

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 5, 2023

Invocation

Associate Minister Mary Anderson
Shiloh Baptist Church

Special Recognition

Recognition of Vance County Teen Council

Employee of the Month Recognition

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

2. **Budget Hearing** **FY 2023-24 Economic Development Appropriations**

3. **Budget Hearing** **FY 2023-24 Proposed Budget**

4. **Water District Board**
 - a. **Budget Hearing - FY 2023-24 Water Budget**
 - b. **Monthly Operations Report**

5. **Committee Reports and Recommendations**
 - a. **Public Safety Committee**
 - Fire Department Excess Radios
 - Fire Department Response
 - Fire Service Redistricting
 - Fire Service Reorganization
 - Fire Service Proposed FY 2023-24 Budget
 - b. **Human Resources Committee**
 - Interim County Manager
 - County Manager Search
 - FY 2023-24 Recommended Budget Positions

6. **Finance Director's Report**
 - a. **Fiscal Year-End Closeout Authorization**
 - b. **Surplus Property**
 - c. **FY 2022-23 Audit Contract**

7. **County Manager's Report**
 - a. **Fireworks Permit – City of Henderson**
 - b. **Fireworks Permit – Cokesbury VFD**
 - c. **Award of Service Weapon and Badge**
 - d. **Waiver of Permit Fees - Rebuilding Hope Servants on Site**

8. Consent Agenda Items

- a. Tax Refunds and Releases**
- b. Monthly Reports**
- c. Minutes**

9. Miscellaneous

- a. Appointments**
- b. Voting Delegate – NACo Annual Conference**
- c. Resolution - July Meeting Date**

AGENDA APPOINTMENT FORM

June 5, 2023

Public Hearing: FY 2023-24 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 5, 2023 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.

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 \$274,586 including \$160,337 for personnel, \$27,000 for marketing/advertising, \$87,249 for operations cost (supplies, equipment rental, insurance, etc.), \$13,700 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 25, 2023.

AGENDA APPOINTMENT FORM

June 5, 2023

Public Hearing: FY 2023-24 Proposed Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2023-2024 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 5, 2023 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.

This notice was published on May 25, 2023.

Water District Board

AGENDA APPOINTMENT FORM

June 5, 2023

Public Hearing: FY 2023-24 Proposed Water Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2023-2024 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 comments that shall be held Monday, June 5, 2023 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.

This notice was published on May 25, 2023.

Vance County Water District
Operations Report
April 2023

Operation Highlights	Fiscal Year-to-Date	April 2023
Work Order Completions:		
Discolored Water / Air in Line	3	0
Install Meter	14	4
Replace Meter / ERT	7	3
Repaired ERTs	1	0
Remove Meter	1	0
Locate Line/Main	225	61
Odor in Water / Chlorine Check	0	0
Check for Usage / Leaks	70	46
Replace Meter Lid / Box	18	5
Low Pressure / No Water	0	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move In / Move Out	39	26
Kittrell Water Tower Response	0	0
Repair Water Main / Water Service	4	1
Actual Shut Offs	112	44
Restores	85	36
Cross Connection Checks	0	5
Installed Taps	37	2
Hydrant / Site Care / Mowing	3	0
Delivered Return Mail	0	0
Water Tap Requests / Checks	3	2
Recheck	72	4
Meter Lock	0	0
Corrective Maintenance	1	0
Pothole Repair- PW	0	0
Meter Read	343	21
Install ERT	0	0
Meter Locate	12	0
Satellite Office Activity:		
Information Requests	15	2
Bill Pays	1067	323
Applications Received	37	20

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
January Billing 01/01/23 – 01/31/23	1841	1442	5,891,309	4,085	@0.01033 = \$42.20 + \$30 base = \$72.20
February Billing 02/01/23 – 02/28/23	1844	1445	5,702,735	3,947	@0.01033 = \$40.78 + \$30 base = \$70.78
March Billing 03/01/23 – 03/31/23	1852	1456	4,180,539	2,871	@0.01033 = \$29.66 + \$30 base = \$59.66
April Billing 04/01/2023 – 04/30/2023	1848	1456	4,380,851	3,008	@0.01033 = \$31.08 + \$30 base = \$61.08

The above numbers include all three systems.

Water System Overview:

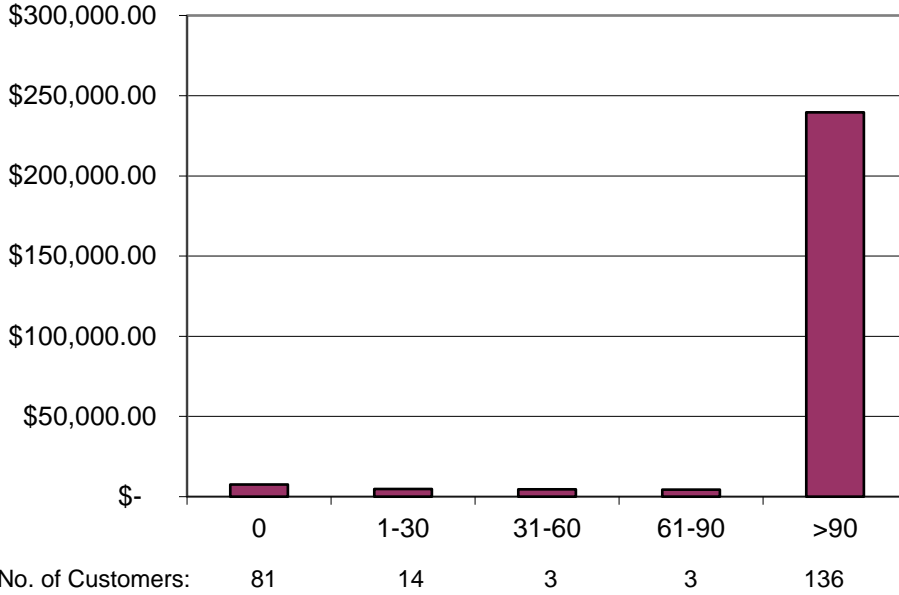
The current residential customer count is as follows:

- Phase 1 – 810 total customers; 211 availability accounts and 599 metered accounts.
- Phase 2 – 680 total customers; 181 availability accounts and 499 metered accounts.
- Kittrell – 358 total customers; 0 availability and 358 metered accounts.

There is a total of 1848 VCWD customers committed to the system with 1456 metered customers

Vance County Water District
 Operations Report
 April 2023

Availability Aging Report for VANCE COUNTY



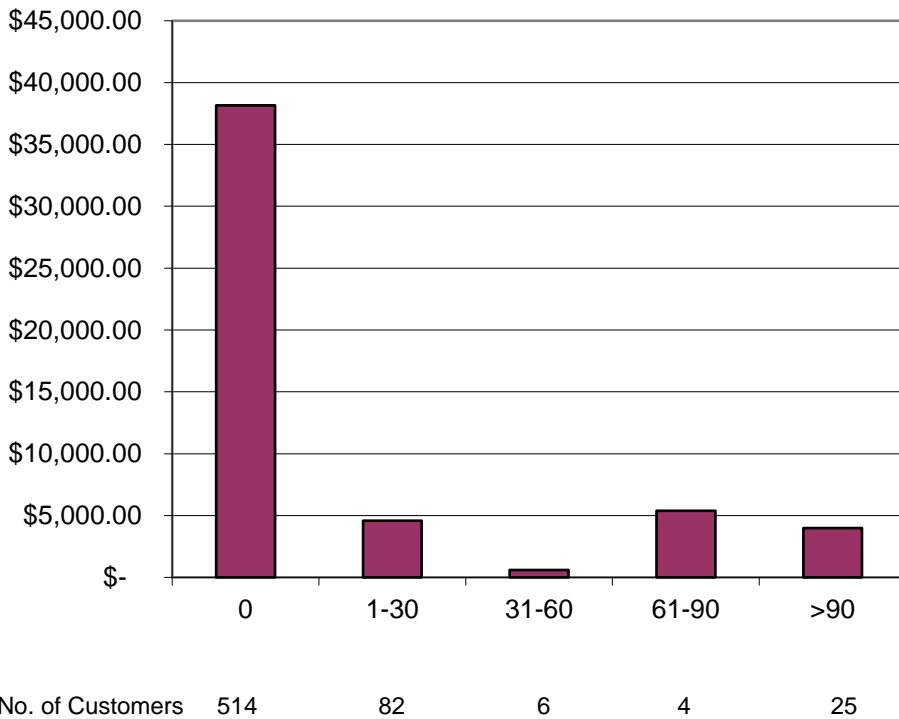
**Vance County
 Availability Accounts AR***

Age	Current Month
0	\$7,558.49
1-30	\$4,874.18
31-60	\$4,507.86
61-90	\$4,367.55
>90	\$239,643.02

Total Availability AR to Date:
\$260,951.10

No. of Customers: 81 14 3 3 136

Metered Aging Report for VANCE COUNTY



**Vance County
 Metered Accounts AR***

Age	Current Month
0	\$38,157.28
1-30	\$4,591.89
31-60	\$ 589.95
61-90	\$5,371.17
>90	\$3,988.16

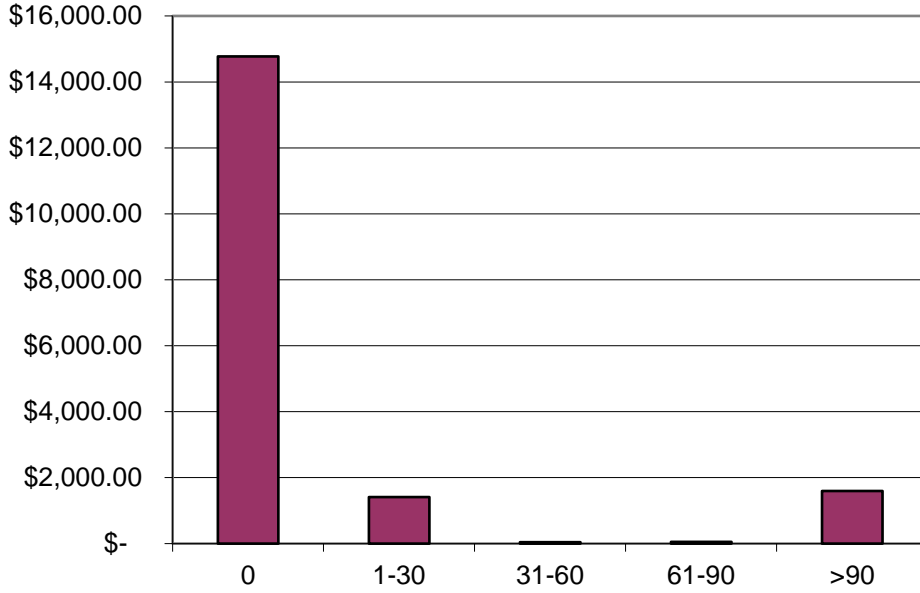
Total Metered AR to Date:
\$52,698.45

No. of Customers 514 82 6 4 25

* Information as of April 30, 2023

Vance County Water District
 Operations Report
 April 2023

Metered Aging Report for KITTRELL-VANCE



**Kittrell
 Metered Accounts AR***

Age	Current Month
0	\$14,772.90
1-30	\$ 1,410.07
31-60	\$ 47.03
61-90	\$ 48.86
>90	\$ 1,591.59

Total Metered AR to Date:
 \$17,870.45

No. of Customers: 191 28 2 0 10

* Information as of April 30, 2023

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			4.1.23-4.30.23	YTD		
16-329-432900	INVESTMENT EARNINGS	2,500.00	5,148.76	29,084.73	26,584.73	1,163.3900
16-367-436701	WATER LINE REIMB-CITY	16,504.00	0	0	-16,504.00	0.0000
16-375-437500	METERED WATER SALES	1,020,000.00	74,426.01	923,335.02	-96,664.98	90.5200
16-375-437501	NON-METERED WATER REVENUE	105,000.00	4,938.59	76,297.44	-28,702.56	72.6600
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	839.06	3,311.39	-1,688.61	66.2300
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	416.85	3,670.87	170.87	104.8800
16-376-437505	CONNECTION FEES	15,000.00	4,340.00	29,140.00	14,140.00	194.2700
16-376-437506	RECONNECT FEES	5,000.00	1,591.15	11,421.50	6,421.50	228.4300
16-376-437507	NSF CHECK FEES	-800.00	0	-3,648.14	-2,848.14	0.0000
16-376-437508	LATE PAYMENT FEES	20,000.00	1,313.48	16,079.34	-3,920.66	80.4000
16-397-439710	TRANSFER FROM GENERAL FUND	93,394.00	0	0	-93,394.00	0.0000
16 WATER DISTRICT FUND Revenue Total		1,285,098.00	93,013.90	1,088,692.15	-196,405.85	

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			4.1.23-4.30.23	YTD		
16-660-500621	BOND PRINCIPAL - WATER	223,688.00	0	0	223,688.00	0.0000
16-660-500622	BOND INTEREST - WATER	322,150.00	0	0	322,150.00	0.0000
16-665-000000	Control Account	0	0	0	0	0
16-665-500011	TELEPHONE & POSTAGE	2,200.00	154.39	1,568.74	631.26	71.3100
16-665-500013	UTILITIES	4,900.00	455.58	4,119.90	780.10	84.0800
16-665-500026	ADVERTISING	1,200.00	612.59	2,589.15	-1,389.15	215.7600
16-665-500033	DEPARTMENTAL SUPPLIES	30,000.00	3,888.42	54,163.61	-24,163.61	180.5500
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	35.49	331.32	-331.32	0
16-665-500045	CONTRACTED SERVICES	280,000.00	21,869.66	236,529.06	43,470.94	84.4700
16-665-500054	INSURANCE & BONDS	2,600.00	0	2,391.63	208.37	91.9900
16-665-500079	PURCHASED WATER	270,000.00	22,468.66	196,620.44	73,379.56	72.8200
16-665-500088	BANK SERVICE CHARGES	2,500.00	235.13	2,560.71	-60.71	102.4300
16-665-500283	DEBT SERVICE RESERVE	54,584.00	0	0	54,584.00	0.0000
16-665-500286	SYSTEM MAINTENANCE	65,000.00	0	34,081.10	30,918.90	52.4300
16-665-500347	PERMITS	2,700.00	0	2,520.00	180.00	93.3300
16-665-500390	DEPRECIATION EXPENSE	23,576.00	0	0	23,576.00	0.0000
16 WATER DISTRICT FUND Expend Total		1,285,098.00	49,719.92	537,475.66	747,622.34	

Revenue - Expenses = 43,293.98

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

June 5, 2023

Public Safety Committee

The Committee (Alston and Brummitt present, Faines absent); Feimster in discussion, Kelly and Taylor attending, met on Tuesday May 16, 2023.

Also in discussion were representatives from; Bearpond FD, Cokesbury FD, Drewry FD, Epsom FD, Hicksboro FD, Kittrell FD, Townsville FD, Watkins FD, Vance County Rescue Squad, and Vance County Fire Department.

Fire Department Excess Radios. The committee heard from the Emergency Management Director that Epsom FD did not need an additional eight portable radios and requested those radios be transferred to Townsville FD. The committee agreed and no action was needed for the transfer. *For your information.*

Fire Department Response. The committee discussed the number of departments that respond to structure fires. Currently, three departments are required to respond to structure fires. The committee requested input on whether that should be increased to four. FD representatives agreed. The Emergency Management Director expressed that significant administrative and infrastructure work would need to be completed to facilitate the additional department dispatch. He stated that any redistricting should be completed before the increase in required departmental response, or else the work would have to be repeated after new service districts are agreed upon. There is a possibility, based on implementation, that the increase in responding departments could decrease the Insurance Services Office (ISO) Fire Score and decrease insurance premiums for property owners. *For your information.*

Fire Service Districts Redistricting. The committee discussed realignment of current fire service districts. Commissioner Brummitt presented maps from previous meetings for discussion. Drewry and Goldenbelt stated they were in agreement with current districts at Middleburg. FD representatives agreed there could be advantageous changes to current service districts lines, and requested any proposed changes in writing to discuss with their respective Boards of Directors. The committee agreed to propose specific changes to the FDs for further discussions at future meetings. *For your information.*

Fire Service Reorganization. The committee also discussed a possible reorganization of the Vance County Fire Department. Non-profit FD Chiefs had concerns regarding any possible reorganization and the potential impacts to current operations. Chiefs stated they did not want to lose any of their current part-time employees. Chiefs also stated that they would lose part-time and volunteers if county paid staff were to be placed in their stations due to the difference in pay and benefits. Commissioners assured chiefs no part-time positions would be eliminated. Discussion among chiefs and commissioners also centered around who county employees embedded in non-profit departments would ultimately answer to and the differences in personnel policies among the nine non-profit departments and county personnel policy. Townsville and Vance County Rescue Squad representatives advocated for reorganization while acknowledging similar personnel concerns. Commissioners stated there would be work through the County Fire Marshal to create a

uniform personnel policy among all non-profit departments and the county personnel policy. Chair Feimster requested that all non-profits inform county staff what would work best for them and that be relayed to Commissioners prior to the May 22nd budget work session. *For your information.*

Fire Service Proposed Fiscal Year 2024 Budget. Conversation between the committee and non-profit representatives included the current Manager’s Recommended Budget. Committee members requested the proposal for additional funding for part-time positions be included in the committee report and be disseminated to the non-profit departments for their review and comment.

Funding for four additional positions to provide 24 hr coverage

- Two additional positions in Bearpond
- Two additional positions in Hicksboro

**Private Non-Profit Fire Departments Paid Positions
Cost Analysis - 60 hours/week @ \$15/hr**

<u>Department</u>	<u># of Positions</u>	<u>Hours per Year</u>	<u>Wages</u>	<u>FICA</u>	<u>Total</u>
Bearpond	4	12,480.00	\$187,200	14,321	\$201,521
Cokesbury	2	6,240.00	\$93,600	7,160	\$100,760
Drewry	2	6,240.00	\$93,600	7,160	\$100,760
Epsom	1	3,120.00	\$46,800	3,580	\$50,380
Hicksboro	4	12,480.00	\$187,200	14,321	\$201,521
Kittrell	2	6,240.00	\$93,600	7,160	\$100,760
Townsville	2	6,240.00	\$93,600	7,160	\$100,760
Watkins	2	6,240.00	\$93,600	7,160	\$100,760
Total	19	59,280.00	\$889,200	68,024	\$957,224

Assumptions:

- Based on five days per week due to initial contract, however it was voted upon to use remainder of funds as department sees fit as long as amount does not go over allotted amount.
- Allow departments to have coverage for 24 hours and based on analysis of call volume and when coverage is most needed.
- Bearpond and Hicksboro are getting 2, 24 hour positions @ 5 days per week
 All other Departments 2, 12 hour positions @ 5 days per week
- does not raise taxes while we see how staffing is put in place, more coverage while current staffing is at 71%.

Human Resources Committee

The Committee (Feimster, Faines, and Taylor); Kelly attending, met on Wednesday May 17, 2023. The Committee discussed the naming of an interim county manager, the selection of a hiring firm to select a permanent county manager, and the additional positions in the manager’s recommended FY 2024 budget.

Interim County Manager. All persons contacted during the interim county manager search either were unavailable or declined the position. The committee discussed the possibility of naming an Acting Interim County Manager to operate the county until an Interim County Manager can be named. The county must name an interim county manager by 5pm on May 26, 2023. *For your information.*

County Manager Search. The committee discussed whether to hire an outside firm or to do recruitment in-house for the new county manager search. Commissioner Feimster stated she had been in touch with numerous other counties and municipalities and Developmental Associates were recommended by all she had discussions with. The committee unanimously agreed to hiring Developmental Associates, LLC out of Chapel Hill to be selected in the recruitment of a new Vance County Manager. *Recommendation to approve signing a contract with Developmental Associates for the recruitment of the county manager position.*

Fiscal Year 2024 Recommended Budget Positions. The committee discussed individual positions recommended by the county manager in the recommended FY24 budget. Each position was discussed by committee members. The committee unanimously recommended approving each position. *For your information.*

- **Planning Director Position**

This level position is essential due to the lack of knowledge and experience in the Planning Department combined with the loss of the County Manager who has assisted greatly with significant planning matters to include ordinance amendments, rezoning cases and improved customer service. Without this position the County has the potential for delayed and inadequate reviews of major residential and future commercial projects.

- **DSS Accounting Specialist Position**

From the Director of DSS: “The need will help balance the work that is required regarding the management of DSS funds. We are responsible for state and federal funding. It will allow me to transition a current role to a position they are more qualified for and recruit for someone who will be able to manage all aspects of our funding.”

- **DSS IT Position**

Currently NCOL is unable to adequately meet the needs of DSS in response time and service needs.

- **ETJ Enforcement Position**

This position will be a full time city position devoted to the ETJ with the County reimbursing the City for 50% of the cost. Based on the needs within the ETJ, City and County staff believe this needs to be a full time position allowing for more proactive enforcement to address deficiencies beyond simple complaints.

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
June 5, 2023

A. Fiscal Year-End Closeout Authorization. In order to finalize the County's fiscal year 2022-2023 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 2022-2023 year-end budgeting and accounting transactions.*

B. Surplus Property. The County Office Building has a variety of office furniture and a piano that needs to be declared surplus. We have repurposed items that we can and are currently using throughout other departments in the county. *Recommendation: Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.*

After 30 years of dedicated service we would like to allow Brian Short the opportunity to purchase his Turnout Gear for \$1. Turnout gear is custom ordered specifically for each employee and his gear has extended past its useful life. *Recommendation: Approve the property presented as surplus and authorize the Finance Director to sell said property for \$1.*

C. Audit Contract for FY 2022-23. Thompson, Price, Scott, Adams & Co. has presented a contract to continue as the auditors for the county for the fiscal year ending June 30, 2023. The fee for the audit will be \$54,800. Additionally, the Office of the State Auditor now requires a separate engagement for testing of Medicaid, other DSS programs for all counties, new GASB laws, as well as ARPA requirements. This testing goes beyond the scope of a typical audit. *Recommendation: Approve the contract with Thompson, Price, Scott, Adams, & Co. to perform the annual financial audit for the fiscal year ending June 30, 2023.*

The	Governing Board BOARD OF COMMISSIONERS
of	Primary Government Unit VANCE COUNTY
and	Discretely Presented Component Unit (DPCU) (if applicable)

Primary Government Unit, together with DPCU (if applicable), hereinafter referred to as Governmental Unit(s)

and	Auditor Name THOMPSON, PRICE, SCOTT, ADAMS & CO, P.A.
	Auditor Address 1626 S MADISON STREET WHITEVILLE, NC 28472

Hereinafter referred to as Auditor

for	Fiscal Year Ending 06/30/23	Date Audit Will Be Submitted to LGC 10/31/23
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Must be within four months of FYE

hereby agree as follows:

1. The Auditor shall audit all statements and disclosures required by U.S. generally accepted auditing standards (GAAS) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit(s). The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion shall be rendered in relation to (as applicable) the governmental activities, the business- type activities, the aggregate DPCUs, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types). The basic financial statements shall include budgetary comparison information in a budgetary comparison statement, rather than as RSI, for the General Fund and any annually budgeted Special Revenue funds.
2. At a minimum, the Auditor shall conduct the audit and render the report in accordance with GAAS. The Auditor shall perform the audit in accordance with *Government Auditing Standards (GAGAS)* if the Governmental Unit expended \$100,000 or more in combined Federal and State financial assistance during the reporting period. The auditor shall perform a Single Audit if required by Title 2 US Code of Federal Regulations Part 200 *Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F* (Uniform Guidance) or the State Single Audit Implementation Act. This audit and all associated audit documentation may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit requires a federal single audit in accordance with the Uniform Guidance (§200.501), it is recommended that the Auditor and Governmental Unit(s) jointly agree, in advance of the execution of this contract, which party is responsible for submission of the audit and the accompanying data collection form to the Federal Audit Clearinghouse as required under the Uniform Guidance (§200.512).

Effective for audits of fiscal years beginning after June 30, 2023, the LGC will allow auditors to consider whether a unit qualifies as a State low-risk auditee based upon federal criteria in the Uniform Guidance §200.520(a), and (b) through (e) as it applies to State awards. In addition to the federal criteria in the Uniform Guidance, audits must have been submitted timely to the LGC. If in the reporting year, or in either of the two previous years, the unit reported a Financial Performance Indicator of Concern that the audit was late, then

the report was not submitted timely for State low-risk auditee status. Please refer to "Discussion of Single Audits in North Carolina" on the LGC's website for more information.

If the audit and Auditor communication are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC State Board).

3. If an entity is determined to be a component of another government as defined by the group audit standards, the entity's auditor shall make a good faith effort to comply in a timely manner with the requests of the group auditor in accordance with AU-6 §600.41 - §600.42.

4. This contract contemplates an unmodified opinion being rendered. If during the process of conducting the audit, the Auditor determines that it will not be possible to render an unmodified opinion on the financial statements of the unit, the Auditor shall contact the LGC Staff to discuss the circumstances leading to that conclusion as soon as is practical and before the final report is issued. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract.

5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2018 revision, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he/she has met the requirements for a peer review and continuing education as specified in *Government Auditing Standards*. The Auditor agrees to provide a copy of the most recent peer review report to the Governmental Unit(s) and the Secretary of the LGC prior to the execution of an audit contract. Subsequent submissions of the report are required only upon report expiration or upon auditor's receipt of an updated peer review report. If the audit firm received a peer review rating other than pass, the Auditor shall not contract with the Governmental Unit(s) without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to *Government Auditing Standards* or if financial statements are not prepared in accordance with U.S. generally accepted accounting principles (GAAP) and fail to include all disclosures required by GAAP, the Auditor shall provide an explanation as to why in an attachment to this contract or in an amendment.

6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to LGC Staff within four months of fiscal year end. If it becomes necessary to amend the audit fee or the date that the audit report will be submitted to the LGC, an amended contract along with a written explanation of the change shall be submitted to the Secretary of the LGC for approval.

7. It is agreed that GAAS include a review of the Governmental Unit's (Units') systems of internal control and accounting as same relate to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor shall make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his/her findings, together with his recommendations for improvement. That written report shall include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *AICPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.

For GAAS or *Government Auditing Standards* audits, if an auditor issues an AU-C §260 report, commonly referred to as "Governance Letter," LGC staff does not require the report to be submitted unless the auditor cites significant findings or issues from the audit, as defined in AU-C §260.12 - .14. This would include issues such as difficulties encountered during the audit, significant or unusual transactions, uncorrected misstatements, matters that are difficult or contentious reviewed with those charged with governance, and other significant matters.

8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's records for audit, financial statement preparation, any finance-related investigations, or any other audit-related work in the State of North Carolina. Approval is also required for the Alternative Compliance Examination Engagement for auditing the Coronavirus State and Local Fiscal Recovery Funds expenditures as allowed by US Treasury. Approval is not required on audit contracts and invoices for system improvements and similar services of a non-auditing nature.
9. Invoices for services rendered under these contracts shall not be paid by the Governmental Unit(s) until the invoice has been approved by the Secretary of the LGC. This also includes any progress billings [G.S. 159-34 and 115C-447]. All invoices for audit work shall be submitted in PDF format to the Secretary of the LGC for approval. The invoice marked 'approved' with approval date shall be returned to the Auditor to present to the Governmental Unit(s) for payment. This paragraph is not applicable to contracts for audits of hospitals.
10. In consideration of the satisfactory performance of the provisions of this contract, the Governmental Unit(s) shall pay to the Auditor, upon approval by the Secretary of the LGC if required, the fee, which includes any costs the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (federal and state grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts. This does not include fees for any pre-issuance reviews that may be required by the NC Association of CPAs (NCACPA) Peer Review Committee or NC State Board of CPA Examiners (see Item 13).
11. If the Governmental Unit(s) has/have outstanding revenue bonds, the Auditor shall submit to LGC Staff, either in the notes to the audited financial statements or as a separate report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor shall submit to LGC Staff simultaneously with the Governmental Unit's (Units') audited financial statements any other bond compliance statements or additional reports required by the authorizing bond documents, unless otherwise specified in the bond documents.
12. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include, but not be limited to, the following information: (a) Management's Discussion and Analysis, (b) the financial statements and notes of the Governmental Unit(s) and all of its component units prepared in accordance with GAAP, (c) supplementary information requested by the Governmental Unit(s) or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board upon completion.
13. If the audit firm is required by the NC State Board, the NCACPA Peer Review Committee, or the Secretary of the LGC to have a pre-issuance review of its audit work, there shall be a statement in the engagement letter indicating the pre-issuance review requirement. There also shall be a statement that the Governmental Unit(s) shall not be billed for the pre-issuance review. The pre-issuance review shall be performed prior to the completed audit being submitted to LGC Staff. The pre-issuance review report shall accompany the audit report upon submission to LGC Staff.

14. The Auditor shall submit the report of audit in PDF format to LGC Staff. For audits of units other than hospitals, the audit report should be submitted when (or prior to) submitting the final invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the LGC by any interested parties. Any subsequent revisions to these reports shall be sent to the Secretary of the LGC. These audited financial statements, excluding the Auditors' opinion, may be used in the preparation of official statements for debt offerings by municipal bond rating services to fulfill secondary market disclosure requirements of the Securities and Exchange Commission and for other lawful purposes of the Governmental Unit(s) without requiring consent of the Auditor. If the LGC Staff determines that corrections need to be made to the Governmental Unit's (Units') financial statements and/or the compliance section, those corrections shall be provided within three business days of notification unless another deadline is agreed to by LGC Staff.

15. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the Secretary of the LGC, this contract may be modified or amended to include the increased time, compensation, or both as may be agreed upon by the Governing Board and the Auditor.

16. If an approved contract needs to be modified or amended for any reason, the change shall be made in writing and pre-audited if the change includes a change in audit fee (pre-audit requirement does not apply to hospitals). This amended contract shall be completed in full, including a written explanation of the change, signed and dated by all original parties to the contract. It shall then be submitted to the Secretary of the LGC for approval. No change to the audit contract shall be effective unless approved by the Secretary of the LGC, the Governing Board, and the Auditor.

17. A copy of the engagement letter, issued by the Auditor and signed by both the Auditor and the Governmental Unit(s), shall be attached to this contract, and except for fees, work, and terms not related to audit services, shall be incorporated by reference as if fully set forth herein as part of this contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract shall take precedence. Engagement letter terms that conflict with the contract are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item 30 of this contract. Engagement letters containing indemnification clauses shall not be accepted by LGC Staff.

18. Special provisions should be limited. Please list any special provisions in an attachment.

19. A separate contract should not be made for each division to be audited or report to be submitted. If a DPCU is subject to the audit requirements detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not to be issued and the DPCU is included in the primary government audit, the DPCU shall be named along with the primary government on this audit contract. DPCU Board approval date, signatures from the DPCU Board chairman and finance officer also shall be included on this contract.

20. The contract shall be executed, pre-audited (pre-audit requirement does not apply to hospitals), and physically signed by all parties including Governmental Unit(s) and the Auditor, then submitted in PDF format to the Secretary of the LGC.

21. The contract is not valid until it is approved by the Secretary of the LGC. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. The audit should not be started before the contract is approved.

22. Retention of Client Records: Auditors are subject to the NC State Board of CPA Examiners' Retention of Client Records Rule 21 NCAC 08N .0305 as it relates to the provision of audit and other attest services, as well as non-attest services. Clients and former clients should be familiar with the requirements of this rule prior to requesting the return of records.

23. This contract may be terminated at any time by mutual consent and agreement of the Governmental Unit(s) and the Auditor, provided that (a) the consent to terminate is in writing and signed by both parties, (b) the parties have agreed on the fee amount which shall be paid to the Auditor (if applicable), and (c) no termination shall be effective until approved in writing by the Secretary of the LGC.
24. The Governmental Unit's (Units') failure or forbearance to enforce, or waiver of, any right or an event of breach or default on one occasion or instance shall not constitute the waiver of such right, breach or default on any subsequent occasion or instance.
25. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.
26. E-Verify. Auditor shall comply with the requirements of NCGS Chapter 64 Article 2. Further, if Auditor utilizes any subcontractor(s), Auditor shall require such subcontractor(s) to comply with the requirements of NCGS Chapter 64, Article 2.
27. **Applicable to audits with fiscal year ends of June 30, 2020 and later.** For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct and *Government Auditing Standards, 2018 Revision* (as applicable). Financial statement preparation assistance shall be deemed a "significant threat" requiring the Auditor to apply safeguards sufficient to reduce the threat to an acceptable level. If the Auditor cannot reduce the threats to an acceptable level, the Auditor cannot complete the audit. If the Auditor is able to reduce the threats to an acceptable level, the documentation of this determination, including the safeguards applied, must be included in the audit workpapers.
- All non-attest service(s) being performed by the Auditor that are necessary to perform the audit must be identified and included in this contract. The Governmental Unit shall designate an individual with the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the services and accept responsibility for the results of the services performed. If the Auditor is able to identify an individual with the appropriate SKE, s/he must document and include in the audit workpapers how he/she reached that conclusion. If the Auditor determines that an individual with the appropriate SKE cannot be identified, the Auditor cannot perform both the non-attest service(s) and the audit. See "Fees for Audit Services" page of this contract to disclose the person identified as having the appropriate SKE for the Governmental Unit.
28. **Applicable to audits with fiscal year ends of June 30, 2021 and later.** The auditor shall present the audited financial statements including any compliance reports to the government unit's governing body or audit committee in an official meeting in open session as soon as the audited financial statements are available but not later than 45 days after the submission of the audit report to the Secretary. The auditor's presentation to the government unit's governing body or audit committee shall include:
- a) the description of each finding, including all material weaknesses and significant deficiencies, as found by the auditor, and any other issues related to the internal controls or fiscal health of the government unit as disclosed in the management letter, the Single Audit or Yellow Book reports, or any other communications from the auditor regarding internal controls as required by current auditing standards set by the Accounting Standards Board or its successor;
 - b) the status of the prior year audit findings;
 - c) the values of Financial Performance Indicators based on information presented in the audited financial statements; and
 - d) notification to the governing body that the governing body shall develop a "Response to the Auditor's Findings, Recommendations, and Fiscal Matters," if required under 20 NCAC 03 .0508.
29. Information based on the audited financial statements shall be submitted to the Secretary for the purpose of identifying Financial Performance Indicators and Financial Performance Indicators of Concern. See 20 NCAC 03 .0502(c)(6).

30. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted (See Item 17 for clarification).

31. The process for submitting contracts, audit reports and invoices is subject to change. Auditors and units should use the submission process and instructions in effect at the time of submission. Refer to the N.C. Department of State Treasurer website at <https://www.nctreasurer.com/state-and-local-government-finance-division/local-government-commission/submitting-your-audit>

32. All communications regarding audit contract requests for modification or official approvals will be sent to the email addresses provided on the signature pages that follow.

33. Modifications to the language and terms contained in this contract form (LGC-205) are not allowed.

FEEES FOR AUDIT SERVICES

1. For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct (as applicable) and *Government Auditing Standards, 2018 Revision*. Refer to Item 27 of this contract for specific requirements. The following information must be provided by the Auditor; contracts presented to the LGC without this information will be not be approved.

Financial statements were prepared by: Auditor Governmental Unit Third Party

If applicable: Individual at Governmental Unit designated to have the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the non-attest services and accept responsibility for the results of these services:

Name: KATHERINE BIGELOW	Title and Unit / Company: FINANCE DIRECTOR / VANCE	Email Address: kbigelow@vancecounty.org
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OR Not Applicable (Identification of SKE Individual on the LGC-205 Contract is not applicable for GAAS-only audits or audits with FYEs prior to June 30, 2020.)

2. Fees may not be included in this contract for work performed on Annual Financial Information Reports (AFIRs), Form 990s, or other services not associated with audit fees and costs. Such fees may be included in the engagement letter but may not be included in this contract or in any invoices requiring approval of the LGC. See Items 8 and 13 for details on other allowable and excluded fees.

3. The audit fee information included in the table below for both the Primary Government Fees and the DPCU Fees (if applicable) should be reported as a specific dollar amount of audit fees for the year under this contract. If any language other than an amount is included here, the contract will be returned to the audit form for correction.

4. Prior to the submission of the completed audited financial report and applicable compliance reports subject to this contract, or to an amendment to this contract (if required) the Auditor may submit interim invoices for approval for services rendered under this contract to the Secretary of the LGC, not to exceed 75% of the billings for the unit's last annual audit that was submitted to the Secretary of the LGC. All invoices for services rendered in an audit engagement as defined in 20 NCAC .0503 shall be submitted to the Commission for approval before any payment is made. Payment before approval is a violation of law. (This paragraph not applicable to contracts and invoices associated with audits of hospitals).

PRIMARY GOVERNMENT FEES

Primary Government Unit	VANCE COUNTY
Audit Fee	\$ 54,800
Additional Fees Not Included in Audit Fee:	
Fee per Major Program	\$
Writing Financial Statements	\$ 4,000
All Other Non-Attest Services	\$ BILLED AT STANDARD HOURLY RATES

DPCU FEES (if applicable)


Discretely Presented Component Unit	
Audit Fee	\$
Additional Fees Not Included in Audit Fee:	
Fee per Major Program	\$
Writing Financial Statements	\$
All Other Non-Attest Services	\$

SIGNATURE PAGE

AUDIT FIRM

Audit Firm* THOMPSON, PRICE, SCOTT, ADAMS & CO, P.A.	
Authorized Firm Representative (typed or printed)* ALAN W. THOMPSON	Signature*
Date* 05/26/23	Email Address* alanthompson@tpsacpas.com

GOVERNMENTAL UNIT


Governmental Unit* VANCE COUNTY	
Date Primary Government Unit Governing Board Approved Audit Contract* (G.S. 159-34(a) or G.S. 115C-447(a))	✓
Mayor/Chairperson (typed or printed)*	Signature* 
Date	Email Address ✓

✓ Chair of Audit Committee (typed or printed, or "NA")	Signature
Date	Email Address

GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE

Required by G.S. 159-28(a1) or G.S. 115C-441(a1).
Not applicable to hospital contracts.

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

Primary Governmental Unit Finance Officer* (typed or printed) KATHERINE BIGELOW	Signature* 
Date of Pre-Audit Certificate* ✓	Email Address* kbigelow@vancecounty.org



May 26, 2023

Vance County
122 Young Street
Henderson, NC 27536

To Management and Those Charged With Governance:

We are pleased to confirm our understanding of the services we are to provide Vance County for the year ended June 30, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Vance County as of and for the year ended June 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Vance County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Vance County's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis.
2. Law Enforcement Officers' Special Separation Allowance Schedule of Total Pension Liability (Asset) and Schedule of Total Pension Liability (Asset) as a Percentage of Employee Payroll
3. Schedule of Changes in the Total OPEB Liability and Related Ratios
4. Schedule of the Proportionate Share of the Net Pension Liability (Asset) and Schedule of County Contributions – LGERS
5. Schedule of the Proportionate Share of the Net Pension Liability (Asset) and Schedule of County Contributions - ROD

We have also been engaged to report on supplementary information other than RSI that accompanies Vance County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditors report on the financial statements:

Members

American Institute of CPAs - N.C. Association of CPAs - AICPA Division of Firms

1. Schedule of Expenditures of Federal and State Awards.
2. Combining Statements, Individual Fund Statements, and Supporting Schedules

Our responsibility for other information included in documents containing the entity's audited financial statements and auditors' report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether such other information contained in these documents is properly stated.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually, or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objective also includes reporting on-

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit will be conducted in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories (if material), and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures-Internal Controls

We will obtain an understanding of the entity and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Test of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Vance County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards

applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Vance County's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Vance County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal and State awards, and related notes of Vance County in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. We may also assist in preparing year end cash to accrual entries. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal and State awards, and related notes services previously defined, as well as assistance with some cash to accrual entries. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. It is your responsibility to ensure that the trial balance is properly adjusted before providing it to us. If outside assistance is needed to assist with year-end close out entries, that service should be outsourced with another firm prior to providing us with a final trial balance.

You agree to assume all management responsibilities relating to the financial statements, schedules of expenditures of federal and State awards, related notes, and any other nonaudit services we provide to include making any journal entries. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal and State awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, (Katherine Bigelow), who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal and State awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal and State awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of the schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal and State awards; federal or State award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by June 1, 2023.

You are responsible for identifying all federal and State awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal and State awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal and State awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal and State awards. You also agree to make the audited financial statements readily available to intended users of schedules of expenditures of federal and State awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal and State awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal and State awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal and State awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Engagement Administration, Fees, and Other

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' report or nine months after the end of the audit period.

We will provide copies of our reports to the Board; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Thompson, Price, Scott, Adams & Co., P.A. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request in a timely manner to Oversight Agencies (or its designee), a federal agency provided direct or indirect funding, or the U.S. Government Accounting Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Thompson, Price, Scott, Adams & Co., P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the federal cognizant agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

Alan Thompson is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit by approximately June 1, 2023, and to issue our reports no later than October 31, 2023. Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, should not exceed \$58,800. Also, any excessive additional fees incurred in obtaining required audit evidence (i.e. bank confirmations) will be billed directly to the Board. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the

date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

If additional programs are required to be tested that have not been identified as major programs for testing in previous years, additional fees may be charged at standard hourly rates. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. However, we believe our contract as it is will be sufficient to cover, but we do want to reserve the right to discuss this issue.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Commissioners and management of Vance County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Vance County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Alan W. Thompson, CPA
Thompson, Price, Scott, Adams & Co., P.A.

RESPONSE:

This letter correctly sets forth the understanding of Vance County.

Management signature: _____

SIGN HERE

Title: _____ ✓

Date: _____ ✓

Governance signature: _____

SIGN HERE

Title: _____ ✓

Date: _____ ✓

CC: Board of Commissioners

*County Manager's
Report*

Vance County
County Manager's Report to the Board
June 5, 2023

- A. 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, June 30 (July 1 – rain date). The display will be handled by a professional pyrotechnics firm (Zambelli Fireworks Mfg. Co.) with the appropriate credentials and insurance coverage. 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, June 30, 2023 (rain date – July 1).*
- B. Fireworks Permit – Cokesbury VFD.** The Cokesbury Volunteer Fire Department is requesting approval of a fireworks permit for its Independence Day celebration on S. Cokesbury Road. 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 Independence Day celebration on S. Cokesbury Road planned for Saturday, July 1, 2023 with a rain date of Saturday, July 8, 2023.*
- C. Award of Service Weapon and Badge.** Sheriff Curtis Brame has requested the award of the service weapon and badge to Captain Lloyd Watkins following his retirement January 1, 2023. He has served Vance County for 25 years. NCGS 20-187.2 states that former LEO's who retire from the Office of the Sheriff shall receive their badge at no cost to them, on written request. As per county policy, he is also eligible to receive his service weapon. *Recommendation: Award service weapon and badge to retired Captain Lloyd Watkins, according to County policy.*
- D. Waiver of Permit Fees - Rebuilding Hope Servants on Site.** Rebuilding Hope, Inc. is conducting its SOS (Servants on Site) summer camp the week of June 19th – 23rd. The program includes roofing projects, handicapped ramps and other minor projects in Vance County for needy families. Rebuilding Hope has asked that the permit fees be waived for these projects. *Recommendation: Waive the permit fees for Rebuilding Hope's Servant on Site program.*



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 Drive, Suite J

CITY/STATE/ZIP: Boca Raton, FL 33487

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

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

THIS PERMIT SHALL BE VALID FROM: June 30, 2023 TO: July 2, 2023 (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 Wight (252) 213-3285
~~Keith Duncan (252) 738-2091~~

PERMIT RECEIVED BY: 5/2/23





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/27/2023

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

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


PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No. Ext): 216-658-7100 FAX (A/C, No.): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE INSURER A : JAMES RIVER INS CO INSURER B : Everest Denali Insurance Company INSURER C : Axis Surplus Lines Insurance Co. INSURER D : Arch Speciality Ins Co INSURER E : INSURER F :	NAIC # 12203 16044 26620 21199

COVERAGES	CERTIFICATE NUMBER: 620425583	REVISION NUMBER:
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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 checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			00127051-1	2/1/2023	2/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SISCA00277-231	2/1/2023	2/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			P-001-000791202-02	2/1/2023	2/1/2024	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Liability #2			UXP1048057-01	2/1/2023	2/1/2024	Each Occ/Aggregate \$5,000,000 Total Combined Excess \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
 Date of Display: June 30, 2023 Rain Date: July 1, 2023 C# 519797
 Location: Fox Pond Park - 467 Vicksboro Rd, Henderson, NC 27537
 Additional Insureds: City of Henderson; Henderson - Vance Recreation and Parks; Vance County; State of North Carolina - ATIMA

CERTIFICATE HOLDER City of Henderson Henderson-Vance Recreation & Parks Dept. 307 Carey Chapel Road Henderson NC 27537	CANCELLATION 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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/27/2023

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 The Graham Company The Graham Building 1 Penn Square West Philadelphia PA 19102-	CONTACT NAME: Dina Daniele	
	PHONE (A/C, No, Ext): 215-567-6300	FAX (A/C, No): 215-525-0236
E-MAIL ADDRESS: DANIELE_UNIT@grahamco.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Argonaut Insurance Company		19801
INSURER B: PinnaclePoint Insurance Company		15137
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED ZAMBFIR-01
 Zambelli Fireworks Manufacturing Co.
 120 Marshall Drive
 Warrendale, PA 15086

COVERAGES **CERTIFICATE NUMBER: 557178518** **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
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC928838697544 WCP7001893	2/1/2023 2/1/2023	2/1/2024 2/1/2024	X <input type="checkbox"/> PER-STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Project#/ Reference: C# 519797
 Display Date: June 30, 2023 Rain Date: July 1, 2023
 Location: Fox Pond Park - 467 Vicksboro Road, Henderson, NC 27536

CERTIFICATE HOLDER

City of Henderson / Henderson-Vance Recreation & Parks
 307 Carey Chapel Road
 Henderson NC 27537

CANCELLATION


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

Kenneth L. Swell

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**Shell Listing
City of Henderson
Fox Pond Park
Henderson, NC
June 30, 2023**

<i>Shell Description</i>	<i>Quantity of Shells</i>
 Three Inch Assorted Shells	290
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.

Linville Ridge Country Club

Radius of 400 feet exceeds requirements set forth in NFPA 1123 for 4 inch shells.

Legend

-  Linville Ridge Bar
-  The Ridge House, Linville Ridge





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

Holder's Full Name: Robert Bernard Morell
Business Name: Robert Morell
Government ID By: North Carolina
Government ID Type: Driver License
ID Number: *****4794



License Number: 3066
License Type: 1.3G Pyrotechnic
License Level: Operator
License Status: Valid
Expiration Date: 11/24/2023



License Number: 3065
License Type: 1.4G Pyrotechnic
License Level: Operator
License Status: Not Renewed
Expiration Date: 06/01/2014



License Number: 1784
License Type: 1.4G Pyrotechnic
License Level: Assistant
License Status: Not Renewed
Expiration Date: 05/01/2014



VANCE COUNTY FIRE DEPARTMENT
FIRE SERVICES DIVISION
188 BICKETT STREET HENDERSON, NC 27536
Office: (252) 438 - 6656
Email: cwright@vancecounty.org

SPECIAL USE PERMIT APPLICATION
Pyrotechnic Display Event Application

FIREWORKS SPECIAL USE PERMIT REQUIREMENTS ALL PROVISIONS OF THE NORTH CAROLINA FIRE CODE, NORTH CAROLINA GS 58-82, AND THE PROVISIONS SET FORTH BY NC OFFICE OF THE STATE FIRE MARSHAL (Pyrotechnic Display Operator)

THE VANCE COUNTY FIRE MARSHAL'S OFFICE SHALL REQUIRE STANDBY FIREFIGHTERS AND/OR FIRE SUPPRESSION EQUIPMENT DURING ANY OR ALL REQUESTED FUNCTIONS

ALL REGISTRATION FEES SHALL BE PAID PRIOR TO THE COMMENCEMENT OF THE EVENT

Date of Application: 5 / 15 / 2023 Written Permission: Yes () No
Pyrotechnic Company: Cokesbury Volunteer Fire Department, Inc.
Point of Contact: Adam Pegram Contact Number: (252) 226-2197
Mailing Address: 1516 S. Cokesbury Rd.
City: Henderson State: nc Zip: 27537
Contact Email: apegram@gmail.com
Event Sponsor: Cokesbury Volunteer Fire Department, Inc.
Event Site Location: 1516 S. Cokesbury Rd.
Date of Display: 7/1/23 Rain Date: 7/8/23
Valid NCOSFM Pyrotechnics Operators Permit Number (Provide Copy): _____
Valid NCOSFM Pyrotechnics Operators Assistants Permit Number (Provide Copy): _____
Approximate Start Time: 9:00 pm Approximate End Time: 10:00 pm
Largest Diameter of Mortar: 3" Number of Rounds: Varies
Type of Display: Standard Pyrotechnics () Proximate Audience Pyrotechnics () Other
Fire Procedure: Hand () Electrical () Other

Submit application at least 1 month prior to event in order to receive Board of Commissioners approval

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



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 Cokesbury VFD, Inc.	Michael Patrick	3146	06/30/2023	(252) 492-5667
Cokesbury VFD, Inc.	Donald Roberson	3145	06/30/2023	(252) 492-5667



Imagery ©2022 Maxar Technologies, USDA/FPAC/GEO, Map data ©2022 200 ft



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/16/2023

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 Warrenton Insurance Agency Inc PO Box 633 Warrenton NC 27589	CONTACT NAME: Walter Gardner PHONE (A/C No., Ext.): (252) 257-3104 FAX (A/C No.): (252) 257-3108 E-MAIL ADDRESS: warrentoninsurance@nc.rr.com
	INSURER(S) AFFORDING COVERAGE INSURER A: National Union Fire Ins Co of Pittsburgh, PA INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Cokesbury Vol. Fire Department 1516 S Cokesbury Rd Henderson NC 27537	NAIC #

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			VFNU-TR-0009502-03	04/14/2023	04/14/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			VFNU-TR-0009502-03	04/14/2023	04/14/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Volunteer Fire Department sponsoring Fourth of July Fireworks on July 1, 2023 and/or a rescheduled rain date.
Special Events including fireworks detonated by qualified licensed members.

CERTIFICATE HOLDER Vance County 122 Young St, Suite B Henderson, NC 27536	CANCELLATION 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 <i>Walter Gardner</i> <MG>
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Office of the Sheriff Vance County

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

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



MAY 08 2023

Sheriff Curtis R. Brame

TO: VANCE COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: SHERIFF CURTIS R. BRAME

RE: SERVICE WEAPON & BADGE

CAPTAIN LLOYD Q. WATKINS WILL RETIRE FROM THE VANCE COUNTY SHERIFF'S OFFICE AFTER HAVING SERVED VANCE COUNTY FOR TWENTY FIVE (25) YEARS.

THIS IS A REQUEST THAT CAPTAIN WATKINS BE AWARDED HIS BADGE AND SERVICE WEAPON (GLOCK 17, 9MM, SERIAL NUMBER BLZR808) UPON HIS RETIREMENT.

THANK YOU FOR YOUR CONSIDERATION TO THIS REQUEST.

cc: JORDAN MCMILLEN
ARGRETTA JOHEN

Consent Agenda Items

Tax Refunds and Releases
Minutes

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

TAX OFFICE REFUND AND RELEASE REPORT FOR APRIL 2023

TAXPAYER	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
ADCOX KING E DECEASED	2017	0	15.41	105	PERS PROP BILLED
ADCOX KING E DECEASED	2018	0	15.74	112	PERS PROP BILLED
ADCOX KING E DECEASED	2019	0	16.16	112	PERS PROP BILLED
ADCOX KING E DECEASED	2020	0	16.16	117	PERS PROP BILLED
HUBER JAMES	2020	0	17.33	0	PERS PROP BILLED
MOORISH HOLY TEMPLE OF SCIENCE	2022	0	20.11	0	PERS PROP BILLED
SOMERVILLE SHAWN MAURICE CORNE	2022	0	317.15	0	PERS PROP BILLED
KEARNEY DENNIS	2022	0	61.53	120	PERS PROP BILLED
TOTAL		0	479.59		
GRAND TOTAL	479.59				

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,929

TIME PERIOD: 04/26/2023 00:00:00 Through 05/30/2023 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	198				198
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	41	41			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0				0
CASWELL COUNTY EMS	Out of County Mutual Aid	0				0
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	37	37			
CSX RAILROAD	Other Dispatch	3				3
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
DUKE LIFE FLIGHT	Other Dispatch	5				5
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	17				17
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0				0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	5				5
HENDERSON FIRE DEPARTMENT	City Dispatch	332		332		
HENDERSON POLICE DEPARTMENT	City Dispatch	3058		3058		
HENDERSON STREET DEPT	City Dispatch	9		9		
HENDERSON WATER DEPARTMENT	City Dispatch	24		24		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	37	37			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	11			11	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	6			6	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	3			3	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	100			100	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PUBLIC SERVICE GAS	Other Dispatch	2				2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
UNC AIR CARE	Other Dispatch	2				2
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	676	298	378		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	128	128			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	6	6			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	127	127			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	2	2			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	5				5
VANCE COUNTY RESCUE SQUAD	County Dispatch	49	49			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2915	2915			
WAKE ELECTRIC	County Dispatch	0	0			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	33	33			
TOTALS		7929	3768	3801	122	238

Signature: 

Prepared by: Vivian E. Lassiter, Operations Manager

Signature: 

Reviewed by: Brian K. Short, Director

5/31/2023

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

CFS Time Summary By Department Type
04/26/2023 00:00 - 05/30/2023 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	198	1	00:00:03	13:52:40	00:10:25	00:00:00	00:13:11	34:23:06
DUKE LIFE FLIGHT	5	1	00:14:03	02:05:59	00:51:36	00:00:00	03:01:14	4:18:03
GRANVILLE COUNTY EMS	5	1	00:15:07	01:11:06	00:38:14	00:00:19	00:40:39	3:11:12
UNC AIR CARE	2	1	00:10:14	00:37:13	00:23:43	00:00:00	00:38:22	0:47:27
Totals:	4	210						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	676	2	00:00:04	02:16:06	00:38:16	00:00:59	00:12:35	431:11:51
Totals:	1	676						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	41	1	00:01:22	02:26:15	00:23:41	00:00:48	00:24:39	16:11:29
COKESBURY FIRE DEPARTMENT	37	2	00:00:24	03:50:39	00:23:41	00:01:39	00:07:27	14:36:48
DREWRY FIRE DEPARTMENT	14	2	00:03:04	00:54:42	00:22:17	00:02:08	00:14:59	5:12:02
EPSOM FIRE DEPARTMENT	13	3	00:00:20	00:04:44	02:11:07	00:01:16	00:06:56	28:24:36
FORESTRY	6	1	00:04:14	00:33:26	00:10:29	00:02:14	00:23:42	1:02:55
HENDERSON FIRE DEPARTMENT	332	2	00:00:05	02:54:00	00:15:48	00:00:53	00:06:12	87:30:27
HICKSBORO FIRE DEPARTMENT	38	1	00:00:53	01:12:34	00:21:39	00:01:19	00:27:40	13:42:58
KITRELL FIRE DEPARTMENT	37	2	00:00:35	03:32:00	00:33:12	00:01:07	00:15:41	20:28:28
RIDGEWAY FIRE DEPARTMENT	2	2	00:06:27	00:12:44	00:09:35	00:02:47	00:36:56	0:19:11
TOWNSVILLE FIRE DEPARTMENT	25	2	00:00:09	01:53:15	00:29:17	00:01:42	00:20:53	12:12:08
VANCE COUNTY FIRE DEPARTMENT	127	2	00:00:04	04:37:33	00:22:02	00:00:58	00:12:04	46:39:51
VANCE COUNTY FIRE MARSHAL	2	1	00:41:05	19:27:16	10:04:10	00:00:00	00:00:02	20:08:21
WATKINS FIRE DEPARTMENT	33	2	00:01:14	04:07:53	00:35:47	00:00:49	00:09:13	19:40:52
Totals:	13	707						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CENTURY LINK	1	1	00:16:21	00:16:21	00:16:21	00:00:00	00:16:21	0:16:21
CSX RAILROAD	3	1	00:00:07	00:50:07	00:23:28	00:00:00	00:23:28	1:10:24
DEPARTMENT OF TRANSPORTATION	11	1	00:00:06	02:56:01	00:29:21	00:00:00	00:47:39	5:23:01

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE POWER	17	1	00:00:10	06:14:59	01:51:43	00:00:00	01:51:43	31:39:22
HIGHWAY PATROL	100	1	00:00:04	03:18:23	00:35:44	00:00:00	00:37:39	59:33:25
MAGISTRATE	5	1	00:00:05	00:32:15	00:09:35	00:00:00	00:09:35	0:47:59
MEDICAL EXAMINER	3	1	01:35:00	08:21:01	03:51:10	00:00:00	00:50:13	11:33:31
PUBLIC SERVICE NATURAL GAS	2	1	00:12:22	00:24:56	00:18:39	00:00:00	00:15:15	0:37:18
STREET DEPARTMENT	9	1	00:00:06	03:11:37	00:30:59	00:00:00	00:30:59	4:38:51
VANCE CO EM	3	1	01:06:41	04:27:25	03:07:40	00:00:13	01:52:29	9:23:00
VANCE COUNTY ANIMAL CONTROL	128	1	00:00:05	03:55:29	00:32:06	00:01:43	00:29:14	68:30:01
VANCE COUNTY SOCIAL SERVICES	6	1	00:00:07	00:08:37	00:02:39	00:00:00	00:02:39	0:15:57
WATER DEPARTMENT	24	1	00:00:09	01:13:04	00:05:55	00:00:00	00:05:55	2:22:03
WILDLIFE RESOURCES COMMISSION	2	1	00:00:05	00:03:43	00:01:54	00:00:00	00:01:54	0:03:48
Totals:	14	314						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3058	1	00:00:03	08:32:40	00:23:08	00:00:31	00:05:30	1179:37:13
Totals:	1	3058						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	49	2	00:00:58	03:53:28	00:35:27	00:01:18	00:26:58	28:57:44
Totals:	1	49						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2915	1	00:00:03	05:06:25	00:40:42	00:02:09	00:07:17	1978:01:59
Totals:	1	2915						

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

CFS Time Summary By CallType
04/26/2023 00:00 - 05/30/2023 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	5	0:00:26	0:53:58	0:13:33	1:07:49	0.03
911 HANGUP	167	0:01:52	1:38:46	0:20:18	56:30:35	1.514
ABANDONED VEHICLE	12	0:05:46	0:43:55	0:20:09	4:01:48	0.108
ABDOMINAL PAIN/PROBLEMS	16	0:14:00	1:08:24	0:45:28	12:07:28	0.325
AIRCRAFT EMERGENCY	2	0:02:52	0:03:54	0:03:23	0:06:46	0.003
ALARM - RESIDENCE/BUSINESS	275	0:01:14	1:06:22	0:18:32	84:57:55	2.277
ALARM (FIRE RELATED)	46	0:03:04	1:55:39	0:19:34	15:00:15	0.402
ALLERGIES (REACTIONS/ENVENOMATIONS)	7	0:05:59	1:13:41	0:40:33	4:43:57	0.127
ANIMAL BITES/ATTACKS	7	0:08:11	1:55:06	0:41:07	4:47:51	0.129
ANIMAL COMPLAINT	117	0:02:04	3:55:42	0:33:28	65:16:02	1.749
ARMED ROBBERY	2	1:28:59	2:05:19	1:47:09	3:34:18	0.096
ARMED SUSPECT	18	0:12:08	2:05:47	0:44:25	13:19:45	0.357
ASSAULT	30	0:00:37	1:56:18	0:34:12	17:06:27	0.458
ASSAULT/SEXUAL ASSAULT/STUN GUN	4	0:00:34	3:16:24	1:08:25	4:33:40	0.122
ASSIST ANOTHER AGENCY	43	0:00:54	8:17:26	1:02:55	45:06:07	1.209
ASSIST MOTORIST	55	0:01:13	3:12:54	0:21:21	19:35:07	0.525
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	13	0:01:49	1:21:17	0:45:40	9:53:41	0.265
BONDING	39	0:06:28	1:29:15	0:45:15	29:25:21	0.788
BONDSET	1	0:36:12	0:36:12	0:36:12	0:36:12	0.016
BREAKING/ENTERING MOTOR VEHICLE	10	0:05:04	0:56:16	0:34:01	5:40:18	0.152
BREATHING PROBLEMS	74	0:02:39	1:40:59	0:42:33	52:29:43	1.407
BURGLARY	26	0:12:47	1:28:41	0:41:45	18:05:32	0.485
CARDIAC/RESPIRATORY ARREST/DEATH	15	0:02:32	2:45:58	1:16:02	19:00:43	0.509
CARELESS/WRECKLESS DRIVER	77	0:02:37	2:16:31	0:22:22	28:42:52	0.769
CHASE	1	0:08:04	0:08:04	0:08:04	0:08:04	0.004
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	56	0:01:24	1:40:39	0:41:43	38:56:31	1.043
CHILD ABUSE	3	0:10:57	1:20:01	0:38:02	1:54:07	0.051
CHOKING	1	0:02:59	0:02:59	0:02:59	0:02:59	0.001

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CIVIL DISTURBANCE	59	0:04:02	1:34:33	0:34:48	34:13:44	0.917
CIVIL SUMMONS	405	0:00:15	1:19:53	0:08:21	56:26:26	1.512
COMMUNICATING THREATS/HARASSMENT	75	0:06:45	1:50:00	0:32:51	41:04:28	1.101
CONTROL BURN	2	0:01:38	13:54:49	6:58:13	13:56:27	0.374
CONVALESCENT TRANSPORT	1	0:03:43	0:03:43	0:03:43	0:03:43	0.002
CONVULSIONS/SEIZURES	28	0:08:33	4:23:33	0:50:16	23:27:28	0.629
CRIMINAL SUMMONS	13	0:00:37	1:13:04	0:13:31	2:55:46	0.078
DIABETIC PROBLEMS	35	0:01:52	1:21:41	0:40:15	23:29:16	0.629
DIRECT TRAFFIC	3	0:12:59	3:05:29	1:36:50	4:50:30	0.13
DISORDERLY SUBJECT	125	0:01:16	4:22:09	0:34:42	72:17:58	1.937
DOMESTIC PROBLEMS	92	0:01:47	4:21:18	0:47:45	73:13:38	1.962
DOMESTIC PROBLEMS W/ WEAPONS	4	0:16:43	1:02:38	0:37:03	2:28:14	0.066
DOMESTIC VIOLENCE ORDER	38	0:00:36	1:28:22	0:25:10	15:56:30	0.427
DROWNING/NEAR DROWNING/DIVING/SCUBA	2	0:02:41	0:05:33	0:04:07	0:08:14	0.004
DRUG/ALCOHOL COMPLAINT	22	0:01:09	2:28:16	0:25:50	9:28:39	0.254
DRUNK DRIVER	5	0:06:20	1:08:34	0:20:43	1:43:38	0.046
ELECTRICAL HAZARD	7	0:02:16	3:30:11	1:04:47	7:33:32	0.203
EMERGENCY TRANSPORT	4	1:18:09	1:55:55	1:33:10	6:12:41	0.166
ESCORT	131	0:02:49	8:33:37	0:58:23	127:30:09	3.416
EVICITION	31	0:00:47	1:45:45	0:26:08	13:30:38	0.362
EYE PROBLEMS/INJURIES	1	0:04:05	0:04:05	0:04:05	0:04:05	0.002
FALLS	56	0:03:11	1:47:49	0:43:38	40:43:29	1.091
FD TONE TEST	40	0:00:35	0:12:03	0:02:31	1:41:00	0.045
FIGHT	10	0:07:37	0:35:21	0:19:19	3:13:12	0.086
FIGHT W/ WEAPONS	2	0:08:50	0:25:40	0:17:15	0:34:30	0.015
FIRE CALL PROQA LAUNCH	11	0:00:54	3:49:15	0:38:50	7:07:10	0.191
FOOT PATROL	15	0:05:52	0:41:44	0:16:49	4:12:17	0.113
FRAUD/IDENTITY THEFT	27	0:00:39	1:16:00	0:29:40	13:21:18	0.358
FUEL SPILL/FUEL ODOR	1	0:59:08	0:59:08	0:59:08	0:59:08	0.026
GAS LEAK/GAS ODOR	2	0:17:50	0:27:41	0:22:45	0:45:31	0.02
HAZMAT	1	0:13:36	0:13:36	0:13:36	0:13:36	0.006
HEADACHE	2	0:16:25	1:16:17	0:46:21	1:32:42	0.041
HEART PROBLEMS/AICD	5	0:34:01	1:01:02	0:47:09	3:55:45	0.105

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
HEMORRHAGE/LACERATIONS	23	0:01:44	1:00:32	0:29:10	11:10:54	0.3
HOME INVASION	5	0:21:19	1:17:22	0:46:15	3:51:19	0.103
ILLEGAL DUMPING	9	0:01:34	1:30:13	0:47:43	7:09:27	0.192
IMPROPERLY PARKED VEHICLE	17	0:10:33	1:22:37	0:28:19	8:01:37	0.215
INDECENT EXPOSURE	3	0:12:57	1:34:25	0:55:25	2:46:16	0.074
INSPECTION	1	0:41:36	0:41:36	0:41:36	0:41:36	0.019
INTOXICATED PERSON	5	0:12:31	0:45:32	0:27:30	2:17:32	0.061
INVESTIGATION	593	0:00:21	108:37:37	0:43:22	428:37:32	11.485
JUVENILE COMPLAINT	31	0:03:46	29:22:44	1:28:37	45:47:30	1.227
JUVENILE SUMMONS	4	0:03:16	0:11:11	0:08:25	0:33:41	0.015
LARCENY	100	0:00:40	2:31:17	0:35:02	58:23:49	1.565
LOST PROPERTY	8	0:06:31	0:32:55	0:19:17	2:34:17	0.069
LOUD MUSIC	74	0:05:10	1:24:45	0:18:28	22:47:00	0.61
LOUD NOISE	11	0:04:17	0:22:35	0:12:12	2:14:19	0.06
MEDICAL CALL PROQA LAUNCH	32	0:00:21	5:45:55	0:27:30	14:40:12	0.393
MENTAL SUBJECT	99	0:01:15	27:44:23	2:08:47	212:30:13	5.694
MISSING PERSON	21	0:02:36	4:30:27	1:07:41	23:41:21	0.635
MOTOR VEHICLE COLLISION - PD	165	0:01:03	6:28:34	0:36:39	100:49:44	2.702
MOTOR VEHICLE COLLISION - PI	52	0:01:50	4:44:28	1:06:42	57:49:13	1.549
OPEN DOOR	3	0:05:31	0:24:14	0:15:08	0:45:25	0.02
OUTSIDE FIRE	10	0:07:49	0:28:57	0:18:27	3:04:33	0.082
OVERDOSE / POISONING	13	0:02:11	1:34:27	0:34:02	7:22:35	0.198
PREGNANCY / CHILDBIRTH / MISCARRIAGE	2	0:03:45	0:43:27	0:23:36	0:47:12	0.021
PROPERTY CHECK	1458	0:00:22	6:29:51	0:19:57	484:55:50	12.994
PROPERTY DAMAGE	66	0:00:50	3:04:45	0:34:11	37:36:43	1.008
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	7	0:04:05	1:19:07	0:35:20	4:07:20	0.11
RECOVERED / FOUND PROPERTY	11	0:06:42	2:15:07	0:40:35	7:26:33	0.199
REPO	29	0:01:13	0:43:38	0:06:59	3:22:55	0.091
ROBBERY	3	0:25:23	1:03:42	0:47:27	2:22:23	0.064
SERVICE CALL	47	0:01:01	1:49:52	0:23:21	18:17:58	0.49
SHOPLIFTER	14	0:03:41	2:10:08	0:46:39	10:53:14	0.292
SHOTS FIRED	75	0:02:12	4:47:14	0:40:30	50:38:02	1.357
SHOW CAUSE	165	0:00:17	0:27:25	0:06:08	16:52:14	0.452

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SICK PERSON	141	0:01:56	23:19:50	0:57:55	136:08:09	3.648
SINKING VEHICLE/VEHICLE IN FLOODWATER	1	0:03:57	0:03:57	0:03:57	0:03:57	0.002
SMOKE INVESTIGATION (OUTSIDE)	2	0:09:41	0:11:58	0:10:49	0:21:39	0.01
SPECIAL ASSIGNMENT	25	1:23:55	47:55:57	6:52:50	172:00:58	4.609
STAB / GUNSHOT / PENETRATING TRAUMA	6	0:30:25	9:14:47	2:59:57	17:59:44	0.482
STOLEN VEHICLE	18	0:06:37	2:39:32	1:00:54	18:16:24	0.49
STROKE / TIA	6	0:06:50	1:01:24	0:28:07	2:48:46	0.075
STRUCTURE FIRE	21	0:02:36	7:29:54	0:48:16	16:53:45	0.453
SUBPOENA	16	0:00:16	0:46:46	0:08:02	2:08:33	0.057
SURRENDER	10	0:06:05	1:27:59	0:46:44	7:47:26	0.209
SUSPICIOUS SUBJECT	82	0:01:17	4:29:54	0:28:45	39:18:06	1.053
SUSPICIOUS VEHICLE	108	0:00:50	2:04:00	0:15:50	28:30:08	0.764
TALK TO OFFICER / DEPUTY	179	0:02:21	2:11:01	0:29:31	88:03:58	2.36
TEST	44	0:00:30	4:50:25	0:10:45	7:53:19	0.211
TRAFFIC STOP	245	0:00:26	4:31:20	0:20:11	82:28:34	2.21
TRANSPORT	12	0:03:56	8:49:31	2:38:59	31:47:56	0.852
TRAUMATIC INJURY/INJURIES	4	0:31:53	1:08:52	0:44:45	2:59:01	0.08
TREE DOWN	16	0:05:15	0:46:34	0:21:08	5:38:15	0.151
TRESPASSING / LOITERING	155	0:04:22	2:23:52	0:27:08	70:07:59	1.879
UNAUTHORIZED USE OF A VEHICLE	17	0:06:37	1:21:45	0:23:44	6:43:32	0.18
UNCONCIOUS / FAINTING (NEAR)	44	0:01:08	1:28:17	0:45:52	33:38:49	0.902
UNKNOWN PROBLEM (PERSON) DOWN	31	0:07:32	2:16:35	0:31:07	16:04:43	0.431
VEGETATION/WILDLAND/BRUSH/GRASS FIRE	5	0:08:00	0:35:50	0:20:25	1:42:09	0.046
VEHICLE FIRE	9	0:05:29	1:39:17	0:31:58	4:47:49	0.129
WARRANT SERVICE	190	0:00:17	8:32:52	0:33:27	105:57:52	2.839
WATER RELATED PROBLEM	26	0:02:17	1:46:52	0:12:50	5:34:04	0.149
WATERCRAFT IN DISTRESS/COLLISION	3	0:04:53	0:06:57	0:05:47	0:17:23	0.008
WRIT OF POSSESSION	45	0:01:54	0:30:35	0:06:55	5:11:53	0.139
Totals:	6994			42:25	3732:03:35	99.999

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2023

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Shakenia D. Alexander	04/01/2013	444.73	Uncollectible-Statute of limitation beyond 10 yrs
Aaron N. Allen	04/15/2013	78.06	Uncollectible-Statute of limitation beyond 10 yrs
Janice B. Allen	04/14/2013	90.30	Uncollectible-Statute of limitation beyond 10 yrs
Mae F. Allen	04/19/2013	85.19	Uncollectible-Statute of limitation beyond 10 yrs
Regina Alston	04/02/2013	519.28	Uncollectible-Statute of limitation beyond 10 yrs
Somley Ansley	04/03/2013	381.54	Uncollectible-Statute of limitation beyond 10 yrs
Tyquan Ansley	04/03/2013	1,038.95	Uncollectible-Statute of limitation beyond 10 yrs
Sandra K. Baker	04/10/2013	269.76	Uncollectible-Statute of limitation beyond 10 yrs
Juan Carlos Baladeras	04/20/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Crystal G. Ball	04/16/2013	104.57	Uncollectible-Statute of limitation beyond 10 yrs
Annie P. Batchelor	04/21/2013	148.83	Uncollectible-Statute of limitation beyond 10 yrs
Warren J. Boney	04/12/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mattie M. Boodoo	04/01/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
James L. Bowes	04/02/2013	594.84	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth D. Boyd	04/26/2013	79.76	Uncollectible-Statute of limitation beyond 10 yrs
Charles L. Brinson	04/13/2013	477.69	Uncollectible-Statute of limitation beyond 10 yrs
Craig A. Bullock	04/14/2013	205.51	Uncollectible-Statute of limitation beyond 10 yrs
Jessica D. Campbell	04/22/2013	496.92	Uncollectible-Statute of limitation beyond 10 yrs
Linda L. Champ	04/26/2013	648.09	Uncollectible-Statute of limitation beyond 10 yrs
John Clark	04/01/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ricky E. Collier	04/10/2013	454.32	Uncollectible-Statute of limitation beyond 10 yrs
Derrick L. Davis	04/01/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Kenton J. Davis	04/17/2013	492.60	Uncollectible-Statute of limitation beyond 10 yrs
Rodney B. Davis	04/04/2013	481.95	Uncollectible-Statute of limitation beyond 10 yrs
Sabrina R. Davis	04/07/2013	35.00	Uncollectible-Statute of limitation beyond 10 yrs
Walter Davis	04/13/2013	487.28	Uncollectible-Statute of limitation beyond 10 yrs
Gabriel Dominguez-Mosqueda	04/14/2013	1,134.86	Uncollectible-Statute of limitation beyond 10 yrs
Walter C. Durham	04/22/2013	471.30	Uncollectible-Statute of limitation beyond 10 yrs
Kristina L. Elliott	04/28/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Hattie M. Epps	04/26/2013 & 04/29/2013	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Roosevelt V. Faines	04/21/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Harold F. Feill	04/01/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony C. Floyd	04/17/2013	452.19	Uncollectible-Statute of limitation beyond 10 yrs
Roxanne C. Forsythe	04/26/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Margie M. Garrett	04/16/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Nancy Gillis	04/02/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony L. Gupton	04/08/2013	441.54	Uncollectible-Statute of limitation beyond 10 yrs
Mack A. Hanks	04/01/2013	646.14	Uncollectible-Statute of limitation beyond 10 yrs
Larry E. Hardee	04/27/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Charlie L. Harris	04/25/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles L. Hawkins	04/15/2013	669.57	Uncollectible-Statute of limitation beyond 10 yrs
Taranda L. Hawkins	04/02/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Norvell E. Henry	04/21/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Eboni S. Howard	04/26/2013	41.86	Uncollectible-Statute of limitation beyond 10 yrs
James B. Husketh	04/12/2013	462.78	Uncollectible-Statute of limitation beyond 10 yrs
Vernon S. Jenkins	04/20/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Doris A. Johnson	04/08/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Melissa J. Johnson	04/03/2013	107.77	Uncollectible-Statute of limitation beyond 10 yrs
Steven J. Johnson	04/11/2013 – 04/26/2013	1,885.27	Uncollectible-Statute of limitation beyond 10 yrs

John A. Jones	04/05/2013	547.98	Uncollectible-Statute of limitation beyond 10 yrs
Daniel L. Kearney	04/17/2013	437.28	Uncollectible-Statute of limitation beyond 10 yrs
Victor L. Kearney	04/24/2013	540.53	Uncollectible-Statute of limitation beyond 10 yrs
Randolph Kersey	04/21/2013	971.74	Uncollectible-Statute of limitation beyond 10 yrs
Willie A. Lewis	04/24/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Heather B. Lucas	04/22/2013	578.87	Uncollectible-Statute of limitation beyond 10 yrs
Tammy R. Lynch	04/20/2013	604.32	Uncollectible-Statute of limitation beyond 10 yrs
Joshua O. Lyons	04/19/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Dwayne L. Marrow	04/01/2013	631.05	Uncollectible-Statute of limitation beyond 10 yrs
Bruce C. McClinton	04/08/2013	590.58	Uncollectible-Statute of limitation beyond 10 yrs
James McFadden	04/26/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Hunter D. Meffert	04/09/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mitchell Michaud	04/02/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Samira N. Miller	04/25/2013	481.95	Uncollectible-Statute of limitation beyond 10 yrs
Jerome K. Mitchell	04/18/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary A. Mitchell	04/02/2013	445.38	Uncollectible-Statute of limitation beyond 10 yrs
William Moore	04/08/2013	574.50	Uncollectible-Statute of limitation beyond 10 yrs
Teresa W. Norwood	04/30/2013	91.15	Uncollectible-Statute of limitation beyond 10 yrs
Robert G. Orr	04/02/2013	350.76	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie V. Owens	04/23/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Michelle D. Parham	04/14/2013	502.19	Uncollectible-Statute of limitation beyond 10 yrs
Quinncale M. Parham	04/04/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenny W. Parker	04/01/2013	223.16	Uncollectible-Statute of limitation beyond 10 yrs
Fatimah J. Patterson	04/29/2013	511.77	Uncollectible-Statute of limitation beyond 10 yrs
Marcus D. Peace	04/23/2013	476.63	Uncollectible-Statute of limitation beyond 10 yrs
Otis Peace	04/04/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tiffany M. Penny	04/28/2013	666.09	Uncollectible-Statute of limitation beyond 10 yrs

James H. Pernel	04/23/2013	83.70	Uncollectible-Statute of limitation beyond 10 yrs
Shaunda D. Perry	04/13/2013 & 04/17/2013	887.34	Uncollectible-Statute of limitation beyond 10 yrs
Ann B. Person	04/04/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
KhMari Pierce	04/03/2013	988.95	Uncollectible-Statute of limitation beyond 10 yrs
Bradley J. Purdy	04/12/2013	477.69	Uncollectible-Statute of limitation beyond 10 yrs
Andrew D. Ragland	04/20/2013	476.63	Uncollectible-Statute of limitation beyond 10 yrs
Myashia A. Ragland	04/01/2013	450.06	Uncollectible-Statute of limitation beyond 10 yrs
Charles R. Richardson	04/14/2013	439.41	Uncollectible-Statute of limitation beyond 10 yrs
Gloria Richardson	04/22/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary G. Ricks	04/12/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William Roach	04/20/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence Small	04/03/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tommy D. Stanton	04/18/2013	453.50	Uncollectible-Statute of limitation beyond 10 yrs
Annette A. Summerville	04/21/2013	501.12	Uncollectible-Statute of limitation beyond 10 yrs
Matthew L. Talley	04/13/2013	522.42	Uncollectible-Statute of limitation beyond 10 yrs
Sanford K. Tant, Jr.	04/05/2013	149.17	Uncollectible-Statute of limitation beyond 10 yrs
Danny R. Terry	04/16/2013	451.12	Uncollectible-Statute of limitation beyond 10 yrs
Katherine M. Thomas	04/30/2013	488.34	Uncollectible-Statute of limitation beyond 10 yrs
Richard G. Tillotson	04/05/2013	285.60	Uncollectible-Statute of limitation beyond 10 yrs
Yolanda E. Toby	04/23/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Israel Valencia	04/13/2013	655.44	Uncollectible-Statute of limitation beyond 10 yrs
Alfreda Vann	04/29/2013	426.63	Uncollectible-Statute of limitation beyond 10 yrs
Anthony Wallace	04/04/2013	639.46	Uncollectible-Statute of limitation beyond 10 yrs
Damaura Washington	04/30/2013	114.51	Uncollectible-Statute of limitation beyond 10 yrs
Sakina L. Watts	04/10/2013	462.51	Uncollectible-Statute of limitation beyond 10 yrs
Eunique D. West	04/03/2013	302.55	Uncollectible-Statute of limitation beyond 10 yrs
Carlton L. Williams	04/14/2013	494.73	Uncollectible-Statute of limitation beyond 10 yrs

Christopher Williams, Sr.	04/10/2013	505.38	Uncollectible-Statute of limitation beyond 10 yrs
Sade L. Williams	04/08/2013	577.80	Uncollectible-Statute of limitation beyond 10 yrs
Shirley F. Williams	04/22/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Steven O. Williams	04/12/2013	448.99	Uncollectible-Statute of limitation beyond 10 yrs
Brian K. Wilson	04/02/2013 & 04/27/2013	1,246.30	Uncollectible-Statute of limitation beyond 10 yrs
Frank G. Wilson	04/13/2013	710.82	Uncollectible-Statute of limitation beyond 10 yrs
Kenyatah Woodard	04/23/2013	14.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael E. Wright	04/07/2013	129.02	Uncollectible-Statute of limitation beyond 10 yrs
Georgette G. Yarborough	04/19/2013	141.92	Uncollectible-Statute of limitation beyond 10 yrs
Jeremy Yarborough	04/19/2013	447.93	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 41,702.42

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"> ● The Vance County Regional Farmers Market is operating on Saturdays, with more product coming in each week. The annual Spring Fling event was held on May 6 with participation from approximately 30 vendors and nearly 500 customer visits.
<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"> ● Kerr-Tar Beekeepers held their May meeting with 9 members. Swarm Capture and Swarm Prevention was the program topic. Future field day activities for the association were planned. ● The Small Farms Program conducted a Successful Production of Watermelons and Cantaloupes meeting with 5 Small Farmers. These farmers stated they would adopt Cooperative Extension recommendations in their watermelon and cantaloupe production this year.
<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"> ● Cooperative Extension partnered with Vance County Farm Bureau to host a farm tour for the Leadership Vance program. This is a program offered by the Henderson Vance Chamber of Commerce, helping community leaders learn more about Vance County. The farms and farmers provided insight into the value of agriculture for our community, environment and economy.
<p>4. Youth and adults will address community issues and/ or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● The Vance County Teen Council continues to meet to understand and address community issues. They are preparing to introduce themselves to the County Commissioners in June.
<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 assisted 1 small farmer in partnering with 2 local beekeepers to provide bees to pollinate the farmers blackberries and vegetables. The farmer was assisted by Cooperative Extension in constructing a bear control fence to protect the beehives.

<p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p>	<ul style="list-style-type: none"> ● For Mental Health Awareness month, The Incredible Years Program, is creating a community event that will be live streamed to Facebook with live in-person panelists and guest. Due to office construction this event will be held at the library. We are also, down to the final two classes for this year.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● 4-H and EFNEP worked with 3 youth (11-13 years old) to train and compete in the NC Dinah Gore Healthy Cooking Challenge. Youth learned valuable skills about food and nutrition, cooking safety and presentations.
<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"> ●
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> ● Master Gardener volunteers are participating in a research project conducted by NC State. The research is looking at garden practices that will protect and conserve native pollinators. Stem samples are being collected from specific plants in the demonstration garden to assess as pollinator nesting sites. ● Cooperative Extension provides assistance to gardeners through the growing season with issues such as diagnosing pest issues, fertility issues, plant replacement and more.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● New Hope Elementary school completed their 4-H embryology program in two classes in the school. ●

**Vance County Emergency Medical Service
05/01/2023- 05/30/23 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	557
Company 1 (Bearpond FD)	15
May-23	572

EMS Calls By Medical Category

Abdominal Pain	25
Allergies	4
Altered Mental Status	22
Animal Bite	0
Assault	2
Back Pain	20
Breathing Problems	31
Burns	0
CO Poisoning / Hazmat	1
Cardiac Arrest	10
Chest Pain	22
Choking	0
Code Stroke	1
Convulsions / Seizure	16
Diabetic Problem	17
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	0
Fire Standby	10
Headache	4
Heart Problems	2
Heat/Cold Exposure	0
Hemorrhage/Laceration	13
Industrial Accident	0
Ingestion/Poisoning/Overdose	5
Medical Alarm	6
Newborn	0
Not Applicable	78
Not Available	0
Not Entered	0
Not Known	0
Pain	62
Pregnancy / Childbirth	1
Psychiatric Problems	10
Respiratory Arrest	2
STEMI	3
Sick Person	133
Dialysis Shunt Issue	0
Stab/Gunshot Wound	4

EMS Calls By Medical Category (cont.)

Standby	0
Stroke/CVA	1
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	1
Traumatic Injury	25
Unconscious / Fainting	17
Unknown Problems	24
May-23	572

EMS Calls By Outcome

ALS Assist	0
Cancelled	0
Cancelled Enroute	21
Dead at Scene	9
Fire Standby	4
No Patient Found	92
Not Entered	0
Interfacility Transport	0
Patient Refused Care	21
Standby	0
Mutual Aid Given	0
Treated, Refused transport	50
Treated, Transferred Care	44
Treated, Transported by EMS	331
May-23	572

Mileage Report

Unit	Mileage
101	145,026
102	182,265
103	168,958
104	104,322
105	155,110
106	66,030
107	108,718
108	119,364
110	153,309
112	137,615
114	139,525
1101	32,016

*** This report is (1) day short***

Staffing log

May

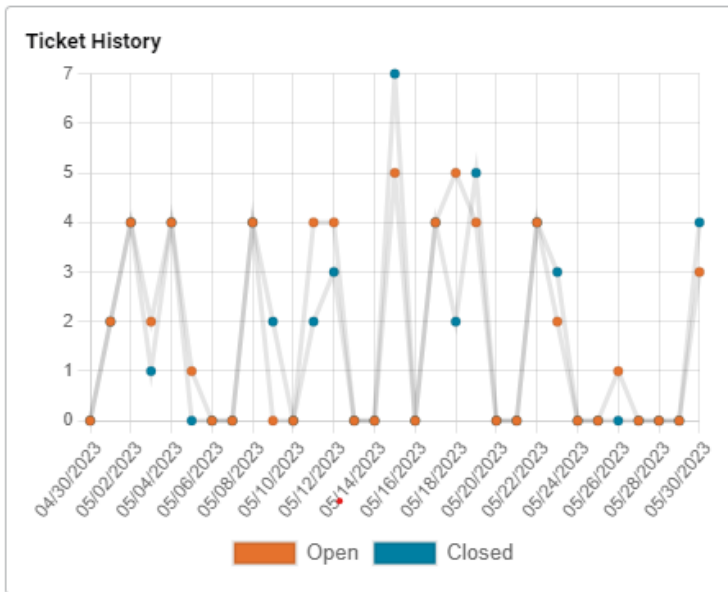
Date	Total Personnel		Total units		QRV (Y/N)	
	First 12	Last 12	First 12	Last 12	First 12	Last 12
05/01/23	7	6	4	3	N	Y
05/02/23	8	8	4	4	Y	Y
05/03/23	6	6	3	3	Y	N
05/04/23	8	8	4	4	Y	Y
05/05/23	3	3	6	6	Y	Y
05/06/23	6	6	3	3	Y	Y
05/07/23	6	6	3	3	Y	Y
05/08/23	8	8	4	4	Y	Y
05/09/23	6	8	3	4	Y	Y
05/10/23	7	7	4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

Per the schedule. Report completed on 05-30-2023

Vance County IT Department – May 2023

Dashboard • Last 30 Days ▾ All Organizations ▾

New Tickets 53 ↑1	Your Tickets 44 ↑5	Open Tickets 5 ↑3	Unassigned Tickets 0
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First Response Time

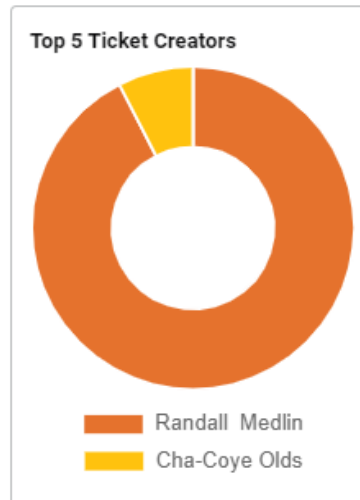
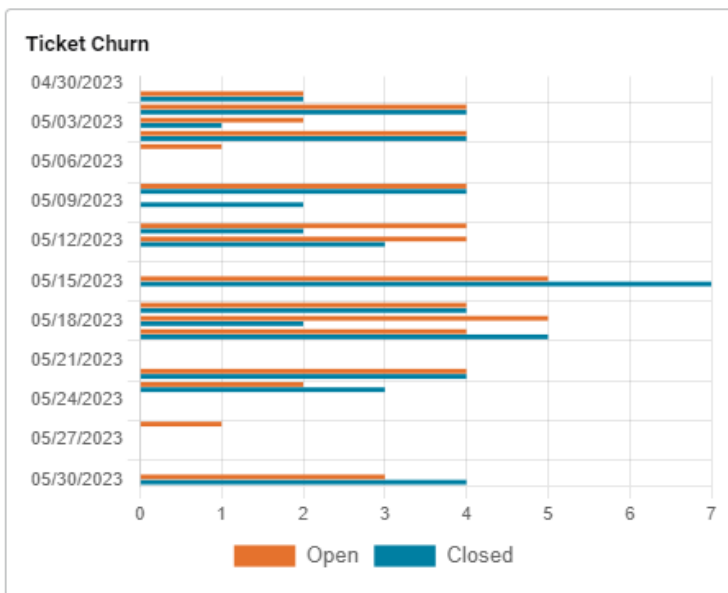
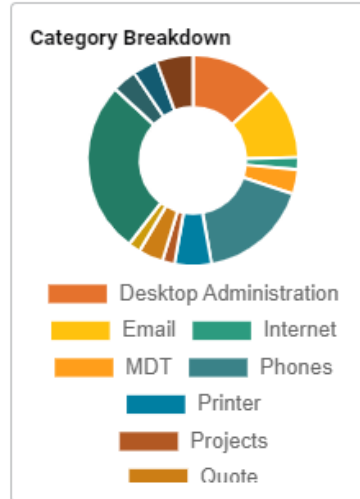
Average

4 hours 3 minutes

Tickets Close Time

Average

3 days 0 hours



RECREATION/PARKS

2023 MAY RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

Registration

- ✚ Athletics Unit extended registration which ended registration Sunday May 7, 2023 for soccer ages group 4-15 years old. We currently have a total of 110 participants registered for soccer.

Team Practices / Game

- ✚ Athletics Unit has organized practice for T-Ball age 4-6 years old. The T-Ball league is presented with the opportunity to practice twice a week on Monday and Wednesday of each week. There are a total of 6 teams in the T-Ball league, each team is assigned 1 hour of practice using Aycock Fields #2, #3 and #4. Practice times are from 6pm-7pm and 7pm-8pm. During practice there are approximately 90 participants, 18 coaches and 30 spectators.
- ✚ Athletics Unit organized practice for baseball age 7-9 years old. The 7-9 Baseball League is presented with the opportunity to practice twice a week on Tuesday and Thursday of each week. There are a total of 2 teams in the 7-9 Baseball League, each team is assigned 1 hour of practice using Aycock Fields #3. Practice times are from 6pm-7pm and 7pm-8pm. During practice there are approximately 30 participants, 12 coaches and 15 spectators.
- ✚ Athletics Unit organized practice for baseball age 10-12 years old. The 10-12 Baseball League is presented with the opportunity to practice twice a week on Monday and Wednesday of each week. There are a total of 2 teams in the 10-12 Baseball League, each team is assigned 1 hour of practice using Fox Pond Field. Practice times are from 6pm-7pm and 7pm-8pm. During practice there are approximately 30 participants, 12 coaches and 15 spectators.
- ✚ Athletics Unit organized practice for softball age 7-9 years old. The 7-9 Softball League is presented with the opportunity to practice twice a week on Tuesday and Thursday of each week. There are a total of 2 teams in the 7-9 Softball

League, each team is assigned 1 hour of practice using Aycock Field #4. Practice times are from 6pm-7pm and 7pm-8pm. During practice there are approximately 30 participants, 12 coaches and 15 spectators.

- ✚ Athletics Unit organized practice for softball age 10-12 years old. The 10-12 Softball League is presented with the opportunity to practice twice a week on Tuesday and Thursday of each week. There are a total of 2 teams in the 10-12 Softball League, each team is assigned 1 hour of practice using Aycock Field #2. Practice times are from 6pm-7pm and 7pm-8pm. During practice there are approximately 30 participants, 12 coaches and 15 spectators.
- ✚ Athletics Unit organized practice for softball age 13-18 years old. The 13-18 Softball League is presented with the opportunity to practice twice a week on Tuesday and Thursday of each week. There are a total of 3 teams in the 13-18 Softball League, each team is assigned 1 hour of practice using Fox Pond Field and South Henderson Field. Practice times are from 6pm-7pm and 7pm-8pm. During practice there are approximately 45 participants, 15 coaches and 25 spectators.
- ✚ Athletics Unit organized practice for Field #1 is designed for (13-15) and (16-18) Longball program is presented with the opportunity to practice twice a week on Monday-Thursday of each week. There are a total of 2 teams in this Longball League, each team is assigned (2) 2 hours of practice using Field #1. Practice times are from 6pm-8pm each night.
- ✚ Athletics Unit has provided/offered transportation for all teams traveling to Bunn, Warren County and Zebulon which are our partners.

Programming

- ✚ Athletics Unit held assessments on Monday May 15, 2023 through Wednesday May 17, 2023 for the 3 soccer leagues being offered.
- ✚ Athletics Unit has coordinated practices and tournaments for the Vance County Thunder basketball team. This competitive league has a 4th grade Team, 5th grade Team, Middle School Grade Level and High School Grade Level each team has 10-12 athletes participating.

Meeting

- ✚ Athletics Unit coordinated a staff training with all scorekeepers' staff and facility supervisors. During the meeting we discussed situations over expectations for the during baseball/softball/T-ball season. Staff were continued to trained in how to score keep properly and discussed rules and guidelines for each league.

Youth Services

Community Service/Restitution

- ✚ There were 6 new admissions. The goal is to serve 40. There are currently 8 youth enrolled in Community Service. We currently Served Year to Date 23 youths. There were 4 terminations for the month. There were 6 intakes conducted.

Teen Court

- ✚ Currently there are 4 youth completing sanctions in Teen Court. 0 new referrals were received. The goal is to serve 30. Teen Court Club has continued to meet weekly to prepare volunteers for when referrals come in. Kendrick Vann Director, Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist are still in contact with the following schools Vance County High School, Vance County Middle School, and Advance Academy in regards to referrals for Teen Court.
- ✚ Teen Court Club had their last meeting on May 16th, 2023 completing their Mock Trial Competition against each other for the season.

Project Youth Outreach

- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist is conducting PYO at the following schools VCMS, LB Yancey Elementary, Carver Elementary and EM Rollins Elementary School & Advance Academy.

- ✚ There were 0 new admissions. There are currently 73 total youth enrolled into the program.
- ✚ Shantel Hargrove, Youth Services Outreach Administrator, Darius Pitt, Youth Services Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist will be completing their final PYO Field trip to Wet N Wild Emerald Point in Greensboro NC on June 12th, 2023. There will be about 25-30 youth in attendance for this field trip.
- ✚ Dominique Bullock, Youth Services Outreach Specialist and Darius Pitt, Youth Services Program Coordinator presented all youth who completed the appropriate number of hours for the CORE Program with a certificate of completion on May 1- May 4th, 2023.

Programming/Training/Meetings

- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist conducted the Job Readiness Program on May 8th, 9th, & 10th, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, conducted interviews on Monday, May 8, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist attended RAC meeting at Aycock Recreation Center on Thursday, May 11th, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist attended the Safe Kids Training via Lynne Fleetwood on Thursday May 11th, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist attended JAC at Vance County Schools on Friday, May 12th, 2023.
- ✚ Kendrick Vann, Recreation and Parks Director attended the FVW Inc. award presentation of 1.5 million from Department of Labor, Youth Build on Tuesday May 23, 2023 at 12:00noon.

- ✦ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist conducted the Job Readiness Program Interviews on Monday, May 15th, 2023.
- ✦ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist attended JCPC meeting on Thursday, May 18th, 2023.
- ✦ Shantel Hargrove, Youth Service Outreach Administrator, conducted interviews on Tuesday, May 23, 2023.

Community Outreach

- ✦ Darius Pitt, Youth Services Program Coordinator, participated in the annual Torch Run with the Henderson Police Department in support of the Special Olympics on Friday, May 12, 2023.
- ✦ Darius Pitt, Youth Services Program Coordinator, Ordered Equipment for the upcoming football season on Monday, May 15, 2023.
- ✦ Shantel Hargrove, Youth Service Outreach Administrator, conducted Town Talk on Tuesday, May 16th, 2023.
- ✦ Shantel Hargrove, Youth Service Outreach Administrator, attended the Health & Wellness Community Event in Oxford NC on Saturday, May 20th, 2023.
- ✦ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Service Outreach Specialist attended the 1st Annual Lunch and Learn at Aycock Recreational Center on Wednesday, May 17th, 2023.
- ✦ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service attended the Truancy Meeting on Friday, May 19th, 2023.
- ✦ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Service Outreach

Specialist attended Career Day at Vance County Middle School on Monday, May 22nd, 2023.

- ✚ Shantel Hargrove, Youth Service Outreach Administrator, attended the Optimist Club meeting at Henderson Country Club on Tuesday, May 23, 2023.
- ✚ Darius Pitt, Youth Services Program Coordinator, created flyer for the upcoming DJ Camp, as part of partnership with Reach One Teach One.

AQUATICS

- ✚ The Aquatic Center – 58 hours
- ✚ Lap/ Open Swim participants-106 participants
- ✚ Water Aerobics
 - 16 sessions and 98 check-ins
 - \$152 Revenue

AYCOCK RECREATION CENTER

- ✚ City, County, and Vance County School employee attendance:
 - City Employees =0
 - County Employees = 0
 - Vance Co. School Employees = 3
- ✚ 681 Patron check-ins (This excludes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)
 - Daily Use
 - \$1597 .00 Revenue
 - Memberships
 - (27) \$945.00 Revenue
 - Multipurpose room rentals – (Non-Profit Usage) Delta Sigma Theta Girls Academy. For Profit Revenue: \$1260

- 2 Lobby rentals
 - \$300.00
- 4 Fox Pond shelter rentals
 - \$400.00
- Ballfield rentals
 - Vance Charter; Henderson Collegiate; Vance Co. Schools season ended first week of May.
- 0 Gym rentals

RECREATION PROGRAMS

- ✚ Senior Bingo
 - 46 Virtual Participants for 3 Events and there were 6 that attended in house
 - There was a program held on April 27, 2023 with 16 participants
 - Free Program
- ✚ Visually Impaired Program (VIP)
 - 8 Participants attended the Support Group meeting held on Tuesday, May 9, 2023
 - On Tuesday May 23, 2023, there will be a bowling outing at First Frames in Henderson, NC there was 5 participants
 - Free Program
- ✚ Golden Age Club
 - There were 3 Golden Age meeting with 25 participants that attended.
 - There will also be a meeting held on Wednesday May 24, 2023
 - There was a meeting held on Wednesday April 26, 2023 with 8 participants
 - Free Program
- ✚ Senior Trip
 - 17 participants attended the Old Salem trip. On this trip we visited Old Salem Museum, visit Old Salem town, the Wrinkly Bakery, at lunch at the Muddy Creek and stopped by Krispy Kreme Doughnut shop.
 -
- ✚ D.R.E.A.M
 - Queen of Diamonds held 7 practices with 73 participants.

- ✚ Special Olympic Basketball will begin on Tuesday, March 28, 2023
 - There were 2 practices in May with 19 participants.
 - There will also be an end of the season basketball game and celebration held on Tuesday May 30, 2023
 - There was a practice held on Tuesday April 25, 2023 with 8 participants

- ✚ Pickleball
 - 2 Pickleball Courts at Fox Pond became available for to use starting April 20, 2023

- ✚ Senior Corn Hole
 - Senior Cornhole was offered on Tuesdays until June 27, 2023

- ✚ Kids Crafts
 - Muddy Boots on May 22, 2023 there was 4 participants

 - 4X \$3.00= \$12.00

- ✚ Kids Picasso
 - Kids Picasso was held on Saturday, May 6, 2023, ages 6-8 with 0 participants and the ages 9-12 class had 1 participant.
 - Kids Picasso was held on Saturday, May 13, 2023, ages 6–8-year-old class had 0 participants and the 9–12-year-old class had 1 participant.
 - Kids Picasso was held on Saturday, May 20, 2023, ages 6-8 class with 0 participants and the ages 9-12 class had 1 participant.

- ✚ Senior Games
 - The Aycokk Recreation Center hosted the Senior Cornhole day on May 2, 2023 there were 62 participants that registered
 - The Aycokk Recreation Center hosted Senior Swimming on May 9, 2023, there were 2 participants in 50yd free style, 1 in 50yd backstroke, and 1 in the breaststroke.
 - Bocce was held in Person County on May 4, 2023 with 37 participants.
 - Silver Arts will be held on May 18, 2023, this event was held in Warrenton NC. Senior competed in Performing Arts such as line dancing and singing. Items that were also submitted and judged included Heritage Arts, Visual Arts, Literary Arts.

- ✚ Meetings, Classes, and Trainings

- Senior Advisory Committee meeting held on Tuesday May 16, 2023
- Individual staff meeting with Assistant Director DeAnne Brown held on Wednesday May 2, 2023 and Wednesday May 24, 2023.

Administration


- ✚ Kendrick Vann, Recreation and Parks Director attended a negotiating meeting concerning the Williams and Montgomery Street Project with City Contracted Engineer, Contracted City Attorney and Bidding Agency on Friday May 5, 2023 at Aycock Recreation Center.

**PLANNING & DEVELOPMENT
SUMMARY REPORT
April 26, 2023 - May 25, 2023**

GENERAL ACTIVITY			
Type of Activity	Total Records	Fees	Value
Planning Fees	4	\$265	N/A
Board of Adjustment			N/A
Planning Board-Rezoning			N/A
Zoning Permits	26	\$1,000	N/A
Electrical Permits	15	\$825	\$21,600
Mechanical Permits	14	\$1,100	\$89,337
Plumbing Permits	6	\$375	\$47,140
Water Taps			
Building Permits	31	\$12,804	\$1,754,752
TOTAL ALL ACTIVITY	96	\$16,369	\$1,912,829

ZONING PERMITS BREAKDOWN			
Type of Activity	Total	Fees	Value
Residential Zoning Permits			
Residential Additions	2	\$120	
Single Family Dwellings	3	\$180	
Multi-Family Dwellings			
Perk Test Authorizations	16	\$400	
Commercial			
Miscellaneous	5	\$300	
Sign			
Cell Tower			
Dev Permit (Kittrell)			
TOTAL ZONING PERMITS	26	\$1,000	

BUILDING PERMITS BREAKDOWN			
Residential Building Permits	Total	Fees	Value
(ACC) Accessory	6	\$1,070	\$196,391
(ADD) Addition	4	\$2,361	\$158,000
(MOD) Modular			
(SFR) Single Family Residential	1	\$1,118	\$100,000
Remodel	6	\$2,615	\$403,400
(Demo) Demolition	1	\$55	\$1,000
(TWMH) Triple Wide Mobile Home			
(DWMH) Double Wide Mobile Home	2	\$785	\$163,000
(SWMH) Single Wide Mobile Home			
Shingles	2	\$140	\$79,500
Total Residential	22	\$8,144	\$1,101,291
Commercial Building Permits			
(CN) Commercial-New	1	\$505	\$60,000
(CA) Commercial-Addition	1	\$55	\$5,461
(CU) Commercial-Upfit	2	\$3,580	\$540,000
(FS) Fire-Safety	2	\$110	N/A
(OC) Occupancy Change			N/A
Total Commercial	6	\$4,250	\$605,461
Misc (Residential & Commercial)	3	\$410	\$48,000
TOTAL BUILDING PERMITS	31	\$12,804	\$1,754,752

Prepared & Approved by: 

04/26/23 to 05/25/23

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	PIN. 0351 02010: Julia Minor property. 19.602ac & 19.603ac	05/08/2023			\$30.00
EXPT	Exempt Plat: recombination: 3.319ac. PIN. 0426 01001.	05/15/2023			\$30.00
EXPT	Exempt Plat: PIN. 0528 01018: Charles West (deceased)	05/15/2023			\$30.00
Plan - Plat (Exempt)					
Total Fees					\$90.00
MRSUB	L#2 1.627Acs.	05/09/2023	Flemingtown Rd.	Hernandez Nelson J. & Rashelle M.	\$175.00
Plan - Subdivision (Minor)					
Total Fees					\$175.00
TOTALS:	Total Projects:			4	
	Total Fees:				\$265.00

04/26/23 to 05/25/23

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	05/08/2023	394 S Lake Lodge Rd.	Tidewater Investors XI LLC	\$25.00	
ZPERK	perk test	05/16/2023	48 Canary Ln.	NC Land Investments Llc	\$25.00	0365D01012
ZPERK	perk test	05/22/2023	Fish Stallings Ln.	Stallings Robert V.	\$25.00	0465 01007
ZPERK	perk test	04/26/2023	1751 Abbott Rd.		\$25.00	
ZPERK	perk test	05/04/2023	711 Terry Ln.	Paynter Brian Ray Paynter Sarah	\$25.00	0372 01047
ZPERK	perk test	05/01/2023	Twisdale Rd.	Pettaway Brenda L Pettaway James H	\$25.00	0318 01011
ZPERK	perk test	05/01/2023	158 Virginia Dare Ln.	West Wade N Sr	\$25.00	0528 01009
ZPERK	perk test	05/04/2023	Autumn Ln.	Wilson Clay	\$25.00	0593D01006
ZPERK	perk test	05/04/2023	Spring Ln.	T & W Investments	\$25.00	0593E01005
ZPERK	perk test	05/04/2023	Spring Ln.	T & W Investments	\$25.00	0593E01010
ZPERK	perk test	05/04/2023	Spring Ln.	T & W Investments	\$25.00	0593D01019

ZPERK	perk test	05/04/2023	Spring Ln.	T & W Investments	\$25.00	0593E01014
ZPERK	perk test	05/05/2023	Fish Stallings Ln.	Stallings Robert V.	\$25.00	0465 01007
ZPERK	perk test	05/08/2023	705 Gun Club Rd.	Tidewater Investors Xi Llc	\$25.00	0407 01024A
ZPERK	perk test	05/17/2023	1735 Ruin Creek Rd.	Gwynn John P Gwynn Shannon	\$25.00	0215 01082
ZPERK	perk test	05/24/2023	00 Lydia Ln.	Collier Audrey Dickerson	\$25.00	0403B01008

Perk/Recert Authorization

Total Fees **\$400.00**

Permits Issued: **16**

ZMISC	Garage with 2nd floor	05/17/2023	376 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	\$60.00	0312 01005
ZMISC	Above ground pool:	04/27/2023	4124 Vicksboro Rd.	Ellington Jonathan C	\$60.00	
ZMISC	18' x 20' carport	05/08/2023	758 John H Bullock Rd.	Henderson Marshall Henderson Christine	\$60.00	
ZMISC	building 12x24.	05/04/2023	119 Flour Ln.	Jubilee Francina L.	\$60.00	
ZMISC	pre-fab building: 10x12	05/16/2023	15 Ryan'S Way		\$60.00	

Zoning - Miscellaneous

Total Fees **\$300.00**

Permits Issued: 5

ZRADD	816sq.ft to house: 300sq.ft carport	04/27/2023	256 Stewart Farm Rd.	Walker Kristy G	\$60.00
ZRADD	Deck 16x20.	05/17/2023	1481 Plum Nutty Rd.	Todd R. McDowell	\$60.00

Zoning - Residential Addition

Total Fees \$120.00

Permits Issued: 2

ZSFR	1216first: 826second: 944porch:	05/04/2023	174 Taylors Pointe Ln.		\$60.00
ZSFR	New DW: 28x68:	05/16/2023	753 County Line Rd.		\$60.00
ZSFR	DW: 28x56	05/17/2023	231 Club Pond Rd.		\$60.00

Zoning - Single Family

Total Fees \$180.00

Permits Issued: 3

TOTALS:	Total Projects:	26		
	Permits Issued:	26		
	Total Fees:			\$1,000.00

04/26/23 to 05/25/23

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 23 - 0561	Replace inside panel	05/17/2023	853 S Beckford Dr.	Sprinkle Properties	Gene Smith	\$1,500.00	\$55.00	0009 01021
Electrical Permit (C)								
Total Value		\$1,500.00	(Avg.: \$1,500.00)					
Total Fees		\$55.00						
Permits Issued:		1						
ELECR - 23 - 0493	power meter removed b error. Duke power will not replace without inspection	04/27/2023	1150 Gun Club Rd.	Lancaster Adam Wayne	Owner	\$100.00	\$55.00	0407 01005K
ELECR - 23 - 0502	outside panel board upgrade due to bad main breaker, no new wire being pulled, panel, breakers, 2 ground rods and #6 bare copper	05/01/2023	3111 Tungsten Mine Rd.	Lewis Bollar Jr	Toney Wilkerson	\$2,500.00	\$55.00	0316A01001
ELECR - 23 - 0521	Install additional meter for upgrading electrical capacity on existing garage and for adjacent camper pad on	05/05/2023	652 Cedar Cove Rd.	Obriant Bradley S Obriant Christy L	James Dickerson	\$1,000.00	\$55.00	0593A01038

	property							
ELECR - 23 - 0522	Inspection for new meter to reconnect lights	05/08/2023	1303 Vicksboro Rd.	Stevenson Russell W	Owner	\$100.00	\$55.00	
ELECR - 23 - 0526	change out electrical service on farm power pole	05/08/2023	429 Parrott Rd.	Boyd Marvin Gray	Alan Newman, Jr.	\$1,500.00	\$55.00	0410 05019
ELECR - 23 - 0537	meter reconnect	05/16/2023	709 Southerland St.	Ingram Cecil Dexter	Owner	\$100.00	\$55.00	0091 06023
ELECR - 23 - 0545	reconnect electric	05/15/2023	5075 Glebe Rd.	Williamson John H Williamson Frances	Owner	\$100.00	\$55.00	0377 02006
ELECR - 23 - 0546	Replace meter cmbo and weather head. Torn down by storm and tree	05/15/2023	1464 Plum Nutty Rd.	Sams Jean	Timothy Short	\$900.00	\$55.00	0332B02004
ELECR - 23 - 0552	Two bathroom renovations/electrical wiring. Replaced all switches and outlets throughout residence. Reworked kitchen countertop outlets. Rewired basement for new layout.	05/16/2023	2548 Glebe Rd.	Bridgewater Kevin	Craig M. Salvesen	\$10,000.00	\$55.00	0381 03009
ELECR - 23 - 0553	main panel upgrade	05/16/2023	168 Thorpe St.	Vaughan Ernest L Deceased Vaughan Daverine Deceased	Anel S. Blanquiset	\$500.00	\$55.00	0056 02004
ELECR - 23 - 0572	Insall new meter and breaker box	05/18/2023	230 Scuffletown Ln.	Walker Ernest L	Lawrence Pulley	\$700.00	\$55.00	0452 04020
ELECR - 23 - 0582	400 amp barn yard	05/23/2023	97 Buchan Best	Grissom Diane B	James Dickerson	\$1,800.00	\$55.00	0204 01018

	service on the back of barn		Ln.					
ELECR - 23 - 0583	Run electrical power to detached shed, approx 30 ft and wire shed with sub panel, duplex outlets and lighting. 60 amp double pole breaker, #4 wire to sub panel thru 1" PVC 18" low grade, seperate ground rod to sub.	05/23/2023	184 Tristen Ln.	John Dickson	Owner	\$500.00	\$55.00	
ELECR - 23 - 0584	reconnect electricity	05/24/2023	141 Trey Ln.	Sandoval Juan Carlos	Owner	\$300.00	\$55.00	
Electrical Permit (R)								
Total Value		\$20,100.00	(Avg.: \$1,435.71)					
Total Fees		\$770.00						
Permits Issued:		14						
HVACR - 23 - 0489	Installing a 2 ton heatpump with ductwork	04/26/2023	147 Belmont Dr.	Butler Harriette H	David Pulley	\$7,100.00	\$110.00	0116 02008
HVACR - 23 - 0500	Replace 2nd floor hp. ODU located on the right side of the home	05/01/2023	34 Us Grant Ct.	Royster Darrell B Royster Diane B	Eric Eugene Hixson	\$6,689.00	\$55.00	0354C01032
HVACR - 23 - 0504	Run gas line to new generator	05/03/2023	116 Pine Knoll Shores Ln.	O'Brien Robert C Iii	Randy Reams Bowes	\$300.00	\$55.00	0589 01021
HVACR - 23 - 0523	Install 3.5 ton split system heat pump and reconnect	05/05/2023	89 Wedgewood Ln.	Burwell John T	Solomon Maryland	\$6,000.00	\$110.00	0369C01026

	after install 3.5 ton split system heat pump							
HVACR - 23 - 0539	change out heat pump system	05/15/2023	2031 Carey Chapel Rd.	Ellington Kelly W	Michael Brummitt	\$7,960.00	\$55.00	0528 02023
HVACR - 23 - 0564	Installing new gas pack. Duct system and electrical wiring to the gas pack gas piping	05/17/2023	244 Boothe Ave.	Tfg Rentals Llc	Larry Wilder, Jr	\$8,500.00	\$110.00	0084 03003
HVACR - 23 - 0568	Trenched underground gas line from behind garage around to side of house at gas stub out	05/18/2023	50 Waters Edge Cove	Horvath Thomas John Horvath Sandra Leigh	Ralph Gornail Hutchins	\$1,500.00	\$55.00	0361 01011
HVACR - 23 - 0571	Replacement of whole home, split gas, furnace, and AC equipment. Condenser is located on rear of home and furnace is located in crawlspace with access on rear of home.	05/18/2023	225 White Oak Dr.	Englehart Helen L Englehart Leonard T Iii	Harry Dupree	\$10,000.00	\$110.00	0053 02001B
HVACR - 23 - 0573	HVAC changeout	05/19/2023	166 Walker Rd.	Perry Joe Louis Perry Jodie	Stanley Fogg	\$7,500.00	\$110.00	0426 01019
HVACR - 23 - 0575	heat pump up grade from electric furnace	05/19/2023	27 Jones Rd.	ROBINSON MARY E HEIRS C/O GEORGE W SOLOMON	Toney Wilkerson	\$6,500.00	\$55.00	
HVACR - 23 - 0576	2 ton heat pump condenser and air handler changeout	05/19/2023	3411 Raleigh Rd. Bldg. lot 6	Stewart T P CO Inc C/O Susan Stewart Thorne	Toney Wilkerson	\$6,500.00	\$55.00	0224 03008

HVACR - 23 - 0577	Install 2 new units and replace duct work in basement	05/22/2023	2548 Glebe Rd.	Bridgewater Kevin	Bradley Gene Faulkner	\$5,000.00	\$55.00	0381 03009
HVACR - 23 - 0588	changing out 3 ton heat pump and air handler closet	05/24/2023	120 Fawn Dr.	Henderson Alfreda	Jeffrey Lee Guard	\$14,988.00	\$110.00	0542B01005
HVACR - 23 - 0592	Installing gas line to generator and connect	05/24/2023	1705 Summitt Rd.	Hoyle Harriet Crawford Trustee The Harriet Hoyle Living Trust	Jeffrey Chester Forehand	\$800.00	\$55.00	0016 07006
Mechanical Permit (R)								
Total Value		\$89,337.00	(Avg.: \$6,381.21)					
Total Fees		\$1,100.00						
Permits Issued:		14						
PLMBC - 23 - 0532	Rough in 1/2 bath and replace drain line from pump basin to city tap	05/09/2023	220 Miriam St.	Pacific Coast Feather Company	Robert Lloyd	\$12,000.00	\$100.00	0065 05002
Plumbing Permit (C)								
Total Value		\$12,000.00	(Avg.: \$12,000.00)					
Total Fees		\$100.00						
Permits Issued:		1						
PLMBR - 23 - 0509	Tub to shower conversion	05/03/2023	11555 N NC 39 Hwy.	Richardson Karen B & Mark H	Jeffery Morgan	\$11,100.00	\$55.00	0325 03002
PLMBR - 23 - 0512	new piping and fixtures	05/03/2023	2548 Glebe Rd.	Bridgewater Kevin	Thomas Hope Russell	\$4,000.00	\$55.00	0381 03009

PLMBR - 23 - 0566	plumbing renovation and re-pipe	05/17/2023	40 Hamilton Ln.	Perez Juan Luis	James Richard Southern	\$7,500.00	\$55.00	0538A01006
PLMBR - 23 - 0570	Tub to shower conversion	05/18/2023	125 E Young Ave.	Root Katherine N	Thomas William Morgan	\$9,740.00	\$55.00	0026 03006
PLMBR - 23 - 0594	Installing a new water line from street to the house	05/24/2023	1895 Satterwhite Point Rd.	Frazier Karen Wyche & Others	Paul Loyd	\$2,800.00	\$55.00	0608 02005A

Plumbing Permit (R)

Total Value **\$35,140.00** (Avg.: \$7,028.00)

Total Fees **\$275.00**

Permits Issued: **5**

TOTALS: Value: **\$158,077.00** (Avg.: \$4,516.49)

Total Projects: **35**

Permits Issued: **35**

Total Fees: **\$2,300.00**

04/26/23 to 05/25/23

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 23 - 0354	Garage with flex space on second floor	05/17/2023	376 Stonewood Loop Ln.	Lake Peninsula Lic C/O Lennie Blackley	Owner	\$150,000.00	\$420.00	0312 01005
ACC - 23 - 0471	Erect residential accessory building	05/08/2023	758 John H Bullock Rd.	Henderson Marshall Henderson Christine	Carport Central	\$5,691.05	\$110.00	
ACC - 23 - 0488	Adding shed on property	05/04/2023	119 Flour Ln.	Jubilee Francina L.	Owner	\$12,000.00	\$55.00	
ACC - 23 - 0499	Building detached 2 car garage 30x30	05/04/2023	263 Southside Estates Ct.	DE Jesus Misael San Juan Galindez Maria Sheyla Nolasco	Owner	\$25,000.00	\$265.00	0222 03020A
Building Accessory (R)								
Total Value		\$192,691.05	(Avg.: \$48,172.76)					
Total Fees		\$850.00						
Permits Issued:		4						
DECK - 23 - 0490	deck at pool	05/22/2023	123 Lawndale Cir.	Taylor Beulah	Owner	\$900.00	\$110.00	0056 01017
DECK - 23 - 0531	free standing deck	05/17/2023	1481 Plum Nutty Rd.	Todd R. McDowell	Owner	\$2,800.00	\$110.00	

Building Accessory (R) - Deck/Ramp

Total Value **\$3,700.00** (Avg.: \$1,850.00)

Total Fees **\$220.00**

Permits Issued: **2**

CA - 23 - 0541	Installation of wet chemical fire suppression system	05/16/2023	415 Raleigh Rd.	Sanford Tony G Sanford Tammy A	Owner	\$5,461.07	\$55.00	0063 01007
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Building Addition (C)

Total Value **\$5,461.07** (Avg.: \$5,461.07)

Total Fees **\$55.00**

Permits Issued: **1**

ADD - 23 - 0468	Add 816 sq. ft to house and additional 300 sq. ft. to garage	04/27/2023	256 Stewart Farm Rd.	Walker Jason P.	Owner	\$25,000.00	\$300.00	0532 01002
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ADD - 23 - 0506	Addition	05/15/2023	567 Grant St.	Roberts Janette G	Owner	\$28,000.00	\$210.00	0096 04024
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ADD - 23 - 0563	New Home under construction: customer decided to finish upstairs	05/17/2023	136 Skippers Cove Ln.	Melchiorre Michael W Hand Susan W	Owner	\$5,000.00	\$210.00	
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ADD - 23 - 0590	Addition to existing house: 1st floor 2004 sq ft, 2nd floor unfinished space 1064 sq. ft., basement garage	05/24/2023	1930 Parker Ln.	ROBERSON MICHAEL THOMAS JR ROBERSON MONISHA D	Cornerstone	\$100,000.00	\$1,640.52	0039 01001
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1847 sq. ft.

Building Addition (R)

Total Value **\$158,000.00** (Avg.: \$39,500.00)
Total Fees **\$2,360.52**
Permits Issued: **4**

SFR - 23 - 0416 single family residence 05/04/2023 174 Taylors Pointe Ln. Owner \$100,000.00 \$1,118.00

Building New Single Family (R)

Total Value **\$100,000.00** (Avg.: \$100,000.00)
Total Fees **\$1,118.00**
Permits Issued: **1**

CN - 23 - 0452 Construct 40x60 metal building 05/04/2023 645 Industry Dr. C & H Properties Of Henderson Llc Stephen Dickerson \$60,000.00 \$505.00 0209 02010E

Building Permit New (C)

Total Value **\$60,000.00** (Avg.: \$60,000.00)
Total Fees **\$505.00**
Permits Issued: **1**

RMODL - 23 - 0433 remodel bedroom into bedroom, bathroom and utility room 04/27/2023 403 W Rockspring St. Walker Beatrice M Owner \$25,000.00 \$55.00 0101 05014

RMODL - 23 - 0464 house burned inside....inside remodel 05/15/2023 1144 Victory St. Mota Uzziel Fernandez Menjivar Ena Owner \$50,000.00 \$629.00 0089 06001

Olivia Guardado

RMODL - 23 - 0501	Renovate existing master bedroom/bath and upstairs bathroom	05/09/2023	1808 Summitt Rd.	Stott John Michael Stott Ann	mark Hicks	\$100,000.00	\$265.00	0043 02004
RMODL - 23 - 0505	Repair an Existing dwelling	05/05/2023	110 Fox Run	Daves Erica	Samuel Hoffman	\$150,000.00	\$503.00	0035A01009
RMODL - 23 - 0508	remodel and repair existing dwelling	05/05/2023	40 Hamilton Ln.	Perez Juan Luis	Owner	\$28,900.00	\$584.00	0538A01006
RMODL - 23 - 0510	Finish basement, dance room, kitchen, LR game room	05/04/2023	96 Skippers Landing Rd.	Peoples Thomas A Jr	Conly Lance Strickland	\$49,500.00	\$579.00	0578C01013

Building Remodel (R)

Total Value **\$403,400.00** (Avg.: \$67,233.33)

Total Fees **\$2,615.00**

Permits Issued: **6**

CU - 23 - 0400	Replacing an outdoor seating area with new outdoor seating area	04/27/2023	2002 Graham Ave.	Silo Inc. The	Michael Justin Leonard	\$40,000.00	\$280.00	0215 03001
CU - 23 - 0567	Remodel Walmart	05/18/2023	200 N Cooper Dr.	Walmart Real Estate Business Trust	Troy Steven Place	\$500,000.00	\$3,300.00	

Building Upfit/Remodel (C)

Total Value **\$540,000.00** (Avg.: \$270,000.00)

Total Fees **\$3,580.00**

Permits Issued: 2

CELL - 23 - 0528	T-mobile will be installing 1 microwave dish, 2 ODU's, 2 0.51 hybrid cables and 1 IP 20A Module on an existing cell tower	05/17/2023	71 Thomas Rd.	Terry'S Auto Repair & Towing L	Hightower	\$25,000.00	\$200.00	0365 02006A
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Cell Tower

Total Value **\$25,000.00** (Avg.: \$25,000.00)

Total Fees **\$200.00**

Permits Issued: 1

DEMO - 23 - 0519	demo	05/05/2023	14009 NC 39	Hunsaker Emily R Nemargut Mindy R	Corey Wilkerson	\$1,000.00	\$55.00	0312 01007
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Demolition Permit

Total Value **\$1,000.00** (Avg.: \$1,000.00)

Total Fees **\$55.00**

Permits Issued: 1

FS - 23 - 0497	state mandated fire inspection	05/01/2023	1380 N Chavis Rd.	Kittrell Head Start Program	Owner		\$55.00	0479 01043
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FS - 23 - 0544	Needs inspection for ABC license	05/15/2023	10289 N NC 39 Hwy.	Coghill David M	Owner		\$55.00	0352 03001
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Fire/Safety

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

Total Fees **\$110.00**

Permits Issued: **2**

DWMH - 23 - 0533	single family home double wide	05/16/2023	753 County Line Rd.	Clayton Homes of Burlington Clayton Homes of Burlington	\$30,000.00	\$420.00
DWMH - 23 - 0535	single family home double wide	05/17/2023	231 Club Pond Rd.	Clayton Homes of Youngsville	\$133,000.00	\$365.00

Manufactured Home Double Wide (R)

Total Value **\$163,000.00** (Avg.: \$81,500.00)

Total Fees **\$785.00**

Permits Issued: **2**

POOL - 23 - 0451	above ground pool	04/27/2023	4124 Vicksboro Rd.	Ellington Jonathan C	Owner	\$11,000.00	\$155.00
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Pool Permit

Total Value **\$11,000.00** (Avg.: \$11,000.00)

Total Fees **\$155.00**

Permits Issued: **1**

SHING - 23 - 0492	to remove shingles in stall new shingles	04/27/2023	57 Horseshoe Bend H Rd.	Lloyd Investmnt Properties Llc	Jessie Weary	\$4,500.00	\$65.00	0426 01007
SHING - 23 - 0559	Install new roof, shingles and other misc. items	05/16/2023	3047 Bobbitt Rd.	Plank Chapel Church	Vance Construction Company	\$75,000.00	\$75.00	0484 02001

Shingles

Total Value **\$79,500.00** (Avg.: \$39,750.00)

Total Fees **\$140.00**

Permits Issued: **2**

SIGN - 23 - 0562	Install stand alone pylon sign on pole/ New sign pole 6x13 / 78 sq. ft. / height 25ft	05/17/2023	160 Us 158 Bypass	PC-Henderson, NC-1-UT, LLC	Charles Dunn	\$12,000.00	\$55.00	0213 02001
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Sign Permit

Total Value **\$12,000.00** (Avg.: \$12,000.00)

Total Fees **\$55.00**

Permits Issued: **1**

TOTALS: Square Footage: **35,848.00** (Avg.: 1,236.14)

Value: **\$1,754,752.12** (Avg.: \$60,508.69)

Total Projects: **31**

Permits Issued: **31**

Total Fees: **\$12,803.52**

Planning and Development / Code Enforcement Violation Cases

Parcel ID	Address	Owner	Case Type	Case Start Date	Action Taken Last 30 Days
0425 01006	5891 Hwy. 158 Bus.	James H. Johnson, III	Campers Set Up	12-May-23	Notice of Violation May 12, 2023 / Site Visit
0111 03021	208 Wilkins Ln.	David Vereen	Abandoned Trailers	15-May-23	Contacted City / Site Visit
0479 04007	113 Church St.	J.W. Overton - Decd.	Soild Waste	17-May-23	Notice of Violation May 17, 2023 / Contacted DEQ & Site Visit

Prepared by: Planning Staff

DATE 4/28/23 100 REAL AND LISTED PERSONAL
 TIME 17:11:53 REVENUE UNIT: ALL
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PRG# CL2237

YEAR	REVENUE UNIT	(A) LEVY CHARGE TYPE	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	100,228.76	21,524.95		590.52
		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	117,469.87	32,270.55	99.61	590.52
2001	00	VANCE COUNTY TAXES		199,122.20	130,770.33	67,251.26		1,100.61
		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	154,632.60	80,581.15	99.54	1,100.61
2002	00	VANCE COUNTY TAXES		240,406.36	203,439.02	35,576.44		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	261,916.71	25,466.10		1,996.26
		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	313,383.63	36,737.75	99.41	2,111.31
2004	00	VANCE COUNTY TAXES	901.28	379,828.78	355,996.75	22,931.48		900.55
		A ASSESSMENT		71,100.00	52,517.42	6,507.58		75.00
		L LATE LISTING		1,352.93	1,005.40	310.58		36.85
		* YEAR TOTAL	901.28	452,281.61	419,519.57	31,749.64	99.78	1,012.40
2005	00	VANCE COUNTY TAXES		517,234.18	591,141.37	13,372.30		12,720.51
		A ASSESSMENT		127,635.10	117,151.63	3,497.00		7,046.37
		L LATE LISTING		1,996.19	1,558.42	34.31		403.66
		* YEAR TOTAL		746,925.47	709,851.42	16,903.61	97.30	20,170.54
2006	00	VANCE COUNTY TAXES	11,816.19	4,705,597.14	4,680,809.15	13,582.00		11,105.99
		A ASSESSMENT		647,352.04	634,553.40	4,069.81		8,728.83
		L LATE LISTING		5,123.45	4,500.50	130.22		492.53
		* YEAR TOTAL	11,816.19	5,358,072.63	5,319,863.05	17,882.03	99.63	20,327.75
2007	00	VANCE COUNTY TAXES		16,515,588.08	16,486,568.06	17,697.59		12,323.03

DATE 4/28/23 100 REAL AND LISTED PERSONAL
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 USER VNCARRIE

VANCE COUNTY
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REVENUE UNIT/YEAR

PAGE 2
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B-C/A	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	18,262,466.76		23,800.16	99.90	19,018.35
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,463,731.98		24,998.93		12,637.20
	A ASSESSMENT	1,934,885.01		1,917,267.85		8,405.69		9,211.47
	L LATE LISTING	7,805.10		7,242.19		171.65		441.94
	* YEAR TOTAL	20,444,058.90	36,640.61	20,382,242.02		33,526.27	59.90	22,290.61
2009	00 VANCE COUNTY TAXES	18,208,394.31	3,665.66	18,164,642.23		30,537.62		13,214.96
	A ASSESSMENT	1,934,672.50		1,914,663.09		11,169.50		8,839.91
	L LATE LISTING	10,545.42		10,093.68		85.69		366.45
	* YEAR TOTAL	20,153,613.13	3,665.66	20,089,399.00		41,792.81	99.89	22,421.32
2010	00 VANCE COUNTY TAXES	18,236,586.34	7,148.78	18,167,438.25		56,274.36		12,973.73
	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	20,110,189.49		83,042.68	99.89	23,550.65
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,445,651.87		308,344.16		18,083.40
	A ASSESSMENT	2,029,845.00	15,210.00	1,967,014.26		51,636.77		11,153.97
	L LATE LISTING	64,093.56	52,876.14	42,478.31		19,260.29		2,354.96
	* YEAR TOTAL	20,866,957.99	306,947.33	20,456,124.44		379,241.22	99.85	31,632.33
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,232,593.00		408,811.91		15,045.47
	A ASSESSMENT	2,046,087.50	27,357.50	1,972,372.60		58,145.08		15,565.82
	L LATE LISTING	82,972.04	64,306.93	53,494.54		27,603.00		1,964.50
	* YEAR TOTAL	21,785,509.92	515,832.33	21,258,370.14		494,563.99	99.86	32,575.79
2013	00 VANCE COUNTY TAXES	19,746,595.08	154,244.68	19,451,109.54		271,983.54		23,502.50
	A ASSESSMENT	2,036,960.00	8,885.00	1,971,728.01		49,433.32		15,811.67
	L LATE LISTING	42,307.82	19,399.94	34,328.08		3,806.29		4,173.45
	* YEAR TOTAL	21,825,862.90	192,529.62	21,457,155.63		325,220.15	99.81	43,487.12
2014	00 VANCE COUNTY TAXES	15,826,172.17	170,007.09	15,617,032.18		179,364.92		29,775.07
	A ASSESSMENT	2,000,300.00	22,100.00	1,950,734.08		31,167.50		8,398.42
	L LATE LISTING	37,624.91	15,555.75	24,411.97		6,932.36		6,270.58

DATE 4/28/23 100 REAL AND LISTED PERSONAL
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
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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 COLL %	B+C/A COLL %	LEVY OUTSTANDING
	* YEAR TOTAL	21,864,087.08	211,662.84	21,602,178.23		217,464.78	99.80	44,444.07
2015	00 VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,796,799.62		641,369.11		22,121.48
	A ASSESSMENT	1,957,485.00	18,345.00	1,938,006.55		12,595.00		6,883.45
	L LATE LISTING	109,892.95	101,049.00	25,802.13		82,488.30		802.52
	* YEAR TOTAL	22,526,868.16	1,039,815.25	21,760,608.30		736,452.41	99.87	29,807.45
2016	00 VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,863,630.42		219,232.22		117,076.58
	A ASSESSMENT	2,062,720.30	58,795.00	2,009,757.39		26,877.50		26,085.11
	L LATE LISTING	49,532.37	42,771.38	36,226.25		9,516.02		1,730.60
	* YEAR TOTAL	22,312,192.09	423,883.80	21,911,674.06		255,625.74	99.36	144,892.29
2017	00 VANCE COUNTY TAXES	20,528,473.14	180,311.12	20,325,650.03		106,948.09		95,875.62
	A ASSESSMENT	2,037,630.00	3,570.00	1,999,244.15		12,810.00		25,575.85
	L LATE LISTING	34,560.52	10,937.23	24,981.31		679.41		8,899.80
	* YEAR TOTAL	22,600,664.26	194,818.35	22,145,875.49		120,437.50	99.43	130,351.27
2018	00 VANCE COUNTY TAXES	20,990,546.58	174,350.57	20,637,792.32		119,761.64		32,992.62
	A ASSESSMENT	2,171,323.00	4,011.00	2,137,013.88		8,064.00		26,245.12
	L LATE LISTING	26,266.24	6,802.35	21,758.90		1,409.30		3,097.44
	* YEAR TOTAL	23,188,135.82	135,163.92	22,996,565.10		129,235.54	99.74	62,335.18
2019	00 VANCE COUNTY TAXES	21,052,989.17	140,269.99	20,949,775.93		52,688.45		50,524.78
	A ASSESSMENT	2,166,437.00	3,829.00	2,133,955.25		6,006.00		26,175.75
	L LATE LISTING	34,379.46	13,825.39	25,841.08		5,244.12		3,294.26
	* YEAR TOTAL	23,253,805.63	157,924.38	23,109,572.26		63,938.58	99.66	80,294.79
2020	00 VANCE COUNTY TAXES	21,173,529.23	89,190.52	21,023,308.85		64,695.85		85,524.55
	A ASSESSMENT	2,271,357.00	4,131.00	2,224,476.51		4,995.00		41,885.63
	L LATE LISTING	52,176.60	6,613.84	48,608.21		780.44		2,787.95
	* YEAR TOTAL	23,497,062.83	99,935.36	23,294,393.37		70,471.29	99.45	130,198.15
2021	00 VANCE COUNTY TAXES	21,471,605.30	84,871.75	21,188,970.62		79,934.52		202,700.16
	A ASSESSMENT	2,305,915.00	2,515.00	2,240,402.36		5,540.00		59,872.64
	L LATE LISTING	32,663.62	6,175.47	26,694.85		3,189.07		2,779.70
	* YEAR TOTAL	23,810,183.92	93,522.22	23,456,067.83		88,763.59	98.89	265,352.50

DATE 4/28/23 100 REAL AND LISTED PERSONAL
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVRNUE UNIT/YEAR

PAGE 4
 PROG# CL2257

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY CRIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2022	00 VANCE COUNTY TAXES	22,166,178.57	169,631.03	21,335,074.50		146,632.94		684,471.13
	A ASSESSMENT	2,313,978.00	7,818.00	2,160,240.50		6,293.00-		160,030.50
	L LATE LISTING	43,014.65	9,434.30	34,668.38		2,104.55		6,241.72
	* YEAR TOTAL	24,523,171.22	186,683.33	23,529,983.38		142,444.49	96.54	850,743.35
2023	00 VANCE COUNTY TAXES	81,296.74	61,296.74	9,722.93		12,819.84		58,753.97
	A ASSESSMENT	2,486.00	2,486.00	325.98		360.00		1,800.02
	L LATE LISTING	14,467.14	14,467.14	95.52		101.99		14,269.63
	* YEAR TOTAL	98,249.88	98,249.88	10,144.43		13,281.83	23.85	74,823.62
**	REV UNIT TOT	358,258,716.62	3,739,210.63	353,319,714.33		3,485,079.34	99.43	2,053,922.95

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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	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		6,056.55		604.96		68.02
	* YEAR TOTAL	6,729.53		6,056.55		604.96	98.99	68.02
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	59.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,975.97		232.94		303.07
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,976.17		232.74	97.76	303.07
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,343.34		229.94		262.79
	* YEAR TOTAL	89,836.07	404.13	89,343.34		229.94	99.71	262.79
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,760.63		278.37		271.78
	* YEAR TOTAL	342,310.78	723.66	341,760.63		278.37	99.93	271.78
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,419.23		453.96		294.49
	L LATE LISTING			.21		.21-		
	* YEAR TOTAL	397,167.68	1,220.07	396,419.44		453.75	59.93	294.49
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,499.70		518.36		340.35
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,500.96		516.78	99.92	340.67
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,830.39		667.87		368.76
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,832.37		865.57	99.91	369.08
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,947.11		5,420.56		352.51

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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
	L LATE LISTING	1,123.56	859.87	682.14		418.87		22.55
	* YEAR TOTAL	414,843.74	5,746.71	407,629.25		6,839.43	99.91	375.06
2012	12 FIRE DISTRICT TAXES	656,994.21	7,263.01	634,844.31		32,732.51		417.39
	L LATE LISTING	1,961.05	1,180.07	1,510.90		419.33		30.83
	* YEAR TOTAL	668,955.27	8,443.08	636,355.21		32,151.84	99.94	448.22
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,863.31		6,332.75		457.81
	L LATE LISTING	1,340.28	323.26	1,169.57		139.73		30.88
	* YEAR TOTAL	656,994.15	4,951.75	650,032.98		6,472.48	99.93	488.69
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,625.66		4,815.50		509.49
	L LATE LISTING	1,199.86	420.65	923.53		155.99		80.28
	* YEAR TOTAL	651,150.45	6,254.00	645,549.19		5,011.49	99.91	589.77
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.55	640,712.37		6,094.55		682.26
	L LATE LISTING	1,525.22	1,352.19	446.51		1,154.97		23.74
	* YEAR TOTAL	649,114.50	8,733.84	641,158.88		7,249.62	99.90	706.00
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	642,209.13		10,862.30		5,417.52
	L LATE LISTING	849.94	630.98	367.39		420.73		41.82
	* YEAR TOTAL	659,338.89	10,876.95	642,596.52		11,283.03	99.18	5,459.34
2017	12 FIRE DISTRICT TAXES	671,651.68	8,545.96	664,798.99		2,401.20		4,451.49
	L LATE LISTING	1,472.02	481.92	1,024.83		27.82		419.37
	* YEAR TOTAL	673,123.70	9,027.88	665,823.82		2,429.02	99.28	4,870.86
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	1,001,887.05		2,613.62		1,570.85
	L LATE LISTING	1,484.04	270.97	1,258.53		71.71		153.80
	* YEAR TOTAL	1,009,555.66	6,755.68	1,003,145.58		2,685.33	99.83	1,724.75
2019	12 FIRE DISTRICT TAXES	1,404,011.64	5,870.44	1,396,344.11		2,763.58		2,903.95
	L LATE LISTING	1,879.61	348.23	1,521.71		249.17		108.73
	* YEAR TOTAL	1,405,891.25	6,218.67	1,397,865.82		3,012.75	99.79	3,012.68

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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	1,416,577.58	6,149.81	1,408,845.78		2,215.92		5,511.98
	L LATE LISTING	4,391.54	411.37	4,139.44		56.70		195.40
	* YEAR TOTAL	1,420,969.22	6,561.18	1,412,985.22		2,276.62	99.60	5,707.38
2021	12 FIRE DISTRICT TAXES	1,437,168.53	7,070.34	1,416,576.91		6,802.63		13,788.99
	L LATE LISTING	2,755.69	424.74	2,333.72		210.01		211.96
	* YEAR TOTAL	1,439,924.22	7,495.08	1,418,910.63		7,012.64	99.03	14,000.95
2022	12 FIRE DISTRICT TAXES	1,492,092.59	11,731.68	1,435,198.86		11,486.89		45,106.84
	L LATE LISTING	2,957.16	611.35	2,398.25		89.79		469.12
	* YEAR TOTAL	1,495,049.75	12,343.03	1,437,897.11		11,576.68	96.96	45,575.96
2023	12 FIRE DISTRICT TAXES	7,534.03	7,535.03	972.27		1,281.98		5,284.76
	L LATE LISTING	1,302.79	1,302.79	9.55		10.20		1,283.04
	* YEAR TOTAL	8,841.82	8,841.82	981.82		1,292.18	25.72	6,567.82
	** REV UNIT TOT	12,821,598.85	104,985.86	12,626,326.49		103,800.22	99.29	91,470.14
	*** GROUP TOTAL	458,229,635.06	5,253,739.57	451,088,265.57		4,593,505.06	99.45	2,547,864.43

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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	D-C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		10,817.22		4,331.69		7,840.36
*	YEAR TOTAL	22,989.27		10,817.22		4,331.69	55.90	7,840.36
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	32,087.72		6,240.24		28,032.14
*	YEAR TOTAL	66,330.10	66,330.10	32,087.72		6,240.24	57.79	28,032.14
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	46,466.12		6,603.59		37,090.41
*	YEAR TOTAL	90,160.12	90,160.12	46,466.12		6,603.59	58.87	37,090.41
2020 00	VANCE COUNTY TAXES	78,846.04	78,846.04	43,918.54		475.30		34,452.20
*	YEAR TOTAL	78,846.04	78,846.04	43,918.54		475.30	56.31	34,452.20
2021 00	VANCE COUNTY TAXES	63,703.55	63,703.55	37,731.84		745.66		25,226.05
*	YEAR TOTAL	63,703.55	63,703.55	37,731.84		745.66	60.41	25,226.05
2022 00	VANCE COUNTY TAXES	109,903.14	109,903.14	38,347.75		1,532.47		70,022.92
*	YEAR TOTAL	109,903.14	109,903.14	38,347.75		1,532.47	36.29	70,022.92
2023 00	VANCE COUNTY TAXES	45,801.41	45,801.41	4,115.85				41,685.56
*	YEAR TOTAL	45,801.41	45,801.41	4,115.85			8.99	41,685.56
**	REV UNIT TOT	477,733.63	454,744.36	213,485.04		19,928.95	48.86	244,319.64

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(R) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	840.29		420.29		146.16		273.84
*	YEAR TOTAL	840.29		420.29		146.16	67.42	273.84
2018 12	FIRE DISTRICT TAXES	2,770.77	2,770.77	1,395.04		317.54		1,058.19
*	YEAR TOTAL	2,770.77	2,770.77	1,395.04		317.54	61.81	1,058.19
2019 12	FIRE DISTRICT TAXES	5,467.24	5,467.24	2,985.01		337.41		2,144.82
*	YEAR TOTAL	5,467.24	5,467.24	2,985.01		337.41	60.77	2,144.82
2020 12	FIRE DISTRICT TAXES	5,543.50	5,543.50	3,200.50		.58		2,342.42
*	YEAR TOTAL	5,543.50	5,543.50	3,200.50		.58	57.75	2,342.42
2021 12	FIRE DISTRICT TAXES	4,648.95	4,648.95	2,793.52		65.76		1,789.57
*	YEAR TOTAL	4,648.95	4,648.95	2,793.52		65.76	61.51	1,789.57
2022 12	FIRE DISTRICT TAXES	7,749.89	7,749.89	2,877.50		92.13		4,780.26
*	YEAR TOTAL	7,749.89	7,749.89	2,877.50		92.13	38.32	4,780.26
2023 12	FIRE DISTRICT TAXES	3,302.57	3,302.57	350.80				2,951.77
*	YEAR TOTAL	3,302.57	3,302.57	350.80			10.63	2,951.77
**	REV UNIT TOT	30,323.21	29,482.92	14,022.76		959.58	49.41	15,340.87
***	GROUP TOTAL	639,458.53	609,426.96	278,564.73		26,694.99	47.74	334,198.81

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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			100.00	
	* YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00 VANCE COUNTY TAXES	559,394.08		559,394.08			100.00	
	L LATE LISTING	12.67		12.67				
	* YEAR TOTAL	559,406.75		559,406.75			100.00	
2008	00 VANCE COUNTY TAXES	641,262.39		641,262.39			100.00	
	* YEAR TOTAL	641,262.39		641,262.39			100.00	
2009	00 VANCE COUNTY TAXES	622,975.47		622,975.47			100.00	
	L LATE LISTING	24.24		24.24				
	* YEAR TOTAL	622,999.71		622,999.71			100.00	
2010	00 VANCE COUNTY TAXES	605,674.17		605,674.17			100.00	
	* YEAR TOTAL	605,674.17		605,674.17			100.00	
2011	00 VANCE COUNTY TAXES	609,356.48		609,356.48			100.00	
	* YEAR TOTAL	609,356.48		609,356.48			100.00	
2012	00 VANCE COUNTY TAXES	607,921.29		607,921.29			100.00	
	* YEAR TOTAL	607,921.29		607,921.29			100.00	
2013	00 VANCE COUNTY TAXES	608,310.46		608,310.46			100.00	
	* YEAR TOTAL	608,310.46		608,310.46			100.00	
2014	00 VANCE COUNTY TAXES	609,191.68		609,191.68			100.00	
	* 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 ABATEMENTS	B-C/A 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			50.52		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	
2021	00 VANCE COUNTY TAXES	938,374.78		858,154.58		80,220.20		
	* YEAR TOTAL	938,374.78		858,154.58		80,220.20	100.00	
2022	00 VANCE COUNTY TAXES	872,784.03		872,219.49				564.54
	* YEAR TOTAL	872,784.03		872,219.49			99.94	564.54
	** REV UNT TOT	11,803,799.01	24.26	11,723,057.11		80,164.10	100.00	577.80

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(E) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COL 4	B+C/A	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.52		9,800.62				
	* YEAR TOTAL	9,800.52		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,894.47				.67
	* YEAR TOTAL	21,895.14	1.06	21,894.47			100.00	.67
2016	12 FIRE DISTRICT							

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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			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20				
	L LATE LISTING			.75		.75-		
	* YEAR TOTAL	24,951.20		24,951.95		.75-	100.00	
2018 12	FIRE DISTRICT TAXES	37,572.73		37,572.73				
	* YEAR TOTAL	37,572.73		37,572.73			100.00	
2019 12	FIRE DISTRICT TAXES	56,126.67		56,126.67				
	* YEAR TOTAL	56,126.67		56,126.67			100.00	
2020 12	FIRE DISTRICT TAXES	52,363.46		52,363.46				
	* YEAR TOTAL	52,363.46		52,363.46			100.00	
2021 12	FIRE DISTRICT TAXES	60,639.63		55,599.39		5,040.24		
	* YEAR TOTAL	60,639.63		55,599.39		5,040.24	100.00	
2022 12	FIRE DISTRICT TAXES	57,420.18		57,419.65				.53
	* YEAR TOTAL	57,420.18		57,419.65			100.00	.53
	** REV UNI TOT	450,056.91	1.06	445,016.22		5,039.49	100.00	1.20
	*** GROUP TOTAL	15,911,289.72	28.33	15,800,781.64		189,481.73	100.00	1,026.35

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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 COLL %	B+C/A	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.02		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.02		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.65		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.95	6.31
2002 00	VANCE COUNTY TAXES	64,790.31		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		203,461.76		40.07		28,860.40
*	YEAR TOTAL	232,362.23		203,461.76		40.07	87.58	28,860.40
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,756.09		264.42		28,663.69
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,755.79		264.42	98.33	28,663.69
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,614.49		1,550.06		26,325.75
*	YEAR TOTAL	2,672,490.30		2,644,614.49		1,550.06	99.02	26,325.75
2108 00	VANCE COUNTY TAXES	2,377,859.90		2,354,449.39		623.51		22,787.00
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,354,449.36		623.51	95.05	22,787.00
2009 00	VANCE COUNTY TAXES	2,026,433.15		2,000,033.62		1,922.37		24,477.16
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		2,000,033.60		1,922.37	98.20	24,477.16

DATE 4/28/23 200 REGISTERED VEHICLE
 TIME 17:11:53 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 CRIG/DISC	DISC HILLS INCL IN (A)	(B) LEVY PAID/DSCNLS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL #	B+C/A	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,903.56		27,132.76		22,385.73
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,903.56		27,132.76	98.76	22,385.73
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,159,666.29		49,341.36		22,336.32
*	YEAR TOTAL	2,231,343.97	11,437.28	2,159,666.29		49,341.36	99.00	22,336.32
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,073,440.38		55,247.12		25,561.00
*	YEAR TOTAL	2,154,248.50	5,477.76	2,073,440.38		55,247.12	98.82	25,561.00
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,268,743.51		30,063.25		20,405.04
*	YEAR TOTAL	1,319,211.80	5,342.72	1,268,743.51		30,063.25	98.46	20,405.04
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,264.22		83.85		244.80
*	YEAR TOTAL	3,592.87	879.64	3,264.22		83.85	93.19	244.80
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18				18.96
*	YEAR TOTAL	310.14	310.14	291.18			93.89	18.96
**	REV UNIT TOT	16,843,524.03	27,106.51	16,280,376.36		340,975.45	98.69	222,172.27

DATE 4/28/23 200 REGISTERED VEHICLE
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 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/DSCNT'S	DISCOUNTS INCL IN (B)	(C) NET APATEMENTS COLL %	B+C/A	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		4,704.70		1.32		570.31
*	YEAR TOTAL	5,276.33		4,704.70		1.32	89.20	570.31
2006 12	FIRE DISTRICT TAXES	40,840.25		40,320.35		7.62		512.28
*	YEAR TOTAL	40,840.25		40,320.35		7.62	98.75	512.28
2007 12	FIRE DISTRICT TAXES	63,154.07		62,595.50		46.40		512.17
*	YEAR TOTAL	63,154.07		62,595.50		46.40	99.19	512.17
2008 12	FIRE DISTRICT TAXES	56,307.26		55,858.59		16.43		432.24
*	YEAR TOTAL	56,307.26		55,858.59		16.43	99.24	432.24
2009 12	FIRE DISTRICT TAXES	48,832.57		48,183.31		41.41		607.85
*	YEAR TOTAL	48,832.57		48,183.31		41.41	98.76	607.85
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,970.10		262.08		524.36
*	YEAR TOTAL	42,756.54	102.48	41,970.10		262.08	98.78	524.36
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	52,396.36		969.55		493.05
*	YEAR TOTAL	53,858.96	284.46	52,396.36		969.55	99.09	493.05
2012 12	FIRE DISTRICT							

DATE 4/28/23 200 REGISTERED VEHICLE
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 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 41
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY FAIL/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	R-C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,643.80		1,251.99		742.56
	* YEAR TOTAL	67,638.35	174.39	65,643.80		1,251.99	98.91	742.56
2013	12 FIRE DISTRICT TAXES	46,243.68	202.41	46,618.89		942.67		682.12
	* YEAR TOTAL	46,243.68	202.41	46,618.89		942.67	98.59	682.12
2014	12 FIRE DISTRICT TAXES	112.52	43.70	100.53		4.29		7.70
	* YEAR TOTAL	112.52	43.70	100.53		4.29	93.16	7.70
2015	12 FIRE DISTRICT TAXES	.96	.96					.96
	* YEAR TOTAL	.96	.96					.96
**	REV UNIT TOT	430,897.44	808.40	420,734.40		5,077.44	98.82	5,085.60
***	GROUP TOTAL	21,536,372.01	33,374.46	20,753,367.45		473,638.42	98.57	309,366.14

DATE 4/28/23
 TIME 17:16:52
 USER VNCARRIE

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 4/01/2023 THRU 4/30/2023
 YEAR RANGE 2000 THRU 2022

PAGE 1
 PROG# CL2223A

CURR TAX YEAR: 2022

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
2022	22,902,911.92		494,410.87	333.58	355,712.36	23,041,510.43	79,472.89	22,280,310.12	761,300.31
2021	587,021.93		1,015.95		5,209.54	582,828.34	19,326.74	352,122.43	230,705.91
2020	244,635.70		1,049.21	30.45	3,945.72	241,739.18	5,059.21	119,051.24	122,687.95
2019	143,489.80		896.33	14.65	3,743.28	140,542.85	2,063.00	49,733.40	90,909.45
2018	78,914.75		499.74	14.68	887.22	78,527.27	1,518.87	14,435.07	64,092.20
2017	117,851.14		3,945.81	14.68	3,250.35	118,546.60	912.57	5,930.82	112,615.78
2016	121,922.81		3,446.07		2,523.14	122,845.74	101.44	4,038.56	118,807.18
2015	25,265.79					25,265.79	102.92	2,309.57	22,956.22
2014	37,462.97					37,462.97		1,172.52	36,290.45
2013	50,479.63					50,479.63	355.50	2,399.14	48,080.49
2012	44,834.92					44,834.92	31.24	2,263.95	42,570.97
2011	43,070.57					43,070.57		295.89	42,774.68
2010	35,831.16					35,831.16		78.28	35,752.88
2009	38,031.28					38,031.28		78.28	37,953.00
2008	35,946.02					35,946.02		79.88	35,866.14
2007	39,010.00					39,010.00	44.76	129.68	38,880.32
2006	40,299.41					40,299.41		36.80	40,262.61
2005	42,021.37					42,021.37		36.80	41,984.57
2004	937.40					937.40			937.40
2003	2,072.31					2,072.31		36.00	2,036.31
2002	390.90					390.90			390.90
2001	1,140.52					1,140.52		33.60	1,106.92
2000	724.23					724.23		33.60	690.63
TOTAL	24,634,266.53		505,263.99	408.18	375,271.61	24,764,258.90	108,989.14	22,834,605.63	1,929,653.27

DATE 4/28/23
 TIME 17:16:52
 USER VNCARRIE

CURR TAX YEAR: 2022

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 4/01/2023 THRU 4/30/2023
 YEAR RANGE 2000 THRU 2022

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TC LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT INTEREST & COLLECTORS FEES							7,880.72	57,616.62	
PRIOR INTEREST & COLLECTORS FEES							7,966.74	120,179.95	
TOTAL INTEREST & COLLECTORS FEES							15,847.46	177,796.57	
TOTAL PRIOR YEARS TAXES							29,516.25	54,295.51	
TOTAL TAXES & INTEREST & COLLECTORS FEES							124,836.60	23,012,402.20	
DISCOVERISS TAXES & INTEREST									
NET							124,836.60	23,012,402.20	
CURRENT YEAR PERCENTAGE							96.69		

DATE 4/28/23
 TIME 17:16:52
 USER VNCARRIE

CURR TAX YEAR: 2022

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 4/01/2023 THRU 4/30/2023
 YEAR RANGE 2000 THRU 2022

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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	
2022	1,540,126.90		34,844.27	28.83	26,420.16	1,548,551.01	5,827.78	1,498,154.26	50,356.75	
2021	38,485.45		101.59		520.99	38,066.05	1,227.21	22,275.53	15,790.52	
2020	16,619.52		104.90	3.04	394.55	16,329.87	349.75	8,283.86	8,045.01	
2019	7,338.91		89.63	1.47	374.33	7,054.21	141.45	1,896.71	5,157.50	
2018	3,563.33		35.93	1.05	63.81	3,535.45	94.15	752.51	2,782.94	
2017	5,357.83		155.07	.73	160.67	5,392.23	42.19	247.53	5,144.70	
2016	5,591.32		170.37		124.72	5,636.97	2.38	177.63	5,459.34	
2015	809.15					809.15	5.20	101.52	707.63	
2014	638.44					638.44		40.97	597.47	
2013	1,276.75					1,276.75	17.28	105.94	1,170.81	
2012	1,286.73					1,286.73	1.50	95.95	1,190.78	
2011	874.51					874.51		6.40	868.11	
2010	896.04					896.04		2.50	893.44	
2009	951.12					951.12		2.50	948.52	
2008	729.33					729.33		2.50	726.73	
2007	786.61					786.61	1.46	2.66	783.95	
2006	776.27					776.27		1.20	775.07	
2005	874.58					874.58		1.20	873.38	
2004	32.76					32.76			32.76	
2003	69.22					69.22		1.20	68.02	
2002										
2001										
TOTAL	1,627,084.77		35,542.76	35.13	28,059.23	1,634,567.30	7,710.45	1,532,192.87	102,374.43	
CURRENT INTEREST & COLLECTORS FEES								307.38	3,419.35	

DATE 4/28/23
 TIME 17:16:52
 USER VNCARRIE

CURR TAX YEAR: 2022

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 4/01/2023 THRU 4/30/2023
 YEAR RANGE 2000 THRU 2022

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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
PRIOR INTEREST & COLLECTORS FEES							378.75	5,523.33	
TOTAL INTEREST & COLLECTORS FEES							686.13	8,942.72	
TOTAL PRIOR YEARS TAXES							1,882.67	32,996.61	
TOTAL TAXES & INTEREST & COLLECTORS FEES							8,396.58	1,541,135.59	
DISCOVERIES TAXES & INTEREST									
NET							8,396.58	1,541,135.59	
CURRENT YEAR PERCENTAGE 96.74									



VETERANS SERVICE OFFICE

300 S. GARNETT STREET
HENDERSON, NC 27536
OFFICE: (252) 438-4619
FAX: (252) 438-6076

2023 MAY MONTHLY REPORT

Visits/Calls-	245	Male-	164	Meetings/Events-	11
Emails-	45	Female-	95	Out of County-	114
Intent to File-	3	Compensation/Pension-	74	Service Connected-	4
Claims Filed-	6	Other-	193	(received 10% - 100% this month)	

04/27/23- Bailey and I participated in a Community Festival for outreach, where we distributed 42 packets. Franklin County Veterans Service Officer called requesting assistance for their veterans.

04/28/23- Granville County Veterans Service Technician called requesting assistance for their veterans.

05/01/23- The Department of Veterans Affairs just announced it would be lowering the interest rate for VA Native American Direct Loans from 6% to 2%, with the goal of making these home loans more affordable for Native American veterans.

In early April, the VA announced eligible American Indian and Alaska Native Veterans aren't required to make copayments for health care and urgent care received through VA anymore. The rule is expected to impact around 25,000 American Indian and Alaska Native veterans.

Under the new policy, the VA says it plans to reimburse copayments paid on or after January 5, 2022, and waive future copayments for eligible American Indian and Alaska Native veterans.

05/04/23- Bailey and I participated in Career Day at Aycock School.

05/08/23- Bailey and I attended a meeting at the City of Henderson, for Charters of Freedom presentation. Charters of Freedom is a nonprofit organization, who will donate monuments to honor veterans.

05/12/23- Bailey and I participated in Career Day at Zeb Vance School.

05/23/23- Warren County Veterans Service Assistant called requesting assistance for their veterans.

Miscellaneous

APPOINTMENTS

June 5, 2023

Henderson-Vance Recreation Commission – four year term

Reappoint Donna Stearns – appointed 11/2017
George Watkins – appointed 07/1991

Jury Commission – two year term

Appoint Eddie Vick to fill vacant position (see application).

Granville-Vance Public Health Board – three year term

Appoint Estena Bradley to fill vacant position (see application).

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

Please complete each section.

Full Name William Eddie Yick Date of Birth 17 FEB. 1948
Home Address 5293 SATTERWHITE POINT ROAD HENDERSON, NC 27537
Home Phone 252-492-0880
Business Phone 252-492-5599 Email UBSBOOKS@YAHOO.COM
Current Employer HOME CREDIT CORP
Job Title COLLECTIONS Years in current position 11
Duties COLLECT PAST DUE ACCOUNT & REPAIR AUTOS

Other employment history OFFICE OF THE SHERIFF VANCE COUNTY

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. 2

Male MALE Female _____

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

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

Why are you interested in serving on this Board/Commission/Committee? TO SERVE THE CITIZENS OF VANCE CO. IN SOME WAY MEANINGFUL AND HELPFUL.

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:

LAW ENFORCEMENT, FORMER INSTRUCTOR AT YANCE GRANVILLE
COMMUNITY COLLEGE,

Affirmation of Eligibility:

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

Yes _____ No 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 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: WEYICK WEYICK Date: May 8, 2023

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name _____ Date of Birth _____

Home Address _____

Home Phone _____

Business Phone _____ Email _____

Current Employer _____

Job Title _____ Years in current position _____

Duties _____

Other employment history _____

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. _____

Male _____ Female _____

White ____ Black ____ Hispanic ____ Native America ____ Asian ____ Other ____

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

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

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Affirmation of Eligibility:

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

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

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

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

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

Signature: _____ Date: _____

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 2023 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 3, 2023 at 6:00 p.m. to Monday, July 10, 2023 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 3, 2023 at 6:00 p.m. to July 10, 2023 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 5th day of June, 2023.

Yolanda J. Feimster, Chair