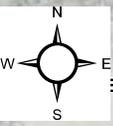
Offer to Purchase	\$ 6,500
Condition	Foreclosed in December 2018 House on .152 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$5,691
Attorney's Fees	\$1,999
Buyer	Ruben A. Rivas Garcia

129 Henry St - Tax Parcel 0055 05006 (Tax Values \$)

1 inch = 75 feet



Parcel ID	Owner Name	Tax Value (\$)
0055 04010	KAWASH ROBIN C	\$6,300.00
0055 04007	CAMPBELL CONTRACTORS & RENTALS	\$3,150.00
0055 04006	CLARK MILTON STUART HEIRS	\$31,074.00
0055 04003	ALEX BULLOCK LLC	\$24,310.00
0055 04009	KAWASH ROBIN C	\$27,822.00
0055 04008	CAMPBELL MELVIN L JR	\$22,572.00
0055 04005	ISAAK ISAAK KHALAF	\$30,560.00
0055 04004	APARICIO NEIDI MARTINEZ	\$30,714.00
0055 04021	KAWASH ROBIN C	\$2,448.00
0055 04013	AUTOBRITE CAR WASH INC	\$110,856.00
0055 04022	ANDERSON MARY V	\$12,995.00
0055 04030	WOODWARD GRISELLE G HEIRS	\$1,906.00
0055 04023	ANDERSON MARY V	\$4,217.00
0055 04031	ROGERS JOHN A	\$43,627.00
0055 04014	AUTOBRITE CAR WASH INC	\$53,280.00
0055 04024	CAROLINA COASTAL STANDARD INVT	\$15,482.00
0055 04029	ABBOTT ROBERT	\$1,722.00
0055 04019	MERINO ANTONIO DOMINGUEZ	\$11,740.00
0055 04028	MURPHY SHAWN JOSEPH AND MURPHY	\$55,659.00
0055 04020	STANLEY ROBERT DANIEL	\$15,516.00
0055 05008	SANDERS JOHN JR	\$2,986.00
0055 04025	ESCAMILLA SEVERIANO	\$21,475.00
0055 05007	SANDERS JOHN JR	\$15,021.00
0055 04026	CORTEZ GILDARDO CIPRIANO	\$28,203.00
0055 05006	CITY OF HENDERSON	\$5,691.00
0055 05005	CANTERO JOSE LUIS ZAMPARRIPA	\$8,255.00
0055 04027	HARTLAND LAND COMPANY	\$26,991.00
0055 05001	B & M REALTY LLC	\$7,311.00
0055 05004	MENDOZA VANESSA E	\$6,583.00
0055 06010	MERINO ANTONIO DOMINGUEZ	\$32,743.00
0055 05002	ARROYO MAYRA MAGALI QUIROGA	\$10,595.00
0055 06009	FAR ROCKAWAY PROPERTIES LLC	\$46,518.00
0055 05003	HIGHT W C	\$6,583.00
0055 06008	ELEVATION HOLDINGS LLC	\$38,805.00
0055 06001	MERINO ANTONIO DOMINGUEZ	\$5,116.00
0055 06007	SIERRA DIONICIA	\$74,232.00
0055 06011	ALLEN CHARLES M	\$52,056.00
0055 06002	BARAJAS CAROLINA	\$3,099.00
0055 06003	FALKNER JOHN HENRY III	\$27,343.00
0055 06006	HENDERSON FRUIT & PROD CO INC	\$67,742.00
0055 07001	NAVARRETE OSIEL PANIAGUA	\$5,328.00
0055 07002	BERYL JOSEPH LLC	\$9,154.00
0055 09001	HENDERSON FRUIT & PROD CO INC	\$5,150.00



Legend

- 0055 05006
- Centerlines
- Tax Parcels

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lots 3 and 4, Block 18, High Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Lots 3 and 4, Block 18, High Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0071 01009**; 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 **\$1,280.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Darrell K. Wilkerson*; and

WHEREAS, *Darrell K. Wilkerson* has paid the required deposit in the amount of **\$750.00** with his offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

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

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

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

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

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

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

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

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

High Street Lot (0071 01009)



Offer to Purchase	\$ 1,280
Condition	Foreclosed in March 2014 Vacant Lot – .344 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$3,200
Attorney's Fees	\$2,155
Buyer	Darrell K. Wilkerson

High Street - Tax Parcel 0071 01009 (Tax Values \$)



0072 02002 CITY OF HENDERSON \$22,569.00

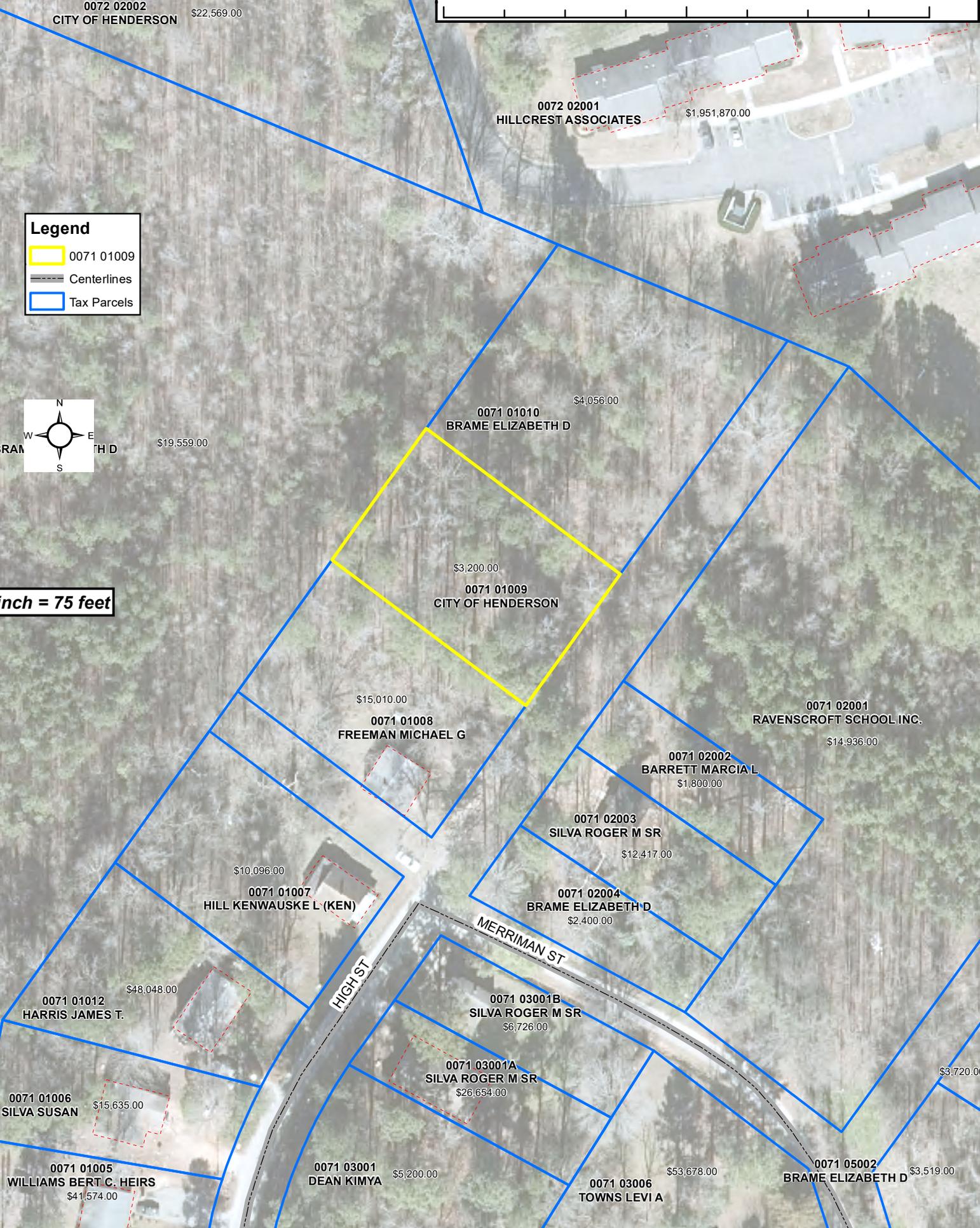
0072 02001 HILLCREST ASSOCIATES \$1,951,870.00

Legend

- 0071 01009
- Centerlines
- Tax Parcels



1 inch = 75 feet



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 16, Block D, Washington Street, Plat Book A, Page 2, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Lot 16, Block D, Washington Street, Plat Book A, Page 2, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0071 04005**; 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 **\$10,000.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Ruben A. Rivas Garcia**; and

WHEREAS, **Ruben A. Rivas Garcia** has paid the required deposit in the amount of **\$750.00** with his 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

1134 Washington Street (0071 04005)



Offer to Purchase	\$ 10,000
Condition	Foreclosed in May 2015 House on .299 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$24,806
Attorney's Fees	\$2,290
Buyer	Ruben A. Rivas Garcia

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot 16, Block D, Washington Street, Plat Book A, Page 2, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Lot 16, Block D, Washington Street, Plat Book A, Page 2, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0071 04005**; 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 **\$12,000.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Saturnina Gonzalez Piedra**; and

WHEREAS, **Saturnina Gonzalez Piedra** has paid the required deposit in the amount of **\$750.00** with her 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

1134 Washington Street (0071 04005)



Offer to Purchase	\$ 12,000
Condition	Foreclosed in May 2015 House on .299 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$24,806
Attorney's Fees	\$2,290
Buyer	Saturnina Gonzalez Piedra

1134 Washington Street - Tax Parcel 0071 04005 (Tax Values \$)



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

WHEREAS, Vance County owns certain real property with an address of **962 Harriett Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0086 02004**; 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 **\$2,286.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Kevin Martinez-Galmiche**; and

WHEREAS, **Kevin Martinez-Galmiche** has paid the required deposit in the amount of **\$750.00** with his 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 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 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 a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of June, 2021.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

962 Harriett Street (0086 02004)



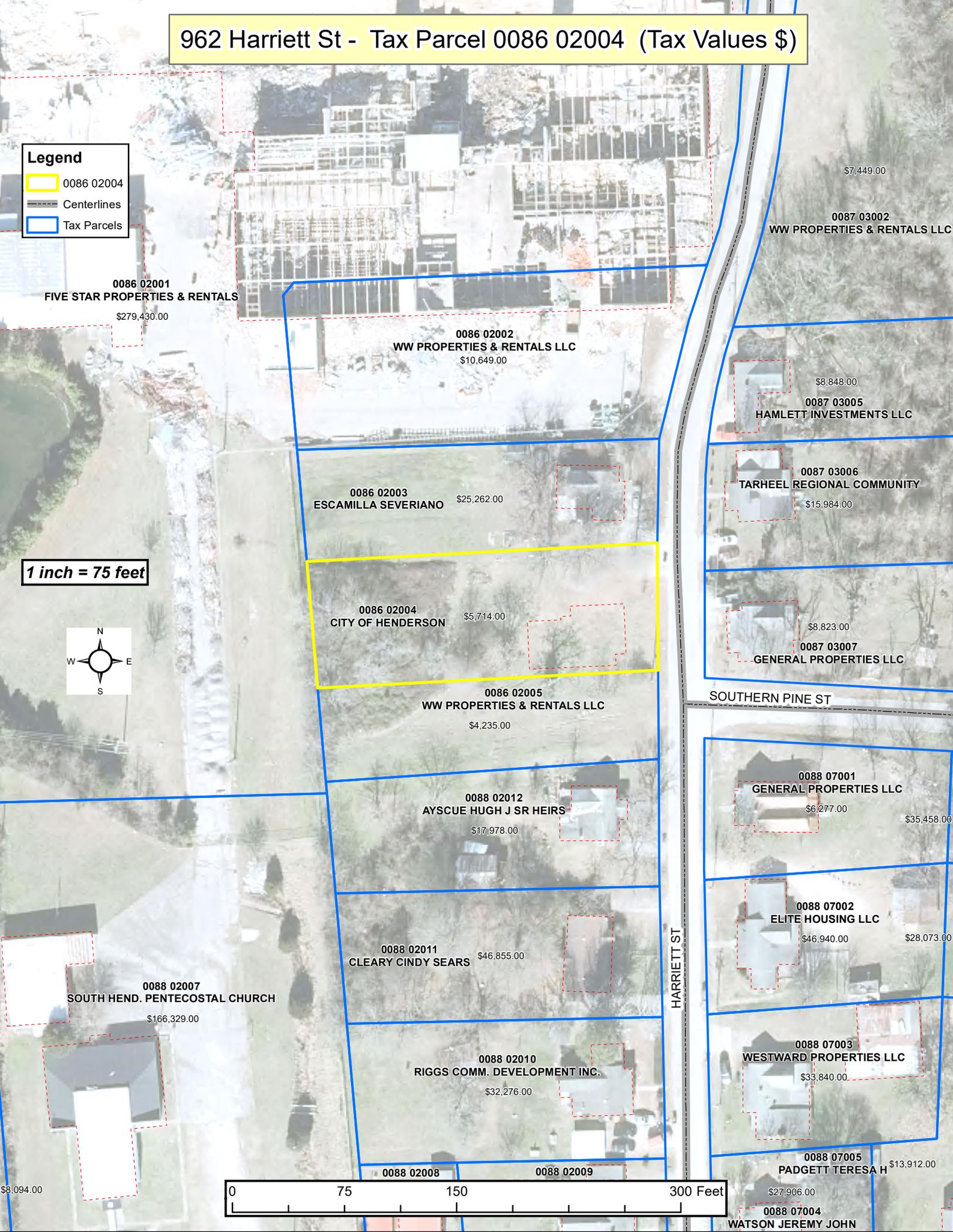
Offer to Purchase	\$2,286
Condition	Foreclosed in May 2015 Vacant Lot – .451 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$5,714
Attorney's Fees	\$2,100
Buyer	Kevin Martinez-Galmiche

962 Harriett St - Tax Parcel 0086 02004 (Tax Values \$)

Legend

- 0086 02004
- Centerlines
- Tax Parcels

1 inch = 75 feet



0086 02001
FIVE STAR PROPERTIES & RENTALS
\$279,430.00

0086 02002
WW PROPERTIES & RENTALS LLC
\$10,649.00

0086 02003
ESCAMILLA SEVERIANO \$25,262.00

0086 02004
CITY OF HENDERSON \$5,714.00

0086 02005
WW PROPERTIES & RENTALS LLC
\$4,235.00

0088 02012
AYSCUE HUGH J SR HEIRS
\$17,978.00

0088 02011
CLEARY CINDY SEARS \$46,855.00

0088 02010
RIGGS COMM. DEVELOPMENT INC.
\$32,276.00

0088 02007
SOUTH HEND. PENTECOSTAL CHURCH
\$166,329.00

\$7,449.00
0087 03002
WW PROPERTIES & RENTALS LLC

\$8,848.00
0087 03005
HAMLETT INVESTMENTS LLC

0087 03006
TARHEEL REGIONAL COMMUNITY
\$15,984.00

\$8,823.00
0087 03007
GENERAL PROPERTIES LLC

SOUTHERN PINE ST

0088 07001
GENERAL PROPERTIES LLC
\$6,277.00 \$35,458.00

0088 07002
ELITE HOUSING LLC
\$46,940.00 \$28,073.00

0088 07003
WESTWARD PROPERTIES LLC
\$33,840.00

0088 07005
PADGETT TERESA H \$13,912.00
\$27,906.00

0088 07004
WATSON JEREMY JOHN

HARRIETT ST

\$8,094.00

Consent Agenda Items

Budget Amendment and Transfer
Tax Refunds and Releases
Minutes

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

VANCE COUNTY BUDGET AMENDMENT REQUEST
2020-2021 Fiscal Year

A request to amend the 2020-2021 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Meals on Wheels Grant	10-380-438014	9,900.00

TOTAL REVENUE INCREASE (DECREASE) \$ 9,900.00

Reason for Revenue Amendment Request: Amending budget to show receipt of Grant Funds.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Meals on Wheels NC	10-615-500238	9,900.00

TOTAL \$ 9,900.00

Reason for Expense Amendment Request: Amending budget to show receipt of Grant Funds.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2020-2021 Fiscal Year

Department Name: Youth Services

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Special Contracted Services	10-619-500044	24,000.00

TOTAL \$ 24,000.00

Explanation of transfer request: Utilizing remaining budgeted dollars as a grant match to purchase a 24 passenger activity bus.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Capitlay Outlay	10-619-500074	24,000.00

TOTAL \$ 24,000.00

Explanation of transfer request: Utilizing remaining budgeted dollars as a grant match to purchase a 24 passenger activity bus.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR APRIL 2021

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
CROSS SAMUEL LEE	2020	0	10.92	0	PERS PROP BILLED
YARBOROUGH ANTHONY RAY	2020	0	49.64	0	PERS PROP BILLED
YARBOROUGH ANTHONY RAY	2020	0	3.24	0	PERS PROP BILLED
SUMNER HAROLD GRANT	2021	0	80.08	0	PERS PROP BILLED
TOTAL		0	143.88		
GRAND TOTAL	143.88				

HENDERSON-VANCE COUNTY 911

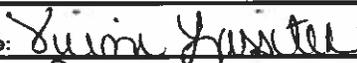
NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

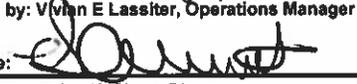
TOTAL

7,647

TIME PERIOD:04/28/2021 00:00:00 Through 05/31/2021 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	69				69
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	1				1
CAROLINA AIR CARE	Other Dispatch	0				0
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
DUKE LIFE FLIGHT	Other Dispatch	14				14
CENTURYLINK	Other Dispatch	2				2
DUKE ENERGY	Other Dispatch	16				16
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0				0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	8				8
HENDERSON FIRE DEPARTMENT	City Dispatch	307		307		
HENDERSON POLICE DEPARTMENT	City Dispatch	2423		2423		
HENDERSON STREET DEPT	City Dispatch	7		7		
HENDERSON WATER DEPARTMENT	City Dispatch	21		21		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
KITTRILL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	6			6	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	6			6	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	13			13	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	93			93	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	28	28			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	697	319	378		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	106	106			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	6	5			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	78	78			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	1	1			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	2				2
VANCE COUNTY RESCUE SQUAD	County Dispatch	39	39			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3556	3556			
WAKE ELECTRIC	County Dispatch	0	0			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	1				1
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
TOTALS		7647	4272	3136	121	118

Signature: 
 Prepared by: Vivian E Lassiter, Operations Manager

Signature: 
 Reviewed by: Brian K. Short, Director
 6/2/2021

VANCE COUNTY E911
156 CHURCH ST STE 002 HENDERSON , NC 27536

CFS Time Summary By Department Type
04/28/2021 00:00 - 05/31/2021 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	69	1	00:00:03	00:16:23	00:00:51	00:00:00	00:00:49	0:59:18
DUKE LIFE FLIGHT	14	1	00:01:34	04:02:18	01:19:09	00:00:00	01:04:27	18:28:15
GRANVILLE COUNTY EMS	8	1	00:01:56	01:52:06	00:44:44	00:01:09	00:51:35	5:57:52
WARREN COUNTY EMS	1	1	00:08:29	00:08:29	00:08:29	00:00:00	00:19:50	0:08:29
Totals:	4	92						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BERTIE AMBULANCE SERVICE	1	1	00:48:49	00:48:49	00:48:49	00:00:00	00:07:30	0:48:49
VANCE COUNTY EMS	697	2	00:00:11	03:42:11	00:39:09	00:01:02	00:10:58	454:56:00
Totals:	2	698						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AFTON ELBERON FIRE DEPARTMENT	1	1	00:00:07	00:00:07	00:00:07	00:00:00	00:00:07	0:00:07
BEARPOND FIRE DEPARTMENT	32	2	00:00:50	04:16:37	00:41:06	00:01:01	00:12:51	21:55:35
COKESBURY FIRE DEPARTMENT	38	2	00:01:34	05:03:52	00:35:14	00:01:49	00:17:07	22:19:15
DREWRY FIRE DEPARTMENT	10	2	00:03:10	01:16:26	00:23:31	00:03:02	00:11:14	3:55:12
EPSOM FIRE DEPARTMENT	11	2	00:01:57	03:23:13	00:37:13	00:01:09	00:08:04	6:49:24
FORESTRY	13	2	00:03:19	02:51:09	00:30:50	00:03:10	00:20:31	6:40:59
HENDERSON FIRE DEPARTMENT	307	2	00:00:05	04:12:03	00:17:06	00:00:44	00:05:03	87:31:12
HICKSBORO FIRE DEPARTMENT	18	2	00:00:05	03:30:12	00:39:47	00:01:10	00:15:42	11:56:10
KITTRELL FIRE DEPARTMENT	18	2	00:00:50	04:16:39	00:40:47	00:01:16	00:09:40	12:14:10
TOWNSVILLE FIRE DEPARTMENT	26	2	00:00:04	02:51:46	00:26:45	00:00:53	00:10:34	11:35:44
VANCE COUNTY FIRE DEPARTMENT	78	2	00:00:05	14:43:51	00:39:50	00:00:53	00:09:13	51:47:39
VANCE COUNTY FIRE MARSHAL	1	1	00:23:38	00:23:38	00:23:38	00:00:00	00:43:05	0:23:38
WATKINS FIRE DEPARTMENT	14	2	00:04:02	11:52:05	01:41:23	00:00:54	00:28:13	23:39:29
Totals:	13	567						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	02:23:50	02:38:00	02:30:55	00:00:00	02:30:55	5:01:50
CENTURY LINK	2	1	00:00:06	00:02:19	00:01:12	00:00:00	00:01:12	0:02:25

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CSX RAILROAD	2	1	00:00:08	03:58:16	01:59:12	00:00:00	02:00:56	3:58:24
DEPARTMENT OF TRANSPORTATION	6	1	00:00:04	00:30:50	00:06:01	00:00:00	00:08:29	0:36:09
DUKE POWER	16	1	00:00:08	04:04:48	01:16:17	00:00:00	01:58:20	20:20:33
HIGHWAY PATROL	93	1	00:00:03	04:08:53	00:39:12	00:00:00	00:41:11	60:46:03
KERR LAKE PARK RANGERS	6	1	00:00:21	01:22:34	00:39:41	00:00:00	00:10:50	3:58:11
MAGISTRATE	2	1	00:22:20	00:35:48	00:29:04	00:00:00	00:29:04	0:58:08
MEDICAL EXAMINER	1	1	01:01:34	01:01:34	01:01:34	00:00:00	01:01:34	1:01:34
PUBLIC SERVICE NATURAL GAS	1	1	00:32:19	00:32:19	00:32:19	00:00:00	00:09:37	0:32:19
STREET DEPARTMENT	7	1	00:00:04	01:56:40	00:17:08	00:00:00	00:17:08	1:59:57
VANCE CO EM	1	1	00:07:40	00:07:40	00:07:40	00:00:00	00:00:00	0:07:40
VANCE COUNTY ANIMAL CONTROL	105	1	00:00:05	03:08:59	00:29:39	00:02:25	00:24:12	51:54:12
VANCE COUNTY SOCIAL SERVICES	5	1	00:00:06	03:15:54	00:39:59	00:00:00	00:39:59	3:19:55
WATER DEPARTMENT	21	1	00:00:05	01:45:09	00:13:38	00:00:00	00:44:03	4:46:25
WILDLIFE RESOURCES COMMISSION	2	1	00:00:54	00:45:36	00:23:15	00:00:00	00:23:15	0:46:30
Totals:	16	272						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2423	1	00:00:03	14:06:40	00:23:48	00:00:40	00:05:14	961:31:16
Totals:	1	2423						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	39	2	00:01:04	04:16:32	00:44:02	00:02:09	00:39:15	28:37:48
Totals:	1	39						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	3556	1	00:00:02	17:08:57	00:25:35	00:01:30	00:05:54	1516:24:46
Totals:	1	3556						

VANCE COUNTY E911
156 CHURCH ST STE 002 HENDERSON , NC 27536

CFS Time Summary By CallType
04/28/2021 00:00 - 05/31/2021 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	5	0:01:43	0:04:08	0:02:41	0:13:25	0.007
911 HANGUP	119	0:01:16	2:15:35	0:20:31	40:41:43	1.323
ABANDONED VEHICLE	6	0:00:46	0:39:41	0:17:00	1:42:01	0.055
ABDOMINAL PAIN/PROBLEMS	22	0:22:57	1:27:55	0:44:04	16:09:45	0.525
ALARM - RESIDENCE/BUSINESS	371	0:01:05	1:41:09	0:18:01	111:25:57	3.622
ALARM (FIRE RELATED)	29	0:01:57	0:33:05	0:12:26	6:00:58	0.196
ALLERGIES (REACTIONS/ENVENOMATIONS)	3	0:21:10	0:35:20	0:29:47	1:29:22	0.048
ANIMAL BITES/ATTACKS	5	0:18:53	1:04:00	0:36:32	3:02:42	0.099
ANIMAL COMPLAINT	99	0:02:26	3:12:29	0:35:25	58:27:03	1.9
ARMED ROBBERY	1	0:56:49	0:56:49	0:56:49	0:56:49	0.031
ARMED SUSPECT	16	0:06:46	1:51:15	0:33:51	9:01:39	0.293
ASSAULT	28	0:00:36	2:16:04	0:39:41	18:31:20	0.602
ASSAULT/SEXUAL ASSAULT/STUN GUN	4	0:00:45	4:46:26	1:30:30	6:02:01	0.196
ASSIST ANOTHER AGENCY	41	0:06:24	4:30:49	0:49:15	33:39:45	1.094
ASSIST MOTORIST	66	0:00:43	2:11:22	0:21:20	23:29:05	0.763
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	5	0:34:25	1:07:53	0:56:17	4:41:27	0.152
BONDING	4	0:14:57	0:58:57	0:31:50	2:07:23	0.069
BREAKING/ENTERING MOTOR VEHICLE	8	0:20:42	1:33:47	0:47:31	6:20:09	0.206
BREATHING PROBLEMS	74	0:09:50	1:28:14	0:40:28	49:55:27	1.623
BURGLARY	22	0:08:41	4:12:38	1:03:58	23:27:17	0.762
BURNS (SCALDS)/EXPLOSION(BLAST)	2	0:37:07	0:41:45	0:39:26	1:18:52	0.043
CARDIAC/RESPIRATORY ARREST/DEATH	17	0:12:48	3:14:51	1:16:48	21:45:36	0.707
CARELESS/WRECKLESS DRIVER	79	0:02:24	1:54:26	0:20:46	27:21:14	0.889
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	35	0:17:51	2:15:08	0:53:24	31:09:15	1.013
CITIZENS ASSIST/SERVICE CALL	47	0:09:06	1:05:50	0:22:12	17:23:38	0.565
CIVIL DISTURBANCE	55	0:01:28	2:09:57	0:26:22	24:10:15	0.786
CIVIL SUMMONS	202	0:00:07	1:15:12	0:07:24	24:57:22	0.811

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
COMMUNICATING THREATS/HARASSMENT	53	0:08:01	1:13:43	0:26:05	23:02:36	0.749
CONTROL BURN	2	0:01:01	5:05:44	2:33:22	5:06:45	0.166
CONVULSIONS/SEIZURES	24	0:05:39	2:07:22	0:44:13	17:41:34	0.575
CRIMINAL SUMMONS	16	0:01:00	1:24:58	0:10:56	2:55:11	0.095
DIABETIC PROBLEMS	16	0:21:24	1:34:38	0:47:24	12:38:38	0.411
DIRECT TRAFFIC	21	0:01:41	2:45:42	0:44:50	15:41:31	0.51
DISORDERLY SUBJECT	89	0:02:35	2:53:47	0:27:25	40:40:43	1.322
DOMESTIC PROBLEMS	107	0:05:31	4:59:13	0:36:28	65:02:29	2.114
DOMESTIC PROBLEMS W/ WEAPONS	5	0:18:21	1:28:28	0:40:19	3:21:36	0.109
DOMESTIC VIOLENCE ORDER	31	0:00:17	2:10:11	0:14:04	7:16:31	0.236
DRUG/ALCOHOL COMPLAINT	34	0:04:12	2:05:48	0:22:11	12:34:46	0.409
DRUNK DRIVER	5	0:06:08	3:15:28	1:05:18	5:26:33	0.177
ELECTRICAL HAZARD	5	0:16:43	0:29:26	0:22:24	1:52:00	0.061
EMERGENCY TRANSPORT	3	0:03:35	1:23:57	0:52:56	2:38:49	0.086
ESCORT	173	0:05:46	2:59:18	0:42:27	122:25:05	3.979
EVICTON	10	0:05:06	0:48:39	0:14:37	2:26:19	0.079
EYE PROBLEMS/INJURIES	2	0:12:28	0:14:17	0:13:22	0:26:45	0.014
FALLS	66	0:11:45	1:42:13	0:40:25	44:28:22	1.446
FD TONE TEST	39	0:00:35	0:09:30	0:02:18	1:29:44	0.049
FIGHT	22	0:01:04	1:23:48	0:26:10	9:35:43	0.312
FIGHT W/ WEAPONS	2	0:29:42	0:54:27	0:42:04	1:24:09	0.046
FIRE CALL PROQA LAUNCH	5	0:01:48	0:08:02	0:03:56	0:19:43	0.011
FOOT PATROL	1	0:17:02	0:17:02	0:17:02	0:17:02	0.009
FRAUD/IDENTITY THEFT	23	0:00:31	1:09:14	0:21:32	8:15:35	0.268
GAS LEAK/GAS ODOR	2	0:20:49	0:49:39	0:35:14	1:10:28	0.038
HEADACHE	5	0:23:55	1:00:29	0:44:01	3:40:06	0.119
HEART PROBLEMS/AICD	8	0:24:17	1:34:56	0:49:20	6:34:42	0.214
HEMORRHAGE/LACERATIONS	3	0:18:30	0:35:50	0:28:39	1:25:57	0.047
HOME INVASION	4	0:21:08	1:55:01	0:56:23	3:45:35	0.122
ILLEGAL DUMPING	7	0:01:08	1:07:20	0:36:20	4:14:23	0.138
IMPROPERLY PARKED VEHICLE	22	0:01:35	1:23:19	0:25:18	9:16:53	0.302
INDECENT EXPOSURE	2	0:41:32	0:44:06	0:42:49	1:25:38	0.046
INSPECTION	6	0:00:53	0:34:57	0:13:41	1:22:10	0.045

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INTOXICATED PERSON	4	0:13:12	1:38:53	0:41:35	2:46:23	0.09
INVESTIGATION	770	0:00:13	6:31:53	0:24:44	317:28:46	10.32
JUVENILE COMPLAINT	36	0:06:43	3:44:00	0:45:11	27:07:08	0.882
LARCENY	98	0:00:51	4:31:13	0:38:17	62:32:43	2.033
LIVESTOCK IN ROADWAY	1	1:02:13	1:02:13	1:02:13	1:02:13	0.034
LOST PROPERTY	5	0:05:39	0:35:53	0:16:48	1:24:01	0.046
LOUD MUSIC	108	0:00:48	2:04:44	0:22:55	41:16:13	1.342
MEDICAL CALL PROQA LAUNCH	33	0:00:54	2:35:10	0:35:30	19:31:39	0.635
MENTAL SUBJECT	100	0:00:21	65:11:25	2:39:40	266:07:23	8.651
MISSING PERSON	11	0:02:50	2:29:45	0:52:11	9:34:02	0.311
MOTOR VEHICLE COLLISION - PD	144	0:00:46	3:02:14	0:40:24	96:58:27	3.152
MOTOR VEHICLE COLLISION - PI	10	0:25:59	3:46:43	1:26:44	14:27:25	0.47
MVC	37	0:04:19	4:20:12	1:10:05	43:13:21	1.405
OPEN DOOR	6	0:04:09	0:24:43	0:15:25	1:32:32	0.05
OUTSIDE FIRE	24	0:02:02	2:53:25	0:36:06	14:26:39	0.47
OVERDOSE / POISONING	7	0:08:01	1:18:03	0:39:27	4:36:13	0.15
PREGNANCY / CHILDBIRTH / MISCARRIAGE	4	0:11:43	0:59:28	0:33:53	2:15:34	0.073
PROPERTY CHECK	1613	0:00:13	2:41:56	0:13:47	370:38:13	12.048
PROPERTY DAMAGE	63	0:00:48	2:16:55	0:40:25	42:26:52	1.38
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	2	0:03:38	0:44:09	0:23:53	0:47:47	0.026
RECOVERED / FOUND PROPERTY	10	0:11:14	2:34:36	0:55:07	9:11:12	0.299
REPO	9	0:01:16	0:04:56	0:02:57	0:26:39	0.014
SHOPLIFTER	1	0:38:17	0:38:17	0:38:17	0:38:17	0.021
SHOTS FIRED	72	0:01:10	7:04:46	0:32:27	38:57:01	1.266
SHOW CAUSE	93	0:00:47	1:09:12	0:08:04	12:31:40	0.407
SICK PERSON	149	0:01:42	1:54:12	0:46:25	115:16:34	3.747
SMOKE INVESTIGATION (OUTSIDE)	4	0:08:54	0:26:31	0:15:15	1:01:03	0.033
SPECIAL ASSIGNMENT	3	0:55:35	7:11:09	3:31:55	10:35:47	0.344
STAB / GUNSHOT / PENETRATING TRAUMA	10	0:11:40	5:51:51	2:36:55	26:09:17	0.85
STOLEN VEHICLE	7	0:31:31	5:43:20	1:43:20	12:03:24	0.392
STROKE / TIA	19	0:24:00	1:10:09	0:50:38	16:02:09	0.521
STRUCTURE FIRE	16	0:01:26	14:46:21	2:04:23	33:10:23	1.078
SUBPOENA	110	0:00:16	0:53:59	0:09:57	18:16:11	0.594

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SURRENDER	6	0:30:12	1:26:57	0:48:32	4:51:12	0.158
SUSPICIOUS SUBJECT	87	0:00:43	3:08:11	0:25:27	36:55:05	1.2
SUSPICIOUS VEHICLE	95	0:00:44	1:47:30	0:16:28	26:05:16	0.848
TEST	3	0:01:14	0:04:09	0:02:59	0:08:59	0.005
TRAFFIC STOP	412	0:00:39	5:39:18	0:15:07	103:51:35	3.376
TRANSPORT	1	0:19:17	0:19:17	0:19:17	0:19:17	0.01
TRAUMATIC INJURY//INJURIES	10	0:02:05	2:05:34	0:51:55	8:39:10	0.281
TREE DOWN	4	0:05:42	0:16:50	0:12:10	0:48:42	0.026
TRESPASSING / LOITERING	151	0:01:28	2:30:18	0:26:35	66:55:32	2.176
UNAUTHORIZED USE OF A VEHICLE	14	0:09:30	1:09:28	0:29:49	6:57:27	0.226
UNCONCIOUS / FAINTING (NEAR)	57	0:08:25	1:43:18	0:47:33	45:10:32	1.469
UNKNOWN PROBLEM (PERSON) DOWN	27	0:03:35	1:09:37	0:25:15	11:22:04	0.37
VEHICLE FIRE	8	0:02:36	0:36:18	0:21:17	2:50:21	0.092
WARRANT SERVICE	184	0:00:21	6:52:48	0:38:27	117:56:38	3.834
WATER RELATED PROBLEM	20	0:02:21	0:41:09	0:08:30	2:50:17	0.092
WRIT OF POSSESSION	6	0:02:25	0:05:53	0:04:07	0:24:43	0.013
Totals:	6842			39:30	3076:16:32	99.994

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2021

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Patricia C. Emmons	11/14/2015	150.00	Deceased-Statute of limitation beyond 3 yrs
Margie M. Jarrell	03/22/2016	150.00	Deceased-Statute of limitation beyond 3 yrs
Porsha D. Alexander	04/24/2011	99.98	Uncollectible-Statute of limitation beyond 10 yrs
Joe E. Alston	04/10/2011	501.01	Uncollectible-Statute of limitation beyond 10 yrs
Tony Ashe	04/14/2011	81.97	Uncollectible-Statute of limitation beyond 10 yrs
Edgar A. Avila	04/21/2011	618.71	Uncollectible-Statute of limitation beyond 10 yrs
Norma L. Beatty	04/30/2011	96.74	Uncollectible-Statute of limitation beyond 10 yrs
Esther Bennett	04/27/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Darlene R. Brewer	04/25/2011	75.64	Uncollectible-Statute of limitation beyond 10 yrs
Tracy L. Brinkley	04/20/2011	514.54	Uncollectible-Statute of limitation beyond 10 yrs
Sandra D. Brooks	04/20/2011	42.28	Uncollectible-Statute of limitation beyond 10 yrs
Ethel A. Bullock	04/18/2011	180.93	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie C. Bullock	04/09/2011	150.00	Uncollectible-Statute of limitation beyond 10 yr
Priscella K. Bullock	04/14/2011	630.19	Uncollectible-Statute of limitation beyond 10 yrs
Karen D. Bush	04/06/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Miron H. Cameron	04/16/2011 - 04/18/2011	1,486.41	Uncollectible-Statute of limitation beyond 10 yrs
Patricia Carbajal	04/19/2011	561.45	Uncollectible-Statute of limitation beyond 10 yrs
Jerry L. Carpenter	04/25/2011	468.74	Uncollectible-Statute of limitation beyond 10 yrs
John W. Carpenter	04/10/2011	507.26	Uncollectible-Statute of limitation beyond 10 yrs
Katelyn L. Carter	04/03/2011	471.86	Uncollectible-Statute of limitation beyond 10 yrs
Michael A. Chavis	04/15/2011	498.93	Uncollectible-Statute of limitation beyond 10 yrs

Sophia R. Cheek	04/03/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jackia D. Clark	04/20/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Walter L. Clark	04/12/2011	516.62	Uncollectible-Statute of limitation beyond 10 yrs
Claris T. Cooley	04/24/2011	442.68	Uncollectible-Statute of limitation beyond 10 yrs
Arthur Craig	04/23/2011	446.85	Uncollectible-Statute of limitation beyond 10 yrs
Georgianna W. Crosson	04/02/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Steve H. Davis	04/28/2011	483.31	Uncollectible-Statute of limitation beyond 10 yrs
Nadine P. Downing	04/28/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan P. Durham	04/20/2011	444.76	Uncollectible-Statute of limitation beyond 10 yrs
William H. Durham	04/06/2011	217.48	Uncollectible-Statute of limitation beyond 10 yrs
Rudolph K. Edgerton	04/13/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Susan F. Edwards	04/23/2011	315.00	Uncollectible-Statute of limitation beyond 10 yrs
Daniel P. Faulkner	04/07/2011	466.66	Uncollectible-Statute of limitation beyond 10 yrs
Rankeish C. Hammond	04/19/2011	216.44	Uncollectible-Statute of limitation beyond 10 yrs
David B. Harris	04/24/2011	472.87	Uncollectible-Statute of limitation beyond 10 yrs
Dexter B. Harris	04/10/2011	440.60	Uncollectible-Statute of limitation beyond 10 yrs
Charles L. Hawkins	04/17/2011	455.21	Uncollectible-Statute of limitation beyond 10 yrs
Sheila Hawkins	04/20/2011 & 04/22/2011	664.57	Uncollectible-Statute of limitation beyond 10 yrs
Steven W. Henderson	04/07/2011	494.76	Uncollectible-Statute of limitation beyond 10 yrs
Christopher Hill	04/02/2011	551.89	Uncollectible-Statute of limitation beyond 10 yrs
Lakeisha R. Holmes	04/22/2011	420.82	Uncollectible-Statute of limitation beyond 10 yrs
Latron Hymon	04/10/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Quentin L. Jones	04/21/2011	45.44	Uncollectible-Statute of limitation beyond 10 yrs
Roosevelt Kearney	04/11/2011 & 04/25/2011	1,039.46	Uncollectible-Statute of limitation beyond 10 yrs
Cameron S. King	04/14/2011	474.98	Uncollectible-Statute of limitation beyond 10 yrs
Vonda R. Kirkpatrick	04/08/2011	564.51	Uncollectible-Statute of limitation beyond 10 yrs
Carlton Lyons	04/10/2011	860.15	Uncollectible-Statute of limitation beyond 10 yrs

Lacy Magbie	04/07/2011	570.76	Uncollectible-Statute of limitation beyond 10 yrs
Cassandra K. Marrow	04/03/2011	452.05	Uncollectible-Statute of limitation beyond 10 yrs
Deborah J. Napier	04/05/2011	434.35	Uncollectible-Statute of limitation beyond 10 yrs
Dezarell Newell	04/10/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Irving Newman	04/07/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert Newsome	04/02/2011	484.35	Uncollectible-Statute of limitation beyond 10 yrs
Katherine J. Noble	04/18/2011	546.81	Uncollectible-Statute of limitation beyond 10 yrs
Heather A. O'Hagan	04/06/2011	567.63	Uncollectible-Statute of limitation beyond 10 yrs
Willie M. Oakley	04/05/2011	286.04	Uncollectible-Statute of limitation beyond 10 yrs
Chanel M. Palmer	04/01/2011	279.30	Uncollectible-Statute of limitation beyond 10 yrs
Thomas L. Parham	04/03/2011	493.69	Uncollectible-Statute of limitation beyond 10 yrs
Toria D. Parker	04/08/2011	33.96	Uncollectible-Statute of limitation beyond 10 yrs
Delroy L. Price	04/21/2011	477.07	Uncollectible-Statute of limitation beyond 10 yrs
Victor T. Rhodes	04/24/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sheila Roberts	04/05/2011	58.59	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer Rose	04/02/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Christopher S. Ross	04/21/2011	488.52	Uncollectible-Statute of limitation beyond 10 yrs
Jakea S. Rowlett	04/08/2011	586.37	Uncollectible-Statute of limitation beyond 10 yrs
Linda M. Smith	04/21/2011	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Josephine P. Talley	04/08/2011	457.29	Uncollectible-Statute of limitation beyond 10 yrs
Robert S. Taylor	04/03/2011	48.79	Uncollectible-Statute of limitation beyond 10 yrs
Annie M. Terry	04/27/2011	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Mary A. Terry	04/21/2011	441.64	Uncollectible-Statute of limitation beyond 10 yrs
Allison M. Thomas	04/20/2011	512.46	Uncollectible-Statute of limitation beyond 10 yrs
Nicky B. Thomas	04/19/2011	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Larry M. Thompson	04/27/2011	299.50	Uncollectible-Statute of limitation beyond 10 yrs
Lue P. Thornton	04/18/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Robert F. Wade	04/03/2011	548.90	Uncollectible-Statute of limitation beyond 10 yrs
Ryan Walker	04/19/2011	258.61	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Waverly	04/21/2011	498.93	Uncollectible-Statute of limitation beyond 10 yrs
Barry Williams	04/09/2011	472.90	Uncollectible-Statute of limitation beyond 10 yrs
Heather S. Williams	04/02/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Terrance L. Williams	04/03/2011	470.79	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 30,670.08

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 on May 10,2021 with 9 members present. This meeting was the first in person meeting since February 2020. The members thanked Cooperative Extension for assisting with Zoom meetings during the pandemic. One beekeeper was able to collect a swarm of bees from a landscape nursery. He thanked Cooperative Extension for timely alerting him about the bee swarm. ● Cooperative Extension participated in the Agriculture Summit hosted by Vance Granville Community College. Approximately 50 small farmers and aspiring farmers came out to get information about opportunities in agriculture, as well as government agencies that can help.
<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 consumers.</p>	<ul style="list-style-type: none"> ● Cooperative Extension participated in the Agriculture Summit hosted by Vance Granville Community College. Approximately 50 small farmers and aspiring farmers came out to get information about opportunities in agriculture, as well as government agencies that can help.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● The Chamber’s education committee met to discuss plans of increasing CTE education among Vance County students. The 4-H program will work with them to provide curriculum to support this effort.
<p>4. Youth and adults will address community issues and/ or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● Student interns will begin working for the Vance County office June 1st. These interns are current NC A&T State University students majoring in various agricultural subjects. They will gain experience about Cooperative Extension, educating the community on our main program areas, and hopefully encourage them to look for careers in Extension.

<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● The Small Farms Program continues to provide information to small farmers on topics from pond weed control, plant insect control, plant nutrient recommendations. Radio program topics this month have been Container Gardens, Planting Your Garden, Ticks & Tick- Borne Diseases.
<p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p>	<ul style="list-style-type: none"> ● The parenting program will begin recruiting for the 3rd installment of the Incredible Years program. Classes have been offered virtually but will move to in person as restrictions continue to loosen
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● Vance County 4-H has begun to recruit teens for the upcoming Tech ChangeMakers program. 7 teens have expressed interest for three positions. ChangeMakers will begin training and programs in the summer.
<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"> ● EFNEP has partnered with Community Workforce Solutions to provide the Iron Chef Challenge for disabled adults.
<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"> ● The Master Gardener volunteers completed a series of on-line seminars for the gardening public. Over 125 people registered, with topics ranging from seed-saving to the impacts of climate change on our gardens. Post event surveys indicated strong levels of intentions to adopt recommended gardening practices. ● The Horticulture Agent, in collaboration with the Master Gardener volunteers, engaged in a variety of educational and outreach efforts, providing the gardening public with information on recommended environmentally friendly gardening practices. Through social media, electronic newsletters, mass media and other means, thousands of people are reached each month.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● EFNEP posts nutritional salad recipes on social media weekly in hopes of recruiting new participants for programming. ● Vance County Teen LEADers are hosting their second quarter STEM programs. This month, one of the the teens lead a science activity for 2 pre-k classes at LB Yancey Elementary.

**Vance County Emergency Medical Service
05/01/2021- 05/31/21 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	15
Company 1 (Bearpond FD)	609
May-21	624

EMS Calls By Medical Category

Abdominal Pain	18
Allergies	2
Altered Mental Status	0
Animal Bite	11
Assault	7
Back Pain	11
Breathing Problems	40
Burns	2
CO Poisoning / Hazmat	0
Cardiac Arrest	12
Chest Pain	21
Choking	1
Code Stroke	1
Convulsions / Seizure	16
Diabetic Problem	9
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	2
Fire Standby	12
Headache	5
Heart Problems	8
Heat/Cold Exposure	0
Hemorrhage/Laceration	7
Industrial Accident	0
Ingestion/Poisoning/Overdose	12
Medical Alarm	6
Newborn	0
Not Applicable	106
Not Available	0
Not Entered	0
Not Known	0
Pain	78
Pregnancy / Childbirth	3
Psychiatric Problems	5
Respiratory Arrest	0
STEMI	2
Sick Person	143
Dialysis Shunt Issue	0

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	5
Standby	0
Stroke/CVA	7
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	2
Traumatic Injury	35
Unconscious / Fainting	23
Unknown Problems	12
May-21	624

EMS Calls By Outcome

ALS Assist	0
Cancelled	0
Cancelled Enroute	22
Dead at Scene	11
Fire Standby	11
No Patient Found	108
Interfacility Transport	1
Patient Refused Care	36
Standby	1
Mutual Aid Given	0
Treated, Refused transport	43
Treated, Transferred Care	8
Treated, Transported by EMS	383
May-21	624

Mileage Report

Unit	Mileage
102	158,538
103	133,303
104	78,953
105	125,382
106	23,429
107	72,587
108	114,393
109	114,727
110	153,309
112	136,648
114	110,934
1101	23,145

Staffing log

May

Date	Total Personnel		Total units		QRV (Y/N)	
	First 12	Last 12	First 12	Last 12	First 12	Last 12
05/01/21	5	3	3	2	N	N
05/02/21	4	5	2	3	Y	N
05/03/21	5	6	3	3	N	Y
05/04/21	6	6	3	3	Y	Y
05/05/21	5	4	3	2	N	Y
05/06/21	5	8	3	4	N	Y
05/07/21	6	5	3	3	Y	N
05/08/21	5	6	3	3	N	Y
05/09/21	6	6	3	3	Y	Y
05/10/21	5	6	3	3	N	Y
05/11/21	4	6	2	3	Y	Y
05/12/21	6	5	3	3	Y	N
05/13/21	7	8	4	4	N	Y
05/14/21	8	7	4	4	Y	N
05/15/21	6	6	3	3	Y	Y
05/16/21	6	8	3	4	Y	Y
05/17/21	8	8	4	4	Y	Y
05/18/21	6	8	3	4	Y	Y
05/19/21	6	6	3	3	Y	Y
05/20/21	6	7	3	4	Y	N
05/21/21	6	6	3	3	Y	Y
05/22/21	6	6	3	3	Y	Y
05/23/21	6	6	3	3	Y	Y
05/24/21	8	8	4	4	Y	Y
05/25/21	5	7	3	4	N	N
05/26/21	7	6	4	3	N	Y
05/27/21	6	8	3	4	Y	Y
05/28/21	6	4	3	2	N	Y
05/29/21	6	6	3	3	Y	Y
05/30/21	5	5	3	3	N	N
05/31/21	8	6	4	3	Y	Y

RECREATION/PARKS

MAY RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

- ✚ Recreation Advisory Commission meeting was held on Thursday, May 13, 2021 at 12:00 pm. 10 Recreation and Parks Executive Team members attended and 6 community members.
- ✚ All Virtual Programs are assisted and/or participated in by Executive Team Members of the Henderson Vance Recreation and Parks Department.
- ✚ Kendrick Vann, Recreation and Parks Director, Tara Goolsby, Recreation and Parks Programs Superintendent, Shantel Hargrove, Youth Services Outreach Administrator and Toshia Somerville, Administrative Support Specialist have completed the University of South Florida-MUMA College of Business Diversity, Equity and Inclusion Workplace Certificate Program. The program is designed to educate business and community leaders to help employees at all levels understand the business case for creating a more diverse work environment and to educate participants on the essential tools that can be useful as we all work to create a sustainable business model that embraces equity and inclusion.

YOUTH ATHLETICS

- ✚ Darius Pitt, Recreation and Parks Program Specialist, ended registration for athletics on Sunday, April 25, 2021. There are currently 38 baseball registrations, 28 soccer registrations, 32 softball registrations and 34 football registrations.
- ✚ Darius Pitt, Recreation and Parks Program Specialist, will be partnering with Dana Holloman of YMCA to host a soccer league together.
- ✚ Darius Pitt, Recreation and Parks Program Specialist, leads Body Blast Bootcamp on Wednesdays at 6:30PM. Body Blast is streamed live and offered in person.

RECREATION PROGRAMS

- ✚ Crystal Allen, Recreation Program Supervisor, coordinated Virtual Bingo. The Recreation Department provides prizes for the program. This program was held on Thursday, May 6, 13, 20, 2021 at 12:45 pm with a total of 45 participants. Prizes were delivered while practicing social distancing. BINGO will also be held on May 27, 2021.
- ✚ Crystal Allen, Recreation Program Supervisor, coordinated Visually Impaired Program (VIP) - VIP is a camp/program for visually impaired/ blind residents to participate in activities that are geared toward their special needs. On Tuesday, May 4, 2021 there was a telephone conference call for the support group meeting with the VIP with a total of 9 participants. On Tuesday, May 11, 2021 Crystal Allen, Recreation Program Supervisor, had telephone exercise class with a total of 3 participants. Telephone exercise will also be offered on May 26, 2021.

- ✚ Crystal Allen, Recreation Program Supervisor and Tara Goolsby, Recreation and Parks Program Superintendent hosted virtual Arthritis Exercise class. This **FREE** low-impact, joint safe program is developed for people with arthritis and has been proven to decrease pain and stiffness while increasing flexibility and range of motion, suitable for every fitness level! The class is hosted on the Henderson Vance Special Programs Facebook page each Tuesdays and Thursdays at 2:30 pm, starting May 4, 2021 until June 24, 2021. There were 28 views of the six sessions in May. There are 3 more sessions scheduled for the month May 25 and 27.
- ✚ Crystal Allen, Recreation Program Supervisor coordinated a Golden Age Club Lunch meeting at Fox Pond on May 12, 2021 from 11:00 am to 1:00 pm. There was 1 participant. Golden Age will also meet on May 26, 2021.
- ✚ Crystal Allen, Recreation Program Supervisor and Parks Program coordinated practice times for DREAM on Sundays from 1:00 pm to 4:45 pm. There were 3 practices with a total of 18 participants. DREAM is also scheduled to practice May 30, 2021.
- ✚ Crystal Allen, Recreation Program Supervisor, coordinated with Special Olympics of NC, Vance County Schools, and community Adult Programs to offer Partner Up Power Up program. This is a ten week program starting March 2- May 14, 2021. This program is incorporated into regular class activities or at home workouts. All participants received a welcome packet and a printed playbook with daily activities and instructions. Incentives and prizes are given just for tracking activity. The schools that are participating are Zeb Vance with 18 students and 1 teacher, Vance County Middle School with 27 students and 4 teachers, Vance County High School with 27 students and 9 teachers. Adult Day Programs have 28 participants and 5 coaches. Crystal Allen, Recreation Program Supervisor, contacted coaches and teachers to see how they are progressing with the program and collected Partner Up and Power Up weeks 6-10 trackers from schools and group homes and submitted to them SONC.
- ✚ Crystal Allen, Recreation Program Supervisor, planned, coordinated and provided Senior Skills and Drills for seniors 50 and better. This gives seniors the opportunity to brush up on their skills or learn a new one and the opportunity to compete. Thursday May 6, 2021 pickle ball was offered, Thursday, May 13, 2021 Bocce was offered with 3 participants. Thursday, May 20, 2021 Croquet was offered with 3 participants.

AYCOCK RECREATION CENTER

- ✚ The Henderson-Vance Recreation and Parks Department is helping the City, County and Vance County Schools with an employee wellness program by providing free memberships to all City, County, and Vance County School employees.
 - City Employees = 16
 - County Employees = 5
 - Vance Co. School Employees = 6
- ✚ There was a total of 509 patron check-ins at Aycock Recreation Center for the month of April. (This excludes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)
 - There were no multipurpose room rentals for the month of May.

- There were no lobby rentals for the month of May.
- There were 11 Fox Pond Shelter rentals for the month of May.
- There were 5 ballfield rentals for a total of 21 hours for the month of May.
- Queen of Diamonds utilized the Multipurpose Room on Sundays for a total of 9 hours during the month of May.

YOUTH SERVICES

Community Service/Restitution

- ✚ There were no new admissions and 2 terminations during May. There are currently 3 youth enrolled. The goal is to serve 50 youth. We have served 12 youth this year.
- ✚ Candace Williams, Youth Services Specialist, completed JCPC discretionary funding request. As a result, Youth Services was awarded \$25,000 in state funding towards the purchase of a van or bus. This purchase will need to be completed by June 30th in order for the program to use these funds.

Teen Court

- ✚ Currently there is one youth enrolled in Teen Court. The case is scheduled to be heard Tuesday, May 25, 2021. The goal is to serve 30.
- ✚ Teen Court Club was held each Wednesday at 4:00 pm in the Multi-Purpose Room at Aycock Recreation Center.

Project Youth Outreach

- ✚ There were no new admissions or terminations during May. There are currently 36 youth enrolled in Project Youth Outreach. As was the case last month, most of these are participating in the Bounce Back program.

Community Outreach

- ✚ Shantel Hargrove, Youth Service Outreach Administrator, conducted Know Your Rights segments on Mondays during the month of May.

AQUATICS

- ✚ The Aquatic Center has hosted 141 hours of open swim with 245 participants for the month of May. Groups were scheduled 11 times with 70 participants and 28 hours of use.
- ✚ Swim lessons were scheduled 22 times with 64 participants.
- ✚ Vance Aquatics swim team practiced 3 times with 17 participants and 4 hours of use.

- ✚ Mother's Day Crafty Kids was held on Thursday, May 6, 2021 at 6:00pm with 3 participants.
- ✚ Water Aerobics is held on Mondays, Wednesdays, and Fridays at 9:30 am and 10:15 am. There were 24 session with 57 participants in May.
- ✚ Yoga is held on Thursdays at 6:15 pm. There were 4 sessions with 11 participants in May.
- ✚ Slide N Glide is held on Mondays at 6:15pm. There were 4 sessions of slide n glide with a total of 7 participants.
- ✚ Hip Hop Water Aerobics is held on Thursdays at 7:15 pm. There were 4 sessions with 5 participants.
- ✚ Kids Gym was held on Thursday May 20, at 6:00 pm. There were 6 participants and 5 guardians.

FACILITIES

- ✚ Fox Pond Park – The tennis courts at Fox Pond Park are currently closed due to an issue with the painted surfaces. The courts will be open to the public as soon as the repairs have been completed.
- ✚ Aycock Recreation Center – Construction is underway at Aycock thanks to the CARES Act Grant. The new check-in desk area is under construction, allowing for greater field of view and safety of patrons and staff and new automatic doors are being installed.

ADMINISTRATION

- ✚ Kendrick Vann, Recreation and Parks Director, Tara Goolsby, Recreation and Parks Programs Superintendent, and Toshia Somerville, Administrative Support Specialist and Shantel Hargrove, Youth Services Outreach Administrator, participated in Juneteenth Planning Committee meetings via Zoom on Thursdays, at 12:00 pm
- ✚ Tara Goolsby, Recreation and Parks Program Superintendent, participated in a phone interview with Brandon White of the Daily Dispatch about the Williams & Montgomery Street Park Project on Wednesday, May 19, 2021.

**PLANNING & DEVELOPMENT
SUMMARY REPORT
April 26, 2021-May 25, 2021**

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	4	N/A	N/A
Miscellaneous Fees	4	\$306	N/A
Planning Fees	8	\$385	N/A
Board of Adjustment			N/A
Planning Board-Rezoning			N/A
Zoning Permits	60	\$2,740	N/A
Electrical Permits	21	\$1,235	\$54,755
Mechanical Permits	14	\$798	\$60,322
Plumbing Permits	5	\$255	\$8,328
Water Taps			
Building Permits	72	\$39,382	\$6,107,447
TOTAL ALL ACTIVITY	188	\$45,101	\$6,230,852

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Residential Additions	1	\$60
Single Family Dwellings	24	\$1,440
Multi-Family Dwellings		
Perk Test Authorizations	25	\$625
Commercial	1	\$75
Miscellaneous Sign	9	\$540
Cell Tower Dev Permit (Kittrell)		
TOTAL ZONING PERMITS	60	\$2,740

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(ACC) Accessory	9	\$825	\$144,629
(ADD) Addition	4	\$630	\$40,400
(MOD) Modular	2	\$639	\$460,481
(SFR) Single Family Residential	22	\$28,465	\$4,409,100
Remodel	5	\$3,750	\$391,741
(Demo) Demolition	7	\$385	\$38,555
(TWMH) Triple Wide Mobile Home			
(DWMH) Double Wide Mobile Home	3	\$865	\$118,000
(SWMH) Single Wide Mobile Home	1	\$260	\$103,064
Shingles	2	\$130	\$9,300
Total Residential	55	\$35,948	\$5,715,269
Commercial Building Permits			
(CN) Commercial-New			
(CA) Commercial-Addition	1	\$100	\$16,000
(CU) Commercial-Upfit	3	\$1,768	\$302,350
(FS) Fire-Safety	7	\$385	N/A
(OC) Occupancy Change			N/A
Total Commercial	11	\$2,253	\$318,350
Misc (Residential & Commercial)	6	\$1,180	\$73,828
TOTAL BUILDING PERMITS	72	\$39,382	\$6,107,447

Prepared & Approved by:

Madealley

04/26/21 to 05/25/21

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	pin:0539 01014:0539 01013: jessie burnette	05/03/2021			\$30.00
EXPT	Recombination Plat for Ivy Taylor Wright, Marie Taylor John, Betty Taylor Davis, Jan Taylor: Pin: 0375 02004, 0375 02009: 0375 02010	05/18/2021			\$30.00
EXPT	Recomb., 6 Acs.	04/26/2021	John H. Bullock Rd.	Hawkins Daniel E., Sr. & Odell Taylor Helen Hawkins	\$30.00
EXPT	Recomb., Lt#17 & Lt#19, 1.999 Acs.	05/05/2021	Mindy Ln.	Clements Rosa L.	\$30.00
EXPT	Recomb., 2.675 Acs.	05/10/2021	Burning Tree Dr.	CVR Homes, LLC	\$30.00
EXPT	Recomb., Lt#1 & Lt#2, 3.788 Acs.	05/11/2021	Cheatham Mabry Rd.	Flenn Lori A. Abbott Dennis	\$30.00
EXPT	Recomb.	05/24/2021	Faulkner Town Rd.	Seneff Melba F.	\$30.00
Plan - Plat (Exempt)					
Total Fees			\$210.00		
MRSUB	6.187 Acs.	05/13/2021	N Lynnbank Rd.	Lawrence Glen D., Jr. & Brenda	\$175.00
Plan - Subdivision (Minor)					
Total Fees			\$175.00		
TOTALS:	Total Projects:		8		
	Total Fees:				\$385.00

04/26/21 to 05/25/21

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	04/26/2021	Huff Rd.	WW Properties & Rentals, LLC	\$25.00	0458B02009
ZPERK	perk test	04/27/2021	297 Abbott Crossing Ln.	Ww Properties & Rentals Lic	\$25.00	0458B02002
ZPERK	perk test	04/29/2021	70 Cherryville Ln.	Taylor Elyse Ventures Lic	\$25.00	0369C01012
ZPERK	perk test	04/29/2021	125 Jordan Ln.	Taylor Elyse Ventures Lic	\$25.00	0369B01027
ZPERK	perk test	04/28/2021	46 Wild Fox Run	Rodgers Michael T Rodgers Sarah B	\$25.00	0589 01008A
ZPERK	perk test	04/28/2021	173 Stagecoach Rd.	URIBE ALEJANDRO	\$25.00	0365 03010
ZPERK	perk test	04/29/2021	57 Plantation Dr.	Tabbs Creek Development Co.	\$25.00	0498A01017
ZPERK	perk test	04/30/2021	917 Bobbitt Rd.	Roberts Kendall S Stone Kimberly & Teran	\$25.00	0457 01022
ZPERK	perk test	05/03/2021	3217 Satterwhite Point Rd.	FRENCH CAROL	\$25.00	0600 02035
ZPERK	perk test	05/03/2021	Warrenton Rd.	Smithwick Geneva R.	\$25.00	0525 01001

ZPERK	perk test	05/07/2021	Mindy Ln.	Clements Rosa L.	\$25.00	0407 01045
ZPERK	perk test	05/07/2021	173 Vintage Ln.	Oxford Sporting Goods Inc.	\$25.00	0539A01019
ZPERK	perk test	05/12/2021	Lynnbank Rd.	Lawrence Glen D Jr Lawrence Brenda	\$25.00	0455 01010
ZPERK	perk test	05/13/2021	203 Kitts Landing Ln.	Foster Enterprises Llc Ashley Luke Foster	\$25.00	0535 02016
ZPERK	perk test	05/14/2021	Southerland Mill Rd.		\$25.00	0545 01024
ZPERK	perk test	05/17/2021	3191 Satterwhite Point Rd.	Hodge Dennis	\$25.00	0600 02031
ZPERK	perk test	05/17/2021	Tower Rd.	Gupton Curtis L Gupton Peggy K	\$25.00	0527 01017
ZPERK	perk test	05/18/2021	N NC 39 Hwy.	ALEXANDER FLORENCE W	\$25.00	0365 02021
ZPERK	perk test	05/19/2021	1410 Old Epsom Rd.	Vaughan Lakeeta Roberts	\$25.00	0112 08003
ZPERK	perk test	05/21/2021	102 N Hacienda Ln.	White Duvel William	\$25.00	0552D01002
ZPERK	perk test	05/24/2021	46 Pollyanna Rd.	Vellenga David G Vellenga Anne L	\$25.00	0332D01001
ZPERK	perk test	05/24/2021	3321 Egypt Mountain Rd.	Harricane Propeties, LLC	\$25.00	0491 02017
ZPERK	perk test	05/24/2021	282 Deer Chase Ln.	Robertson Stanley Robertson Jacqueline	\$25.00	0542D02009

ZPERK		05/04/2021	Laurie Ball Rd.	Durham Glennie	\$25.00	0364 01045
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ZPERK	Recert.	05/05/2021	Wild Fox Run	Tailon Timothy D.	\$25.00	0589 01025
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Perk/Recert Authorization

Total Fees	\$625.00
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Permits Issued:	25
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ZCOMM	columbarium: 3' x 24' masonry	04/30/2021	950 Stagecoach Rd.	ISLAND CREEK BAPTIST CHURCH	\$75.00	0370 03006
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Zoning - Commercial

Total Fees	\$75.00
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Permits Issued:	1
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ZMISC	44 x 75 metal bldg.	04/30/2021	258 Doc Ln.	Schambach Gary John Schambach Shirley Payne	\$60.00	
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ZMISC	accessory building 26x 30: metal pre-fab	05/07/2021	96 Holly Cir.	Elder Robin Lee	\$60.00	
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ZMISC	12 x 30 shed on slab	05/17/2021	2952 Poplar Creek Rd.	Sumner Harold G Sumner Paula S	\$60.00	
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ZMISC	6x8 wooden deck	05/13/2021	73 Lydia Ln.	HARRIS DERRICK HARRIS PAMELA	\$60.00	0403B01002
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ZMISC	POORCH	05/10/2021	90 Old Watkins Rd.	Galantis Carrie S	\$60.00	
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ZMISC	24' ABOVE GROUND POOL	05/12/2021	22 Abbott Crossing Ln.	Haskins Michael A Jr Kowalczyk Curtis W	\$60.00	
ZMISC	16'x36' In-ground Swimming Pool With 4 Ft. Fence.	04/26/2021	269 Pinnacle Pl.	Loyd Ashley Jean	\$60.00	0410G01018
ZMISC	20'x20' Detached Carport.	05/04/2021	225 Green Meadow Ln.	Hunter Randolph & Carolyn	\$60.00	0528 01075
ZMISC	8'x8' Detached Shed, 64 Sq.Ft.	05/21/2021	53 Queens Ln.	Zaft Russell & Laureen C.	\$60.00	0355 01023

Zoning - Miscellaneous

Total Fees **\$540.00**

Permits Issued: **9**

ZRADD	8'x6' Deck, 48 Sq.Ft.	04/27/2021	210 Spring Ln.	Morris Jasper D. & Janet F.	\$60.00	0593E01008
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Zoning - Residential Addition

Total Fees **\$60.00**

Permits Issued: **1**

ZSFR	1-story:1800 sq.ft.:3-bed; 2-bath: 180 sq.ft. porch	04/30/2021	412 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	\$60.00	
ZSFR	1 story:3-bed: 2-bath: 1926 heated:680 porch: 49 utility	05/18/2021	26 Elm Ln.	Griesedieck Don E Griesedieck Sherri A	\$60.00	0326B01008
ZSFR	76x16 single: replace burned house: 3-bed, 2-bath. new unit	05/03/2021	9721 N NC 39 Hwy.	WESTER ROSE MATTHEWS WESTER RALPH	\$60.00	

ZSFR	1story:4-bed:2.5 bath:2460sq.ft. 761 basement:	05/05/2021	9254 Hicksboro Rd.	Buffington Matthew	\$60.00	
ZSFR	single-family:2000sq.ft: 1-bed; 1-bath	05/04/2021	2772 Rock Spring Church	Hathaway Terrence J	\$60.00	
ZSFR	SINGLE-FAMILY:1913 FIRST:963 SECOND: 3-BED: 2.5 BATH	05/17/2021	608 Waterstone Ln.	Lake Peninsula Llc C/O Lennie Blackley	\$60.00	
ZSFR	0x28 dwmh:2-bed:2 bath	05/21/2021	21 Nautical Way Ln.	Bradshaw Marilyn Simmons Sandra	\$60.00	0302 01070
ZSFR		05/25/2021	500 N Piney Grove Rd.	Rosson Robert N. & Janet	\$60.00	0578 01016
ZSFR	2 Story SFD, 3 Beds & 2.5 Baths, 1,881 Sq.Ft. With Basement, 1,417 Sq.Ft. & 5'x10' Breezeway, 50 Sq.Ft. With Attached Garage 768 Sq.Ft.	05/03/2021	179 Diamond Point Ln.	Overby Robin David & Dawn B.	\$60.00	0354 01002
ZSFR	2 Story SFD, 5 Beds & 4 Baths, 3,018 Sq.Ft. With Attached Garage, 673 Sq.Ft.	04/27/2021	1224 S Lake Lodge Rd.	Harlacker Donald & Christine	\$60.00	0455 01054
ZSFR	MD, 3 Beds & 2 Baths, 1,717 Sq.Ft.	05/21/2021	732 Plum Nutty Rd.	Guin Daniel W. & Faye	\$60.00	0332 01031
ZSFR	2 Story SFD, 5 Beds & 3 Baths, 2,217 Sq.Ft. With Attached Garage, 402 Sq.Ft.	05/06/2021	387 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 4 Beds & 2.5 Baths, 2,405 Sq.Ft. With Attached Garage, 395 Sq.Ft.	05/06/2021	369 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	

ZSFR	2 Story SFD, 4 Beds & 3 Baths, 1,811 Sq.Ft. With Attached Garage, 407 Sq.Ft.	05/06/2021	357 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 5 Beds & 2.5 Baths, 2,702 Sq.Ft. With Attached Garage, 394 Sq.Ft.	05/20/2021	40 W Boulder Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 5 Beds & 3 Baths, 2,217 Sq.Ft. With Attached Garage, 402 Sq.Ft.	05/20/2021	20 W Boulder Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 4 Beds & 2.5 Baths, 2,405 Sq.Ft. with Attached Garage, 395 Sq.Ft.	05/06/2021	334 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 5 Beds & 3 Baths, 2,217 Sq.Ft. With Attached Garage, 402 Sq.Ft.	05/06/2021	348 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 4 Beds & 2.5 Baths, 2,009 Sq.Ft. With Attached Garage, 401 Sq.Ft.	05/13/2021	360 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2020 56'x28' DWMH, 3 Beds & 2 Baths. (Existing structure to be removed before final co).	05/03/2021	51 Crater Ln.	Eatmon James Robert & Crystal Rose	\$60.00	0488 02035
ZSFR	2 Story SFD, 5 Beds & 2.5 Baths, 2,702 Sq.Ft. With Attached Garage, 394 Sq.Ft.	05/13/2021	376 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 4 Beds & 2.5 Baths, 2,405 Sq.Ft. With Attached Garage, 395 Sq.Ft.	05/13/2021	390 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	
ZSFR	2 Story SFD, 4 Beds & 3	05/13/2021	404 Waterfall Rd.	East Geer Ventures, LLC	\$60.00	

ZSFR	Baths, 1,811 Sq.Ft. With Attached Garage, 407 Sq.Ft. 2021 70'x28' DWMH, 4 Beds & 2 Baths. (Existing structure to be removed before final co).	05/12/2021	10065 NC 39 Hwy. N	Chestnut Beatrice Hargrove & Terry	\$60.00	0352 01025
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Zoning - Single Family

Total Fees	\$1,440.00
Permits Issued:	24

TOTALS:	Total Projects:	60	
	Permits Issued:	60	
	Total Fees:		\$2,740.00

04/26/21 to 05/25/21

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 21 - 0730	Power roof top condenser and two refrigeration cases.	05/07/2021	335 N Chestnut St.	OXFORD SPORTING GOODS INC.	Michael Correira	\$2,000.00	\$55.00	0102 03022
ELECC - 21 - 0766	Install separate meter bases for different areas. Removed big electric feed that used to service the whole building.	05/11/2021	389 Americal Rd. Bldg. 500	PRESTIGIOUS HOUSING INC	Terrance Foster	\$7,500.00	\$100.00	0216 03008
ELECC - 21 - 0785	Adding receptacles and circuits for new cooler, prep table, ice cream machine. Installed new exit emergency combo and 2 new two-head emergency lights in empty space in rear of building per FM	05/13/2021	601 Raleigh A Rd.	Foster John M Foster Barbara T	Joseph Larry Wilson, II	\$1,000.00	\$55.00	0064 01016
ELECC - 21 - 0814	Install service & wiring for new sign	05/19/2021	418 Dabney Dr.	Bhbs Inc.	Gene Smith	\$1,200.00	\$55.00	0015 02006
ELECC - 21 - 0820	install power for 2 new signs	05/20/2021	453 Martin Creek Rd.	WAL-MART STORES EAST LP	Marion Casey Dean	\$12,000.00	\$100.00	0222 04012

ELECC - 21 - 0824	Change panel and rewire pool pump	05/21/2021	715 Cedarwood Terr.	PARKER PEACE POOL	Tim Bridges	\$5,000.00	\$100.00	0036 03001
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ELECC - 21 - 0842	install wiring for septic pump/alarm	05/25/2021	3963 Raleigh Rd.	Billy C & Elsie Stanton	Alan Newman, Jr.	\$1,500.00	\$55.00	0224 02016
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Electrical Permit (C)

Total Value	\$30,200.00	(Avg.: \$4,314.29)
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Total Fees	\$520.00
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Permits Issued:	7
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ELECR - 21 - 0692	install 200 amp underground service	04/29/2021	1404 Rock Spring Church Rd.	Laura Lambert	Keith Tunstall	\$850.00	\$55.00	
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ELECR - 21 - 0699	Install Generac home stand by generator	04/29/2021	479 Johnnie Evans Rd.	Bullock Land LLC	Daniel Jackson	\$10,720.00	\$55.00	0583 01069
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ELECR - 21 - 0725	repair service damaged by storm	05/05/2021	8351 N Us 1-158 Hwy.	Currin Carol I.	Rick Edwards	\$1,000.00	\$55.00	0598 03004
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ELECR - 21 - 0748	installing a 18kw generator 200 amp ats service change	05/07/2021	647 Bullocksville Park Rd.	Davis Rhonda V Davis Stephen	Donald Bitting	\$2,500.00	\$55.00	0587 03053
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ELECR - 21 - 0765	Replace one 200 amp service panel. Install two circuits for mini-split	05/11/2021	114 Wester Rd.	Kelley Mary C	Daniel Dodrill	\$2,030.00	\$55.00	
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ELECR - 21 - 0774	new riser pole with extension	05/12/2021	511 Glen St.	Thomas Elizabeth	Rick Edwards	\$1,200.00	\$55.00	0113 07002
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ELECR - 21 - 0782	wiring a switch in for heater (receptacle box), tankless heater	05/13/2021	239 Oak St.	BLACKMON RONALD W BLACKMON KAYE L	Owner	\$800.00	\$55.00	0017 08014
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ELECR - 21 - 0823	replace 200 amp meter base	05/20/2021	724 N Beckford Dr.	Coghill William R Coghill Patricia	Tim Bridges	\$1,000.00	\$55.00	0096 06008B
ELECR - 21 - 0829	drop service	05/21/2021	204 Crestwood Rd.	PAYNTER DONALD R PAYNTER VIRGINIA	Owner		\$0.00	0047 01009
ELECR - 21 - 0837	change service for repair and upgrade	05/24/2021	134 Falkner St.	WW PROPERTIES & RENTALS LLC	Carl Victor Tucker	\$1,400.00	\$55.00	0077 08015
ELECR - 21 - 0839	move panel box, move HVAC around corner	05/25/2021	52 Southside Estates Ct.	Lemois Wilfred R Lemois Gloria	Tim Bridges	\$2,000.00	\$55.00	0222 03001

Electrical Permit (R)

Total Value	\$23,500.00	(Avg.: \$2,136.36)
Total Fees	\$550.00	
Permits Issued:	11	

ELERC - 21 - 0805	reconnect service used for contractor trailers	05/18/2021	620 Facet Rd.	ARDAGH GLASS INC FKA SAINT GOBAIN CONTAINERS INC	Owner	\$500.00	\$55.00	0109 01006
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Electrical Permit Reconnection (C)

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

ELERR - 21 - 0681	reconnect swmh	04/27/2021	230 MT Pleasant Church Rd.	Hatch Michael Hatch Sara	Tim Bridges	\$500.00	\$55.00	0586 01037
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ELERR - 21 - 0799	reconnect power	05/17/2021	327 Murphy Rd.	GENERAL PROPERTIES LLC	William Bullock, Jr.	\$55.00	\$55.00	0051 02006
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Electrical Permit Reconnection (R)

Total Value	\$555.00	(Avg.: \$277.50)
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Total Fees	\$110.00
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Permits Issued:	2
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HVACC - 21 - 0741	inistallation of one reach out cooler, 9 doors (4 HP condensing unit)	05/07/2021	335 N Chestnut St.	OXFORD SPORTING GOODS INC.	Vinicio L Paez	\$3,800.00	\$64.00	0102 03022
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Mechanical Permit (C)

Total Value	\$3,800.00	(Avg.: \$3,800.00)
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Total Fees	\$64.00
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Permits Issued:	1
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HVACR - 21 - 0688	replace split air conditioning unit	04/28/2021	1001 Roanoke Ave.	Dickerson Ethel H.	Mark Anthony Clark	\$2,400.00	\$55.00	0011 07003
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HVACR - 21 - 0694	change out, same for same, heat pump system	04/29/2021	830 S Chestnut St.	TERRY DORANDO A TERRY TONI S	Richard Poythress	\$5,991.00	\$55.00	0003 05006
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HVACR - 21 - 0697	Install Generac home stand by generator	05/05/2021	262 Thomas Rd.	LIPPETT ADD LIPPETT PATTIE	Jeremy B Hundley	\$10,765.00	\$55.00	0365 04013A
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HVACR - 21 - 0729	replace existing HVAC, same for same	05/06/2021	230 Deer Wood Trl.	Hare Warren Iii Hare Edith	Michael Brummitt	\$11,186.00	\$55.00	0411A02006
HVACR - 21 - 0763	set LP tank, run line to the generator	05/11/2021	1122 Franklin Ln.	LANGSTON SANDRA WALKER	Randy Reams Bowes	\$300.00	\$55.00	0608A01040
HVACR - 21 - 0773	set tank and run gas line	05/12/2021	90 Moody Rd.	Owen Sandra M.	Randy Reams Bowes	\$300.00	\$55.00	0591 02012
HVACR - 21 - 0781	install gas and water lines to water heater (Dominion Energy)	05/13/2021	239 Oak St.	BLACKMON RONALD W BLACKMON KAYE L	Owner	\$800.00	\$55.00	0017 08014
HVACR - 21 - 0790	changeout same for same	05/14/2021	500 S Cooper Dr. Bldg. 6H	L.i.c. Associates - Hend. Ii	Dennis Davis	\$3,440.00	\$55.00	0032 01014
HVACR - 21 - 0791	change out, same for same1	05/14/2021	500 S Cooper Dr. Bldg. 7D	L.i.c. Associates - Hend. Ii	Dennis Davis	\$3,440.00	\$55.00	0032 01014
HVACR - 21 - 0807	install 2 mini splits	05/18/2021	114 Wester Rd.	Kelley Mary C	Bradley Gene Faulkner	\$2,000.00	\$55.00	
HVACR - 21 - 0811	changeout same for same, replace ductwork	05/21/2021	84 Ranes Dr.	LEWIS MONTINGUE W	Raul Ceron	\$12,500.00	\$74.00	0055 01058
HVACR - 21 - 0836	set 250 and run 2PSI under house and back out for generator	05/24/2021	479 Johnnie Evans Rd.	Bullock Land LLC	Dennis Brian Harrup	\$3,100.00	\$55.00	0583 01069
HVACR - 21 - 0698	set LP tank run gas line to generator	04/29/2021	4910 Satterwhite Point Rd.	Baskerville Leslie Baskerville Carolyn	Randy Reams Bowes	\$300.00	\$55.00	0592 01006A

Mechanical Permit (R)

Total Value **\$56,522.00** (Avg.: \$4,347.85)

Total Fees **\$734.00**

Permits Issued: **13**

PLMBR - 21 - 0690	remodel upstairs bathroom plumbing, one bathroom	04/28/2021	938 Hargrove St.	Turner Robert Neil	Kenneth Mosley	\$3,850.00	\$55.00	0020 06005
PLMBR - 21 - 0812	install water service line from envirolink tap	05/19/2021	46 Wheat Ln.	Martinez Edgar Jesus Ramirez Rodriguez Delia	Kenneth Mosley	\$1,678.00	\$50.00	0533A01038

Plumbing Permit (R)

Total Value **\$5,528.00** (Avg.: \$2,764.00)

Total Fees **\$105.00**

Permits Issued: **2**

PVCWD - 21 - 0724	connect to county water	05/04/2021	272 Foster Rd.	Williams Dorothy Mae	Owner	\$50.00	\$50.00	0550 01007
PVCWD - 21 - 0827	connect to county water	05/21/2021	850 Dick Faines Rd.	WILSON WILLIAM ONEAL HEIRS WILSON VERNICE	Owner	\$200.00	\$50.00	0359A01004
PVCWD - 21 - 0682	Install water service line to county water meter	04/27/2021	75 Bolton Ln.	Pegram Amanda Lynn Bolton	Kenneth Mosley	\$2,550.00	\$50.00	0529 01011

Plumbing VCWD

Total Value **\$2,800.00** (Avg.: \$933.33)

Total Fees **\$150.00**

Permits Issued: 3

TOTALS:

Value:	\$123,405.00	(Avg.: \$3,164.23)
Total Projects:	40	
Permits Issued:	40	
Total Fees:		\$2,288.00

04/26/21 to 05/25/21

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 21 - 0609	30 x 26 metal building/garage	05/07/2021	96 Holly Cir.	Elder Robin Lee	Owner	\$20,000.00	\$165.00	
ACC - 21 - 0706	45x75 detached steel building	04/30/2021	258 Doc Ln.	Schambach Gary John Schambach Shirley Payne	Owner	\$90,000.00	\$220.00	
ACC - 21 - 0715	building a 12 x 30 storage shed	05/17/2021	2952 Poplar Creek Rd.	Sumner Harold G Sumner Paula S	Owner	\$3,000.00	\$55.00	
ACC - 21 - 0727	20x22 carport	05/05/2021	176 Pineview Rd.	Sample Anthony J Sample Stephanie	Owner	\$4,200.00	\$55.00	0215 01053
ACC - 21 - 0755	adding 8 x 40 covered porch	05/10/2021	90 Old Watkins Rd.	Galantis Carrie S	Owner	\$15,000.00	\$55.00	
ACC - 21 - 0775	carport	05/18/2021	511 Glen St.	Thomas Elizabeth	Owner	\$6,479.00	\$110.00	0113 07002
Building Accessory (R)								
Total Value		\$138,679.00	(Avg.: \$23,113.17)					
Total Fees		\$660.00						
Permits Issued:		6						
DECK - 21 - 0590	adding a 20x20 detached carport	05/04/2021	225 Green Meadow Ln.	Hunter Randolph & Carolyn	Owner	\$4,000.00	\$55.00	0528 01075

DECK - 21 - 0599	install 8 x 6 deck	04/27/2021	210 Spring Ln.	Morris Jasper D Morris Janet F	KW Quality Trades, Inc.	\$750.00	\$55.00	0593E01008
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DECK - 21 - 0624	6 x 8 deck	05/13/2021	73 Lydia Ln.	HARRIS DERRICK HARRIS PAMELA	Owner	\$1,200.00	\$55.00	0403B01002
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Building Accessory (R) - Deck/Ramp

Total Value	\$5,950.00	(Avg.: \$1,983.33)
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Total Fees	\$165.00
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Permits Issued:	3
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CA - 21 - 0629	build columberium for the church 8x24	04/30/2021	950 Stagecoach Rd.	ISLAND CREEK BAPTIST CHURCH	Dennis Edwards	\$16,000.00	\$100.00	0370 03006
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Building Addition (C)

Total Value	\$16,000.00	(Avg.: \$16,000.00)
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Total Fees	\$100.00
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Permits Issued:	1
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ADD - 21 - 0652	add 14 x 12 roof above porch, tie into existing roof, awning style	05/06/2021	142 Skippers Landing Rd.	Berry Bobby S. & Michelle R.	Owner	\$3,500.00	\$155.00	0578C01011
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ADD - 21 - 0746	adding 8 x 20 covered porch	05/10/2021	1606 Cypress Dr.	STRANGE JASON T HEIRS STRANGE BONNY	Owner	\$2,700.00	\$155.00	0016 06020
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ADD - 21 - 0806	adding a screened	05/18/2021	601 Forest Hills	Lynch Roy Phillip	George Henry	\$30,000.00	\$165.00	0209 02010C
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	in porch 22x14		Dr.	Lynch Joy	Humphries			
ADD - 21 - 0818	adding porch on an existing porch 5x16	05/19/2021	157 Little Mill Rd.	Foster Jessie	Owner	\$4,200.00	\$155.00	0547A02006

Building Addition (R)

Total Value	\$40,400.00	(Avg.: \$10,100.00)
Total Fees	\$630.00	
Permits Issued:	4	

MOD - 21 - 0499	1 story off frame modular with porch	05/21/2021	732 Plum Nutty Rd.	GUIN DANIEL W GUIN FAYE	Carolina Custom Homes of Burlington	\$200,681.00	\$639.00	0332 01031
MOD - 21 - 0817	off frame modular with attached garage and porch	05/19/2021	412 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	Chesley Randolph Yates, Jr	\$259,799.67	\$0.00	

Building New Modular (R)

Total Value	\$460,480.67	(Avg.: \$230,240.34)
Total Fees	\$639.00	
Permits Issued:	2	

SFR - 21 - 0281	2 Story SFR with detached garage and porches	05/03/2021	179 Diamond Point Ln.	Overby Robin David Overby Dawn B	Dudley Williams, III	\$400,505.00	\$1,740.80	0354 01002
SFR - 21 - 0436	2 Story SFR	04/27/2021	1224 S Lake Lodge Rd.	Harlacker Donald Harlacker Christine	Justham Custom Homes, LLC	\$439,859.00	\$1,538.00	0455 01054
SFR - 21 - 0550	2 story SFR with	05/06/2021	387 Waterfall	WJH LLC	WJH, LLC	\$86,855.66	\$1,118.00	

	attached garage and porch							
SFR - 21 - 0551	2 story SFR with attached garage with porch	05/06/2021	348 waterfall	WJH LLC	WJH, LLC	\$86,855.66	\$1,118.00	
SFR - 21 - 0552	2 story SFR with attached garage and porch	05/13/2021	360 waterfall	WJH LLC	WJH, LLC	\$80,410.82	\$1,008.00	
SFR - 21 - 0555	2 story SFR with attached garage and porch	05/06/2021	369 waterfall Bldg. 80	WJH LLC	WJH, LLC	\$90,333.33	\$1,648.00	
SFR - 21 - 0556	2 story SFR with attached garage and porch	05/06/2021	357 waterfall	WJH LLC	WJH, LLC	\$75,924.41	\$1,173.00	
SFR - 21 - 0558	2 story SFR with attached garage and porch	05/20/2021	40 W Boulder Rd.	WJH LLC	WJH, LLC	\$95,344.66	\$1,648.00	
SFR - 21 - 0560	2 story SFR with attached garage and porch	05/20/2021	20 W Boulder Rd.	WJH LLC	WJH, LLC	\$86,855.66	\$1,118.00	
SFR - 21 - 0561	2 story SFR with attached garage and porch	05/06/2021	334 waterfall	WJH LLC	WJH, LLC	\$86,855.66	\$1,118.00	
SFR - 21 - 0562	2 story SFR with attached garage and porch	05/13/2021	0 Waterfall	WJH LLC	WJH, LLC	\$95,344.66	\$1,538.00	
SFR - 21 - 0563	2 story SFR with attached garage and porch	05/13/2021	390 Waterfall	WJH LLC	WJH, LLC	\$88,941.89	\$1,008.00	
SFR - 21 - 0564	2 story SFR with attached garage and porch	05/13/2021	404 Waterfall	WJH LLC	WJH, LLC	\$81,134.20	\$1,008.00	
SFR - 21 - 0644	SFR w/attached garage and storage building	05/04/2021	3325 Cameron Dr.	SWANSON LENNIE L JR	Worth Taylor Construction Co., Inc.	\$275,000.00	\$1,648.00	0042 03001

SFR - 21 - 0667	2000sf	05/04/2021	2772 Rock Spring Church	Hathaway Terrence J	Daniel Tharrington	\$50,000.00	\$639.00	
SFR - 21 - 0668	2 story SFR with attached garage	04/27/2021	404 Eagle Ct.	Tharrington Walter Dennis Tharrington Amine C	Daniel Tharrington	\$450,000.00	\$1,118.00	0215C01004
SFR - 21 - 0671	building 2501 sg ft SFD	05/07/2021	202 Par Dr.	WW PROPERTIES & RENTALS LLC	Mark Edward Dowdy	\$315,000.00	\$1,648.00	0215C01018
SFR - 21 - 0678	new SFD	05/05/2021	9254 Hicksboro Rd.	Buffington Matthew	-	\$341,039.64	\$1,538.00	
SFR - 21 - 0680	1 story SFR with attached garage and porch	05/18/2021	26 Elm Ln.	Griesedieck Don E Griesedieck Sherri A	Lauren Bullock Haskins	\$240,000.00	\$1,538.00	0326B01008
SFR - 21 - 0740	2 story SFR with attached garage and porch	05/17/2021	608 Waterstone Ln.	Johnson Robert M	-	\$341,039.64	\$1,538.00	0312A02007
SFR - 21 - 0801	SFR with attached garage	05/25/2021	500 N Piney Grove Rd.	Rosson Robert N. & Janet	Bradley William Thiede	\$342,000.00	\$1,008.00	0578 01016
SFR - 21 - 0700	1 story SFR with attached garage and porch	04/30/2021	412 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	Chesley Randolph Yates, Jr	\$259,799.67	\$1,008.00	

Building New Single Family (R)

Total Value	\$4,409,099.56	(Avg.: \$200,413.62)
Total Fees	\$28,464.80	
Permits Issued:	22	

RMODL - 21 - 0638	remodel and additions	05/18/2021	1930 Parker Ln.	ROBERSON MICHAEL THOMAS JR ROBERSON MONISHA D	Cornerstone General Contracting, Inc.	\$250,000.00	\$2,511.64	0039 01001
RMODL - 21 - 0742	install 11.360 KW rooftop solar panels	05/11/2021	131 Bobcat Ln.	Slemp Billy Gene Ili Johnson Marie	Marc Jones	\$53,000.00	\$353.00	0538A01020
RMODL - 21 - 0753	tree fell through roof, needs new roof, wiring, framing	05/10/2021	120 Zollicoffer Ave.	Zollipeach Llc	Owner	\$50,000.00	\$255.00	0005 05001
RMODL - 21 - 0789	installing 8.76 KW, rooftop photovoltaic system	05/24/2021	449 Morris Wilson Rd.	JEFFERSON VINCENT E	Marc Jones	\$32,741.00	\$265.00	0379 02014
RMODL - 21 - 0843	changing bathroom to walk in shower	05/25/2021	353 Southall St.	Brooks Betty	Owner	\$6,000.00	\$365.00	0073 02008

Building Remodel (R)

Total Value **\$391,741.00** (Avg.: \$78,348.20)

Total Fees **\$3,749.64**

Permits Issued: **5**

CU - 21 - 0675	remodel for new owner	04/26/2021	116 Dabney Dr.	QUALITY CORNER CORP C/O WESTER REALTY	Owner	\$40,000.00	\$420.00	0017 03001
CU - 21 - 0679	new ESFR Fire Sprinkler in existing warehouse	04/27/2021	100 Comfort Dr.	HOLLANDER NC IA LLC	Brian Crawford	\$172,000.00	\$643.19	0210 05006
CU - 21 - 0786	Change sink	05/19/2021	900 S Beckford Dr.	CITY OF	Kenneth Long, III	\$90,350.00	\$705.00	0012 01024

fixture and toilet
flush valves. Add
automatic door
openers and
badge system to
entrance doors.

HENDERSON

Building Upfit/Remodel (C)

Total Value **\$302,350.00** (Avg.: \$100,783.33)
Total Fees **\$1,768.19**
Permits Issued: **3**

DEMO - 21 - 0747	demolish residents	05/07/2021	227 Harrell A St.	SEWARD FENCING LLC	Owner	\$55.00	\$55.00	0025 03005
DEMO - 21 - 0749	demolish SFD	05/10/2021	1039 S William St.	ARRINGTON EDWARD	Owner	\$1,000.00	\$55.00	0027 08003
DEMO - 21 - 0750	demolish SFD	05/10/2021	622 E Montgomery St.	AYSCUE JEAN W	Alan Faulkner	\$6,000.00	\$55.00	0076 06017
DEMO - 21 - 0751	demolish SFD	05/10/2021	113 Main St.	ESCAMILLA SEVERIANO	Alan Faulkner	\$3,000.00	\$55.00	0055 07008
DEMO - 21 - 0752	demolish SFD	05/10/2021	413 E Rockspring St.	Person Michael L. C/O Delores Johnson	Alan Faulkner	\$3,000.00	\$55.00	0070 01065
DEMO - 21 - 0800	remove canopies	05/17/2021	420 E Andrews Ave.	Hauter Salah M.m.	Owner	\$25,000.00	\$55.00	0073 02002
DEMO - 21 - 0841	dfasf	05/25/2021	52 E Waycliff Rd.	Campbell Stacie Marie	Robert Kemp	\$500.00	\$55.00	0412A01031A

Demolition Permit

Total Value \$38,555.00 (Avg.: \$5,507.86)

Total Fees \$385.00

Permits Issued: 7

FIRA - 21 - 0703	installation of cell communication to fire alarm	05/17/2021	254 J P Taylor Rd.	254 JP TAYLOR ROAD LLC	David Amer	\$55.00	0221 02033
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Fire Alarm

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

Total Fees \$55.00

Permits Issued: 1

FS - 21 - 0691	ale check	04/28/2021	517 E Andrews Ave.	Alrobye Hafeh	Owner	\$55.00	0078 07004
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FS - 21 - 0721	ale change of owner	05/04/2021	2868 S NC 39 Hwy.	NEW DIXIE OIL CORPORATION	Owner	\$55.00	0222 02007
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FS - 21 - 0722	new owner ale	05/04/2021	230 Vanco Mill Rd.		Owner	\$55.00	0222 04003
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FS - 21 - 0804	fire assessment	05/18/2021	1853 Lynne Ave.	BONNER-CRANSTON SOPHIA CRANSTON OLIVER MELROSE	Owner	\$55.00	0035 03007
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Fire/Safety

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

Total Fees \$220.00

Permits Issued: 4

FSDC - 21 - 0673	annual fire and safety	04/26/2021	1875 Gun Club Rd.	OAK GROVE OF VANCE COUNTY LLC	Owner		\$55.00	0404 03012A
FSDC - 21 - 0674	annual fire and safety	04/26/2021	1380 N Chavis Rd.	Kittrell Head Start Program	Owner		\$55.00	0479 01043

Fire/Safety - Foster/Day Care

Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$110.00	
Permits Issued:	2	

DWMH - 21 - 0630	2020 DWMH 1568sf	04/28/2021	51 Crater Ln.	Cornish Charles N Jr Cornish Jane M	Carolina Mobile Contractors, Inc.	\$80,000.00	\$255.00	0488 02010B
DWMH - 21 - 0647	2021 DWMH with porch	05/12/2021	10065 N NC 39 Hwy.	Carolyn Hargrove Day	Anita Petty	\$28,000.00	\$355.00	
DWMH - 21 - 0767	set up DWMH with AC	05/21/2021	21 Nautical Way Ln.	Bradshaw Marilyn Simmons Sandra	Griffin's Mobile Home Transport & Set Up	\$10,000.00	\$255.00	0302 01070

Manufactured Home Double Wide (R)

Total Value	\$118,000.00	(Avg.: \$39,333.33)
Total Fees	\$865.00	
Permits Issued:	3	

SWMH - 21 - 0709	2021 SWMH	05/03/2021	9721 N NC 39 Hwy.	WESTER ROSE MATTHEWS WESTER RALPH	Carolina Mobile Contractors, Inc.	\$103,064.00	\$260.00	
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Manufactured Home Single Wide (R)

Total Value **\$103,064.00** (Avg.: \$103,064.00)

Total Fees **\$260.00**

Permits Issued: **1**

POOL - 21 - 0530	pool permit	04/26/2021	269 Pinnacle Pl.	Loyd Ashley Jean	Leonard Paul Cook	\$500.00	\$210.00	0410G01018
POOL - 21 - 0669	inground pool	04/28/2021	601 Forest Hills Dr.	Lynch Roy Phillip Lynch Joy	Paul Tyler	\$35,325.00	\$210.00	0209 02010C
POOL - 21 - 0735	above ground pool	05/12/2021	22 Abbott Crossing Ln.	Haskins Michael A Jr Kowalczyk Curtis W	Owner	\$8,000.00	\$210.00	

Pool Permit

Total Value **\$43,825.00** (Avg.: \$14,608.33)

Total Fees **\$630.00**

Permits Issued: **3**

SHING - 21 - 0672	remove and replace shingles	04/26/2021	908 Nicholas St.	DAYE EMMA	Owner	\$4,300.00	\$65.00	0027 08010
SHING - 21 - 0780	remove shingles and install new ones	05/13/2021	2150 Coleman Pl.	GOODWIN JOEL S. II & WENDY	Owner	\$5,000.00	\$65.00	0040 01007

Shingles

Total Value **\$9,300.00** (Avg.: \$4,650.00)

Total Fees **\$130.00**

Permits Issued: **2**

SIGN - 21 - 0665	Lighted ground sign	04/27/2021	900 S Garnett St.	BURNHAM CHARLES E JR	Elsa Connolly	\$6,750.00	\$110.00	0005 08010
SIGN - 21 - 0666	lighted wall sign	04/27/2021	900 S Garnett St.	BURNHAM CHARLES E JR	Elsa Connolly	\$5,253.00	\$110.00	0005 08010
SIGN - 21 - 0723	2 new fls cabinets on existing steel & 2new wall signs	05/13/2021	632 Dabney Dr.	Corbitt Hill Shop N Center	David Wayne Allen	\$18,000.00	\$330.00	0015 01003

Sign Permit

Total Value **\$30,003.00** (Avg.: \$10,001.00)

Total Fees **\$550.00**

Permits Issued: **3**

TOTALS:

Square Footage: **152,583.00** (Avg.: 2,347.43)

Value: **\$6,107,447.23** (Avg.: \$93,960.73)

Total Projects: **72**

Permits Issued: **72**

Total Fees:

\$39,381.63

DATE 4/30/21 100 REAL AND LISTED PERSONAL
 TIME 17:14:54 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,725.70		67,251.26		1,145.24
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,587.97		80,581.15	99.52	1,145.24
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,880.71		25,427.06		2,073.30
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,347.63		36,696.71	99.38	2,188.35
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		591,104.57		13,330.35		12,799.26
	A ASSESSMENT	127,695.00		117,151.63		3,497.00		7,046.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,814.62		16,861.66	97.29	20,249.29
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,772.35		13,640.05		11,184.74
	A ASSESSMENT	647,352.04		634,553.40		4,069.81		8,728.83
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,826.25		17,840.08	99.62	20,406.50
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,531.26		17,655.64		12,401.78

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,768,391.28		6,057.94		6,463.82
	L LATE LISTING	7,783.59		7,507.42		44.63		231.54
	* YEAR TOTAL	18,305,285.31	21,869.50	18,262,429.96		23,758.21	99.90	19,097.14
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,463,212.87		24,959.03		13,196.21
	A ASSESSMENT	1,934,885.01		1,917,165.35		8,405.69		9,313.97
	L LATE LISTING	7,805.78		7,238.06		121.65		446.07
	* YEAR TOTAL	20,444,058.90	36,640.61	20,387,616.28		33,486.37	99.89	22,956.25
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,164,452.08		30,498.52		13,444.21
	A ASSESSMENT	1,934,672.50		1,914,560.59		11,169.50		8,942.41
	L LATE LISTING	10,545.82		10,089.63		85.69		370.50
	* YEAR TOTAL	20,153,613.13	3,665.66	20,089,102.30		41,753.71	99.89	22,757.12
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,167,045.08		56,235.26		13,406.00
	A ASSESSMENT	1,959,510.00		1,927,901.50		21,425.00		10,183.50
	L LATE LISTING	20,586.48		14,849.74		5,343.32		393.42
	* YEAR TOTAL	20,216,782.82	7,148.78	20,109,796.32		83,003.58	99.89	23,982.92
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,442,274.09		308,305.06		22,480.28
	A ASSESSMENT	2,029,845.00	15,210.00	1,966,112.41		51,636.77		12,095.82
	L LATE LISTING	64,093.56	52,876.14	42,467.49		19,260.29		2,365.78
	* YEAR TOTAL	20,866,997.99	306,947.33	20,450,853.99		379,202.12	99.83	36,941.88
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,226,266.40		408,772.81		21,411.17
	A ASSESSMENT	2,046,087.50	27,357.50	1,970,109.78		58,149.08		17,828.64
	L LATE LISTING	82,972.04	64,306.93	53,206.14		27,603.00		2,162.90
	* YEAR TOTAL	21,785,509.92	515,832.33	21,249,582.32		494,524.89	99.81	41,402.71
2013 00	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,442,062.68		271,944.44		32,587.96
	A ASSESSMENT	2,036,960.00	8,885.00	1,969,331.32		49,430.32		18,198.36
	L LATE LISTING	42,307.82	19,399.94	34,229.05		3,806.29		4,272.48
	* YEAR TOTAL	21,825,862.90	192,529.62	21,445,623.05		325,181.05	99.75	55,058.80
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,617,729.27		171,729.08		36,713.82
	A ASSESSMENT	2,000,300.00	22,100.00	1,959,203.51		31,167.50		9,928.99
	L LATE LISTING	37,614.91	19,555.75	24,221.96		6,932.36		6,460.59

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,601,154.74		209,828.94	99.76	53,103.40
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,781,192.74		633,733.27		45,364.20
A	ASSESSMENT	1,957,485.00	18,345.00	1,935,161.18		12,595.00		9,728.82
L	LATE LISTING	109,092.95	101,049.00	25,583.18		82,488.30		1,021.47
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,741,937.10		728,816.57	99.76	56,114.49
2016 00	VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,847,678.95		220,435.52		131,824.75
A	ASSESSMENT	2,062,720.00	58,795.00	2,003,588.38		26,667.50		32,464.12
L	LATE LISTING	49,532.87	42,771.38	38,197.45		9,516.02		1,819.40
*	YEAR TOTAL	22,312,192.09	423,883.80	21,889,464.78		256,619.04	99.26	166,108.27
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,299,527.13		107,884.91		121,061.70
A	ASSESSMENT	2,037,630.00	3,570.00	1,989,382.15		12,495.00		35,752.85
L	LATE LISTING	34,560.52	10,937.23	24,480.28		664.82		9,415.42
*	YEAR TOTAL	22,600,664.26	194,818.35	22,313,389.56		121,044.73	99.27	166,229.97
2018 00	VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,768,349.24		119,083.92		103,113.42
A	ASSESSMENT	2,171,323.00	4,011.00	2,117,835.88		7,616.00		45,871.12
L	LATE LISTING	26,266.24	6,802.35	20,828.88		1,396.51		4,040.85
*	YEAR TOTAL	23,188,135.82	135,163.92	22,907,014.00		128,096.43	99.35	153,025.39
2019 00	VANCE COUNTY TAXES	21,052,982.75	140,263.57	20,728,427.85		49,664.85		274,890.05
A	ASSESSMENT	2,166,437.00	3,829.00	2,086,267.94		5,110.00		75,059.06
L	LATE LISTING	34,379.46	13,825.39	22,799.95		5,190.50		6,389.01
*	YEAR TOTAL	23,253,799.21	157,917.96	22,837,495.74		59,965.35	98.47	356,338.12
2020 00	VANCE COUNTY TAXES	21,173,529.25	89,190.52	20,401,238.18		58,345.21		713,945.86
A	ASSESSMENT	2,271,357.00	4,131.00	2,091,962.12		3,240.00		176,154.88
L	LATE LISTING	52,176.60	6,613.84	45,122.95		678.86		6,374.79
*	YEAR TOTAL	23,497,062.85	99,935.36	22,538,323.25		62,264.07	96.19	896,475.53
2021 00	VANCE COUNTY TAXES	21,586.14	21,586.14	12,855.72		90.81		8,639.61
A	ASSESSMENT	117.00	117.00	117.00				
L	LATE LISTING	911.03	911.03	245.94		7.26		657.83
*	YEAR TOTAL	22,614.17	22,614.17	13,218.66		98.07	58.89	9,297.44

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REVENUE UNIT/YEAR

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

**	REV UNT TOT	310,449,719.35	3,383,162.95	305,111,518.62		3,213,294.50	99.32	2,124,906.23

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REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,055.35		603.59		70.59
	* YEAR TOTAL	6,729.53		6,055.35		603.59	98.96	70.59
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,974.77		231.57		305.64
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,974.97		231.37	97.74	305.64
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		228.57		265.36
	* YEAR TOTAL	89,836.07	404.13	89,342.14		228.57	99.71	265.36
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,759.43		277.00		274.35
	* YEAR TOTAL	342,310.78	723.66	341,759.43		277.00	99.92	274.35
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,402.32		452.66		312.70
	L LATE LISTING			.21		.21-		
	* YEAR TOTAL	397,167.68	1,220.07	396,402.53		452.45	99.93	312.70
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,493.38		517.06		347.97
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,494.64		515.48	99.92	348.29
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,824.33		866.57		376.12
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,826.31		864.27	99.91	376.44
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,855.35		6,419.26		445.57

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REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	681.78		418.87		22.91
	* YEAR TOTAL	414,843.74	5,746.71	407,537.13		6,838.13	99.89	468.48
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,623.99		31,730.51		639.71
	L LATE LISTING	1,961.06	1,180.07	1,503.95		419.33		37.78
	* YEAR TOTAL	668,955.27	8,443.08	636,127.94		32,149.84	99.90	677.49
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,573.87		6,330.75		749.25
	L LATE LISTING	1,340.28	323.26	1,164.58		139.73		35.97
	* YEAR TOTAL	656,994.15	4,951.75	649,738.45		6,470.48	99.89	785.22
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,406.27		4,813.50		730.88
	L LATE LISTING	1,199.80	420.65	921.41		195.99		82.40
	* YEAR TOTAL	651,150.45	6,254.00	645,327.68		5,009.49	99.88	813.28
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,425.08		6,092.65		971.55
	L LATE LISTING	1,625.22	1,352.19	438.58		1,154.97		31.67
	* YEAR TOTAL	649,114.50	8,733.84	640,863.66		7,247.62	99.85	1,003.22
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	641,550.11		10,949.61		5,989.23
	L LATE LISTING	849.94	630.98	385.40		420.73		43.81
	* YEAR TOTAL	659,338.89	10,876.95	641,935.51		11,370.34	99.09	6,033.04
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	663,833.58		2,475.34		5,342.76
	L LATE LISTING	1,472.02	481.92	1,004.59		27.11		440.32
	* YEAR TOTAL	673,123.70	9,031.88	664,838.17		2,502.45	99.15	5,783.08
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	1,000,325.66		2,605.31		5,140.65
	L LATE LISTING	1,484.04	270.97	1,201.84		70.74		211.46
	* YEAR TOTAL	1,009,555.66	6,755.68	1,001,527.50		2,676.05	99.47	5,352.11
2019	12 FIRE DISTRICT TAXES	1,404,011.00	5,869.80	1,385,664.57		2,517.45		15,828.98
	L LATE LISTING	1,879.61	348.23	1,381.25		243.81		254.55
	* YEAR TOTAL	1,405,890.61	6,218.03	1,387,045.82		2,761.26	98.86	16,083.53

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2020	12 FIRE DISTRICT TAXES	1,416,577.68	6,149.81	1,366,883.99		1,920.98		47,772.71
	L LATE LISTING	4,391.54	411.37	3,838.71		46.54		506.29
	* YEAR TOTAL	1,420,969.22	6,561.18	1,370,722.70		1,967.52	96.61	48,279.00
2021	12 FIRE DISTRICT TAXES	1,674.29	1,674.29	1,140.73		9.09		524.47
	L LATE LISTING	46.41	46.41	11.96		.72		33.73
	* YEAR TOTAL	1,720.70	1,720.70	1,152.69		9.81	67.56	558.20
	** REV UNT TOT	9,879,503.12	78,026.01	9,708,179.62		83,500.72	99.12	87,822.78
	*** GROUP TOTAL	395,340,575.62	4,818,904.04	388,407,790.53		4,250,758.95	99.33	2,682,026.14

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		9,178.66		4,331.69		9,478.92
*	YEAR TOTAL	22,989.27		9,178.66		4,331.69	58.77	9,478.92
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	24,922.48		6,240.24		35,167.38
*	YEAR TOTAL	66,330.10	66,330.10	24,922.48		6,240.24	46.99	35,167.38
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	33,004.91		6,603.59		50,551.62
*	YEAR TOTAL	90,160.12	90,160.12	33,004.91		6,603.59	43.94	50,551.62
2020 00	VANCE COUNTY TAXES	78,760.66	78,760.66	18,412.00		349.65		59,999.01
*	YEAR TOTAL	78,760.66	78,760.66	18,412.00		349.65	23.83	59,999.01
2021 00	VANCE COUNTY TAXES	25,246.28	25,246.28	1,652.53		72.80		23,520.95
*	YEAR TOTAL	25,246.28	25,246.28	1,652.53		72.80	6.84	23,520.95
**	REV UNT TOT	283,486.43	260,497.16	87,170.58		17,597.97	36.96	178,717.88

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	840.29		354.94		146.16		339.19
*	YEAR TOTAL	840.29		354.94		146.16	59.64	339.19
2018 12	FIRE DISTRICT TAXES	2,770.77	2,770.77	1,077.60		317.54		1,375.63
*	YEAR TOTAL	2,770.77	2,770.77	1,077.60		317.54	50.36	1,375.63
2019 12	FIRE DISTRICT TAXES	5,467.24	5,467.24	2,175.56		337.41		2,954.27
*	YEAR TOTAL	5,467.24	5,467.24	2,175.56		337.41	45.97	2,954.27
2020 12	FIRE DISTRICT TAXES	5,543.50	5,543.50	1,430.14		.58		4,112.78
*	YEAR TOTAL	5,543.50	5,543.50	1,430.14		.58	25.81	4,112.78
2021 12	FIRE DISTRICT TAXES	1,835.46	1,835.46	106.37		7.28		1,721.81
*	YEAR TOTAL	1,835.46	1,835.46	106.37		7.28	6.20	1,721.81
**	REV UNT TOT	16,457.26	15,616.97	5,144.61		808.97	36.18	10,503.68
***	GROUP TOTAL	376,115.88	346,084.31	111,756.01		23,473.57	35.96	240,886.30

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

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58	13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58 100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38			
*	YEAR TOTAL	779,311.38		779,311.38		100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66			
L	LATE LISTING			60.52		60.52-	
*	YEAR TOTAL	784,322.66		784,383.18		60.52-100.00	
2018 00	VANCE COUNTY TAXES	802,318.43		802,318.43			
*	YEAR TOTAL	802,318.43		802,318.43		100.00	
2019 00	VANCE COUNTY TAXES	888,627.43		888,627.43			
*	YEAR TOTAL	888,627.43		888,627.43		100.00	
2020 00	VANCE COUNTY TAXES	830,778.65		830,778.65			
*	YEAR TOTAL	830,778.65		830,778.65		100.00	
**	REV UNT TOT	9,992,640.20	24.26	9,992,683.04		56.10-100.00	13.26

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34				
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62			100.00	
	* YEAR TOTAL	9,800.62		9,800.62				
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24			100.00	
	* YEAR TOTAL	10,987.24		10,987.24				
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95			100.00	
	* YEAR TOTAL	10,969.95		10,969.95				
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60			100.00	
	* YEAR TOTAL	10,818.60		10,818.60				
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98			100.00	
	* YEAR TOTAL	11,212.98		11,212.98				
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01			100.00	
	* YEAR TOTAL	17,464.01		17,464.01				
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77			100.00	
	* YEAR TOTAL	17,835.77		17,835.77				
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29			100.00	
	* YEAR TOTAL	18,076.29		18,076.29				
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,894.47			100.00	
	* YEAR TOTAL	21,895.14	1.06	21,894.47				.67
2016	12 FIRE DISTRICT TAXES						100.00	.67

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10				
2017 12	FIRE DISTRICT TAXES						100.00	
L	LATE LISTING	24,951.20		24,951.20				
				.75				
*	YEAR TOTAL	24,951.20		24,951.95			.75-	
2018 12	FIRE DISTRICT TAXES						.75-100.00	
*	YEAR TOTAL	37,572.73		37,572.73				
		37,572.73		37,572.73				
2019 12	FIRE DISTRICT TAXES						100.00	
*	YEAR TOTAL	56,126.67		56,126.67				
		56,126.67		56,126.67				
2020 12	FIRE DISTRICT TAXES						100.00	
*	YEAR TOTAL	52,363.46		52,363.46				
		52,363.46		52,363.46				
**	REV UNT TOT	331,997.10	1.06	331,997.18			100.00	
							.75-100.00	.67
***	GROUP TOTAL	13,469,940.20	28.33	13,470,024.84			98.57-100.00	13.93

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005 00	VANCE COUNTY TAXES	232,362.23		203,423.17		40.07		28,898.99
*	YEAR TOTAL	232,362.23		203,423.17		40.07	87.57	28,898.99
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,740.38		264.42		28,679.40
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,740.08		264.42	98.33	28,679.40
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,521.61		1,550.06		26,418.63
*	YEAR TOTAL	2,672,490.30		2,644,521.61		1,550.06	99.02	26,418.63
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,354,437.42		623.51		22,798.97
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,354,437.39		623.51	99.05	22,798.97
2009 00	VANCE COUNTY TAXES	2,026,433.15		2,000,003.33		1,922.37		24,507.45
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		2,000,003.31		1,922.37	98.80	24,507.45

DATE 4/30/21 200 REGISTERED VEHICLE
 TIME 17:14:54 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,855.00				
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,855.00		27,132.76		22,434.29
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,158,611.59		27,132.76	98.75	22,434.29
*	YEAR TOTAL	2,231,343.97	11,437.28	2,158,611.59		49,341.36		23,391.02
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,072,111.67		49,341.36	98.96	23,391.02
*	YEAR TOTAL	2,154,248.50	5,477.76	2,072,111.67		55,247.12		26,889.71
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,266,913.39		55,247.12	98.76	26,889.71
*	YEAR TOTAL	1,319,211.80	5,342.72	1,266,913.39		29,954.81		22,343.60
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,242.90		29,954.81	98.31	22,343.60
*	YEAR TOTAL	3,592.87	879.64	3,242.90		83.85		266.12
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18		83.85	92.60	266.12
*	YEAR TOTAL	310.14	310.14	291.18				18.96
**	REV UNT TOT	16,843,524.08	27,106.51	16,275,903.51			93.89	18.96
						340,867.01	98.66	226,753.56

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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
*	YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,703.94		1.32		571.07
*	YEAR TOTAL	5,276.33		4,703.94		1.32	89.18	571.07
2006	12 FIRE DISTRICT TAXES	40,840.25		40,319.84		7.62		512.79
*	YEAR TOTAL	40,840.25		40,319.84		7.62	98.75	512.79
2007	12 FIRE DISTRICT TAXES	63,154.07		62,594.04		46.40		513.63
*	YEAR TOTAL	63,154.07		62,594.04		46.40	99.19	513.63
2008	12 FIRE DISTRICT TAXES	56,307.26		55,858.20		16.43		432.63
*	YEAR TOTAL	56,307.26		55,858.20		16.43	99.24	432.63
2009	12 FIRE DISTRICT TAXES	48,832.57		48,182.42		41.41		608.74
*	YEAR TOTAL	48,832.57		48,182.42		41.41	98.76	608.74
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,969.30		262.08		525.16
*	YEAR TOTAL	42,756.54	102.48	41,969.30		262.08	98.78	525.16
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,374.67		969.55		514.74
*	YEAR TOTAL	53,858.96	284.46	52,374.67		969.55	99.05	514.74
2012	12 FIRE DISTRICT							

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,599.93		1,251.99		786.43
*	YEAR TOTAL	67,638.35	174.39	65,599.93		1,251.99	98.84	786.43
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,567.16		942.67		733.85
*	YEAR TOTAL	48,243.68	202.41	46,567.16		942.67	98.48	733.85
2014 12	FIRE DISTRICT TAXES	112.52	43.70	99.44		4.29		8.79
*	YEAR TOTAL	112.52	43.70	99.44		4.29	92.19	8.79
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,611.21		5,077.44	98.80	5,208.79
***	GROUP TOTAL	21,536,372.01	33,374.46	20,746,964.90		473,444.00	98.54	315,963.11

DATE 4/30/21
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 4/01/2021 THRU 4/30/2021
 YEAR RANGE 2000 THRU 2021

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CURR TAX YEAR: 2021

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2021		14,274.85	47,743.45	72.80	170.87	47,572.58	5,702.75	14,754.19	32,818.39
2020	780,242.91			54.14		780,242.91	137,129.93		780,242.91
2019	331,830.68					331,830.68	36,905.40		331,830.68
2018	142,321.65					142,321.65	5,564.12		142,321.65
2017	139,956.04					139,956.04	4,009.57		139,956.04
2016	133,644.15					133,644.15	1,519.05		133,644.15
2015	46,417.89					46,417.89	638.96		46,417.89
2014	43,440.53					43,440.53	430.98		43,440.53
2013	59,204.04					59,204.04	519.40		59,204.04
2012	50,463.78					50,463.78	415.65		50,463.78
2011	48,237.08					48,237.08	320.45		48,237.08
2010	36,233.71					36,233.71	295.45		36,233.71
2009	38,216.59					38,216.59			38,216.59
2008	36,441.25					36,441.25			36,441.25
2007	39,051.95					39,051.95			39,051.95
2006	40,357.07					40,357.07			40,357.07
2005	42,101.91					42,101.91			42,101.91
2004	937.40					937.40			937.40
2003	2,113.35					2,113.35			2,113.35
2002	390.90					390.90			390.90
2001	1,151.55					1,151.55			1,151.55
2000	724.23					724.23			724.23
TOTAL	2,013,478.66	14,274.85	47,743.45	126.94	170.87	2,061,051.24	193,451.71	14,754.19	2,046,297.05
CURRENT INTEREST & COLLECTORS FEES							564.36	1,393.20	

DATE 4/30/21
TIME 17:19:55
USER VNCARRIE

CURR TAX YEAR: 2021

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2021 THRU 4/30/2021
YEAR RANGE 2000 THRU 2021

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
PRIOR INTEREST & COLLECTORS FEES							26,887.13		
TOTAL INTEREST & COLLECTORS FEES							27,451.49	1,393.20	
TOTAL PRIOR YEARS TAXES							187,748.96		
TOTAL TAXES & INTEREST & COLLECTORS FEES							220,903.20	16,147.39	
DISCOVERIES TAXES & INTEREST									
NET							220,903.20	16,147.39	
CURRENT YEAR PERCENTAGE		31.01							

DATE 4/30/21
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 USER VNCARRIE

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 4/01/2021 THRU 4/30/2021
 YEAR RANGE 2000 THRU 2021

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CURR TAX YEAR: 2021

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2021		1,111.49	3,556.16	7.28	17.09	3,539.07	490.33	1,259.06	2,280.01
2020	52,387.99			4.81		52,387.99	8,207.28		52,387.99
2019	19,037.80					19,037.80	2,217.92		19,037.80
2018	6,727.74					6,727.74	334.81		6,727.74
2017	6,122.27					6,122.27	165.33		6,122.27
2016	6,033.04					6,033.04	52.41		6,033.04
2015	1,004.85					1,004.85	16.71		1,004.85
2014	822.07					822.07	10.61		822.07
2013	1,519.07					1,519.07	15.03		1,519.07
2012	1,463.92					1,463.92	9.67		1,463.92
2011	983.22					983.22	2.49		983.22
2010	901.60					901.60			901.60
2009	957.03					957.03			957.03
2008	745.33					745.33			745.33
2007	787.98					787.98			787.98
2006	778.15					778.15			778.15
2005	876.71					876.71			876.71
2004	32.76					32.76			32.76
2003	70.59					70.59			70.59
2002									
2001									
TOTAL	101,252.12	1,111.49	3,556.16	12.09	17.09	104,791.19	11,522.59	1,259.06	103,532.13
CURRENT INTEREST & COLLECTORS FEES							47.36	116.36	
PRIOR INTEREST & COLLECTORS FEES							985.03		

DATE 4/30/21
TIME 17:19:55
USER VNCARRIE

CURR TAX YEAR: 2021

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2021 THRU 4/30/2021
YEAR RANGE 2000 THRU 2021

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL INTEREST & COLLECTORS FEES							1,032.39	116.36	
TOTAL PRIOR YEARS TAXES							11,032.26		
TOTAL TAXES & INTEREST & COLLECTORS FEES							12,554.98	1,375.42	
DISCOVERIES TAXES & INTEREST									
NET							12,554.98	1,375.42	
CURRENT YEAR PERCENTAGE		35.57							

Miscellaneous

APPOINTMENTS

June 7, 2021

Jury Commission – two year term

Reappoint Sandra Catherwood – appointed 06/2007

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

Appoint Jerry Ayscue to fill vacant position. See application.

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

Please complete each section.

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

Home Address 100 Par Drive Henderson, NC 27536

Home Phone 252-492-4798

Business Phone NA Email jlayscue@yahoo.com

Current Employer Retired

Job Title _____ Years in current position _____

Duties _____

Other employment history Vance County Manager (30+ years) VCDSS Admin. Officer (7+years)

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

District No. 5

Male Female _____

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

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

Why are you interested in serving on this Board/Commission/Committee? VGCC is a major asset for

County citizens. It is a critical means for all citizens to improve their employability, gain life

skills, and learn new hobbies. I would like to assist in furthering VGCC's mission.

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

None

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Have served on various local, regional, and state boards. Was appointed by different NC Governors to multiple terms on the

NC Local Government Employees Retirement System Board of Trustees. Am active in my Church and in community projects.

Served as State President of NC City/County Managers Association and NC Social Services Association.

Affirmation of Eligibility:

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

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

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

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

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

Signature: Joseph L. Aron

Date: May 28, 2021

Form is invalid if not signed and dated.

Return completed form to:

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

RESOLUTION
by the
Vance County Board of Commissioners
Changing the Date of the July 2021 Commissioners' Meeting

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

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

WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, July 5, 2021 at 6:00 p.m. to Tuesday, July 6, 2021 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from July 5, 2021 at 6:00 p.m. to July 6, 2021 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 7th day of June, 2021.

R. Dan Brummitt, Chairman



Designation of Voting Delegate to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 114th Annual Conference of the North Carolina Association of County Commissioners to be held during the Annual Business Session on August 14, 2021, at 12:45 p.m. in New Hanover County.

Voting Delegate Name: _____

Title: _____

In the event the designated voting delegate is unable to attend, _____ has been selected as _____ County's alternate voting delegate.

Alternate Voting Delegate Name: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

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

Please return this form to Alisa Cobb via email by **Monday, August 9, 2021** close of business:

Email: alisa.cobb@ncacc.org