AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

August 7, 2023

Invocation

Pastor Ron Cava, First Baptist Church

Introduction of New Cooperative Extension Director

Recognition of Leadership Vance Participants

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

2.	Appointment	6:00 p.m.	Frankie Nobles, Employee Engagement Team Employee of the Month Recognition
3.	Appointment	6:15 p.m.	Porcha Brooks, Tax Administrator Untimely Exemption
4.	Appointment	6:30 p.m.	Ryan Vincent, Vincent Valuations Update on Revaluation Process

5. Water District Board

- a. Staff Report
 - Local Water Supply Plan Approval
- b. Monthly Operations Report

6. <u>Committee Reports and Recommendations</u>

- a. Properties Committee
 - Green Rural Redevelopment Lease Termination
- b. Planning/Environmental Committee
 - Solid Waste
- c. Public Safety Committee
 - Fire Services Study Proposals

7. Finance Director's Report

- a. Sheriff's Office Fee Schedule
- 8. County Manager's Report
 - a. County Fire Department Staffing Needs
 - b. Expanded GREAT Grant (Broadband) Funding through CAB

9. County Attorney's Report

- a. REO Properties New Offers
 - 309 S. College Street Parcel 0025 12022
 - Tiny Broadwick Road Lot Parcel 0215 01014B

10. Consent Agenda Items

- a. Budget Amendments
- b. Monthly Reports
- c. Minutes

11. Miscellaneous

- a. Appointments
- b. September Meeting Date

12. <u>Closed Session</u>

- a. Economic Development Project
- b. Property Matter
- c. Personnel Matter

AGENDA APPOINTMENT FORM

August 7, 2023

Name: Frankie Nobles, Chair

Name of Organization: Vance County Employee Engagement Team

Purpose of Appearance: Recognition of Employee of the Month

AGENDA APPOINTMENT FORM

August 7, 2023

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Untimely Exemption Application

Request of Board: Approve Applications



2023 Untimely Application Filed

CASE DATE/TIME: 08/07/2023

ACCOUNT REF#: 6930

OWNER/BUSINESS NAME: Fogg Margie Taylor, 4150 Glebe Rd., Henderson NC 27537

PARCEL(s): 0382 01017

DATE OF APPEAL: 06/14/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2023 real property. The taxpayer was not aware of the program.

STAFF REVIEW:

Appellant failed to apply for the exemption by 06/01/23. Therefore, the assessor must deny their 2023 untimely application submitted on 06/14/23.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by 06/01/2023, it would have met the qualifications and been approved.

AGENDA APPOINTMENT FORM

August 7, 2023

Name: Ryan Vincent

Name of Organization: Vincent Valuations

Purpose of appearance: Provide Update on Revaluation Process



2024 Vance County Reappraisal

Presented by:

Ryan Vincent, Vincent Valuations Attila Gyori, Vincent Valuations Porcha C. Brooks, Vance County Tax Department

What is Reappraisal?

- Reappraisal is a process in which all real property in the county is appraised at its current market value as of a particular date.
- Real property includes both land and the improvements on it, whether residential, commercial, agricultural or industrial in nature.

Why We Reappraise Property

- State Law requires all counties to conduct a reappraisal at least once every eight years.
- Reappraisal distributes the overall property tax burden equitably across the county based on current market values.

2024 Reappraisal

What is Market Value?

- Market value is the most probable price a property would bring in an open and competitive market.
- Over time, most properties change in value, but often at different rates, depending on location.

The <u>Tax Department does not create market value</u>, rather we analyze market sales to determine market patterns and trends in different locations. Market value is set by the choices of buyers and sellers in the marketplace.

When will Reappraisal Occur?

- Reappraisal takes effect Jan. 1, 2024.
- Data collection began in 2021
- Schedule of Values complete between Sept. Oct. 2023
- 2024 Reappraisal Notices will be mailed to all Vance County property owners between Feb. Mar. 2024.
- New market values will be used to calculate tax bills from Summer 2024 until the next reappraisal occurs.

2024 Reappraisal

4 Steps to Reappraisa Data Collection: Physical characteristics are collected for each property, including condition and exterior features. Sales analysis and modeling: Property sales are studied to determine market areas, trends, and patterns from which models that mimic the local market are created and applied at the neighborhood level. Develop Schedule of Values: Schedule of Values are developed to help appraisers correlate physical characteristics with market values. Appeals: Taxpayers have the right to appeal the values of their property to the Board of Equalization and Review per NCGS 105-322 (g)(2)

Where Our Values Come From

- Properties and sales are analyzed to determine current property conditions, market areas, and typical sale prices for areas.
- Some variations cannot be determined from the property's exterior. For example:
 - Whether a bonus room or basement is finished or unfinished.
 - Cathedral ceilings or other floor plan variations affecting the size of a second floor.
 - An unusual floor plan or other interior feature that is not typical for the market.
- The challenge, then, is to develop tables that correlate the physical property data we have on file with the sales data to help predict values for all properties, including those that did not sell.

2024 Reappraisal

Why We Do It This Way

- We are responsible for appraising about 27,000 individual properties all at one time. This is referred to as mass appraisal.
- Most major taxing jurisdictions across the country have the same sort of challenge.
- There is no practical way to appraise a large number of properties using the same methods used by single-property appraisers.
- Industry-standard methods have been developed for mass appraisal to produce property values that are reasonable and reliable.
- Unlike single-property appraisals, mass appraisal includes an appeals process to help address valuation issues that can result from limited information, inaccuracy, or even a difference of opinion.

How Do We Know It's Right?

- Mass appraisal techniques include statistical tools used to help measure the accuracy of an appraisal.
- We use a sales ratio as a common measure of how closely assessed values match up with current sale prices. The formula is: **Assessed Value** ÷ **Sale Price**
- A meaningful sales ratio requires considering multiple sales at typical market values. Sales of single properties or sales under non-typical conditions (foreclosures, auctions, short sales, etc.) often produce misleading results.

2024 Reappraisal

Different Areas, Different Changes

In broad terms, we have seen evidence that market values around the county have changed in different ways since 2016:

- Some areas of the county have seen an increase in market values, while others have experienced a decrease in value
- Some areas have changed a lot, and others by much less
- Some areas are about the same

The following are individual examples of these changes. They do not necessarily reflect market changes for all properties in that area.

• Location: Henderson

• Year: 1973

• 2016 Assessed Value: \$67,125

Sale Date: 06/07/2023Sale Price: \$170,000

• Increase of 153.26%



2024 Reappraisal

Market Values

• Location: Henderson

• Year: 1976

• 2016 Assessed Value: \$114,038

Sale Date: 10/26/2022Sale Price: \$175,000Increase of 53.46%



• Location: Henderson

• Year: 2004

• 2016 Assessed Value: \$141,923

Sale Date: 11/28/2022Sale Price: \$260,000Increase of 83.20%



2024 Reappraisal

Market Values

Location: Kittrell

• Year: 1991

• 2016 Assessed Value: \$72,974

Sale Date: 4/20/2022Sale Price: \$150,000Increase of 105.55%



• Location: Henderson

• Year: 1970

• 2016 Assessed Value: \$78,636

Sale Date: 12/9/2022Sale Price: \$190,000Increase of 141.62%



2024 Reappraisal

Market Values

• Location: Henderson

• Year: 2005

• 2016 Assessed Value: \$165,142

Sale Date: 05/01/2023Sale Price: \$320,000

• Increase of 93.77%



• Location: Henderson

• Year: 1954

• 2016 Assessed Value: \$61,816

Sale Date: 04/14/2023Sale Price: \$180,000

• Increase of 191.19%



2024 Reappraisal

Market Values

• Location: Henderson

• Year: 1959

• 2016 Assessed Value: \$53,580

Sale Date: 8/31/2022Sale Price: \$141,500

• Increase of 164.09%



• Location: Henderson

• Year: 2009

• 2016 Assessed Value: \$112,803

Sale Date: 01/14/2022Sale Price: \$160,000

• Increase of 41.84%



2024 Reappraisal

Market Values

• Location: Henderson

• Year: 1965

• 2016 Assessed Value: \$82,659

• Sale Date: 05/31/2023

• Sale Price: \$195,000

• Increase of 135.91%



• Location: Henderson

• Year: 1958

• 2016 Assessed Value: \$74,916

Sale Date: 11/10/2022Sale Price: \$205,000Increase of 173.64%



2024 Reappraisal

Market Values

• Location: Henderson

• Year: 2005

• 2016 Assessed Value: \$237,097

Sale Date: 04/21,2023Sale Price: \$400,000

• Increase of 72.34%



Location: Kittrell

• Year: 1997

• 2016 Assessed Value: \$190,523

Sale Date: 03/07/2022Sale Price: \$375,000

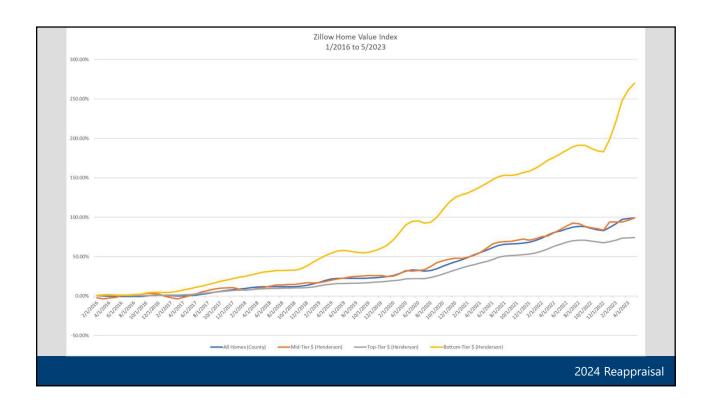
• Increase of 96.83%



2024 Reappraisal

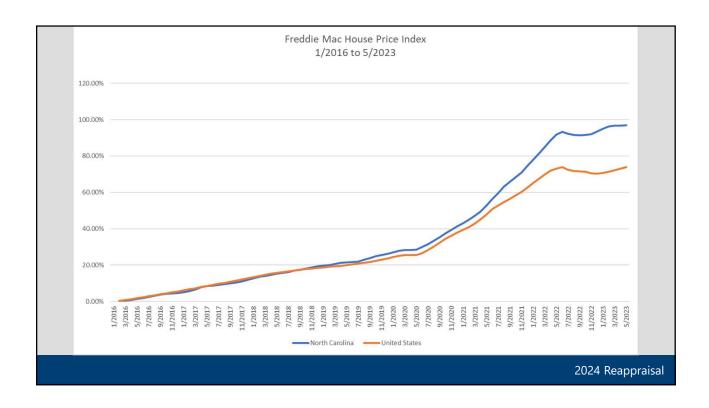
Zillow's measure of market changes between 2016 and 2023 in Vance County

- Zillow Home Value Index (ZHVI): A measure of the typical home value and market changes across a given region and housing type. It reflects the typical value for homes in the <u>35th to 65th</u> percentile range.
- Zillow publishes:
 - <u>Top-tier</u> ZHVI (\$, typical value for homes within the <u>65th to 95th</u> percentile range for a given region)
 - <u>Mid-tier</u> ZHVI (\$, typical value for homes within the <u>35th to 65th</u> percentile range for a given region)
 - <u>Bottom-tier</u> ZHVI (\$, typical value for homes within the <u>5th to 35th</u> percentile range for a given region).



Freddie Mac's measure of market changes between 2016 and 2023 in NC and US

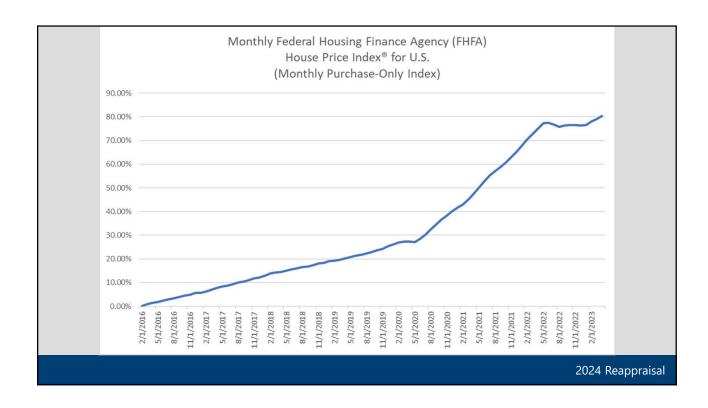
- The Freddie Mac House Price Index (FMHPI®) provides a measure of typical price inflation for houses within the United States.
- Values are calculated monthly and released at the end of the following month.
- Seasonally and non-seasonally adjusted series are available at three levels of geographical aggregation: Metropolitan Statistical Area (MSA), state, and national.
- The FMHPI is based on an ever-expanding database of loans purchased by either Freddie Mac or Fannie Mae.



FHFA measure of market changes between 2016 and 2023 in US

- The Federal Housing Finance Agency House Price Index is a broad measure of the movement of single-family house prices.
- The FHFA HPI is a weighted, repeat-sales index, meaning that it measures average price changes in repeat sales or refinancings on the same properties.
- Monthly Purchase-Only Indexes

The standard indexes reported in monthly news releases. Use prices from sales transactions of mortgage data obtained from the Enterprises.



Appraised Value Vs Tax Rates

- Appraised value and tax rates are two separate concerns.
- County tax appraisers evaluate market activity to determine appraised value, or market value.
- The tax rate is determined by the Vance County taxing jurisdictions, based on their budget needs.
- The appraised value is established well before the tax rate is set and is totally independent of the tax rate.
- The amount of the final tax bill cannot be determined until the tax rate is set.

Appeals: What to do if you Disagree Review the information we have on file for Review your property, and report any outdated or incorrect information to us. Compare your property value with the sale Compare prices of similar properties using our free online service. If all information is up to date and you still disagree with the assessed value, you can file an appeal with the Board of **Appeal** Equalization and Review (BOER) and schedule a hearing. After the BOER hears your appeal, you will receive written notification of your property value in the mail. 2024 Reappraisal

Appeals

Is the question really about value?

There are often issues other than tax value that concern property owners, such as:

- The amount of change from the last reappraisal
- Affordability of the expected taxes
- Level of services provided

While these are all understandable concerns, the only issue the Tax Department can address is the appraised value.

How to Support Your Appeal

You will need to provide information to support your appeal.

Useful documentation includes:

- Comparable sales or comparable sale reports from the property owner, the counties online sales database or a real estate professional
- Income and Earnings Statement
- Pictures showing the property's inner and outer features and condition, including any upgrades
- Optional: A copy of a recent fee appraisal for the property, such as one done in connection with the purchase or refinance of the property

2024 Reappraisal

How to Support Your Appeal

- Data errors and out-of-date information about your property can be managed quickly. Our staff members are here to help if you need to correct, update, or verify your property information.
- Qualifying property owners may benefit from one of the available property tax relief programs
- Appeals must be based on value, not on the change in value or what the expected tax increase might be.
- If you know you're going to appeal your property value assessment, it is best to appeal as early as possible and before the deadline to ensure you can arrange and prepare for a hearing.

Key Reappraisal Dates

Effective Date of Reappraisal	Jan. 1, 2024
Reappraisal Notices Mailed Date	Feb - Mar 2023
Board of Equalization and Review	Hearings begin after initial meeting of BoER
Deadline to Submit Real Property Appeal	Before adjournment of BoER
First Tax Bills Impacted by Reappraisal	Summer 2024

2024 Reappraisal

Key Appeal Date

All appeals must be submitted online or in writing before the adjournment of the Board of Equalization and Review.



Vance County Tax Department

122 Young Street, Suite E Henderson, NC 27536

Website: https://www.vancecounty.org/departments/tax-overview/

Porcha C. Brooks, Tax Administrator

Email: taxoffice@vancecounty.org **Phone**: 252-738-2040
Office Hours: 8:30 a.m. - 5:00 p.m.

Water District Board

Vance County Water Board Report August 7, 2023

Staff Report

Local Water Supply Plan Approval. The county water system's local water supply plan (LWSP) for 2022 was recently reviewed and given preliminary approval by the NC Department of Environmental Quality's Division of Water Resources. In accordance with NCGS 143-355(l), it is necessary for the water district board to adopt the plan by resolution prior to receiving final approval from NCDEQ. Once approved, statutes require the plan to be updated at least once every five years or as requested by the state. Recommendation: Adopt resolution approving the 2022 Local Water Supply Plan for the Vance County Water District.

ROY COOPER Governor ELIZABETH S. BISER Secretary RICHARD E. ROGERS, JR. Director



JUL 2 1 2023

July 12, 2023

Scott Elliot, County Manager Vance County Water District 122 Young Street, Suite B Henderson, NC 27536

Subject: LWSP Meets Minimum Criteria

Vance County Water District

PWSID#: 40-91-008

Vance County

Dear Scott Elliot,

This letter is to notify you that our staff has reviewed the information contained in the 2022 Local Water Supply Plan (LWSP) update submitted by your office. Since all the required information is complete, the LWSP for the 40-91-008 system hereby meets the minimum criteria established in North Carolina General Statute 143-355 (1).

Your water system's 2022 LWSP is now viewable online from the LWSP website found at: http://www.ncwater.org/WUDC/app/LWSP/search.php. The plan has been made available after our best efforts to screen any errors. As a final check, please review and report any mistakes or omissions to the review engineer. Unless notified otherwise, the Division of Water Resources considers your 2022 LWSP complete.

The 2022 LWSP must next be adopted by your water system's governing board; a model LWSP resolution is available online on the right side of the page in the Forms and Docs section at: https://www.ncwater.org/Water_Supply_Planning/Local_Water_Supply_Plan/learn.php. A copy of the signed resolution must be submitted to Linwood Peele, Water Supply Planning Section Supervisor, at the address printed at the bottom of this letter. The LWSP cannot be considered compliant with the requirements of NCGS 143-355(1) until an adopted resolution is received.

Thank you very much for your efforts to provide your customers with a safe and reliable supply of drinking water. We look forward to continuing to work with you in these efforts. Please contact Klaus Albertin at klaus.albertin@deq.nc.gov or 919-707-9035 or Linwood Peele at linwood.peele@ncdenr.gov or (919) 707-9024 if we can be of further assistance.

Sincerely,

Karen Higgins, Planning Section Chief Division of Water Resources, NCDEQ



Vance County Water District

2022 ~

Complete

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

40-91-008

1. System Information

Contact Information

Water System Name: Vance County Water District PWSID:

Mailing Address: 122 Young Street, Suite B Henderson, NC 27536 Ownership: County

Contact Person: Jordan McMillen Title: County Manager

Phone: 252-738-2002 Cell/Mobile: --

Secondary Contact: Daniel Sears Phone: 984-365-9155

Mailing Address: 4700 Homewood Court Suite 108
Raleigh, NC 27609

Cell/Mobile: --

Distribution System

Line Type Size Range (Inches) Estimated % of lines

 Ductile Iron
 6-12
 3.00 %

 Other
 10-14
 2.00 %

 Polyvinyl Chloride
 6-12
 95.00 %

What are the estimated total miles of distribution system lines? 98 Miles

How many feet of distribution lines were replaced during 2022? 0 Feet

How many feet of new water mains were added during 2022? 0 Feet

How many meters were replaced in 2022? 0

How old are the oldest meters in this system? 10 Year(s)

How many meters for outdoor water use, such as irrigation, are not billed for sewer services? 0

What is this system's finished water storage capacity? 0.3500 Million Gallons

Has water pressure been inadequate in any part of the system since last update? Line breaks that were repaired quickly should not be included. No

Programs

Does this system have a program to work or flush hydrants? Yes, As Needed

Does this system have a valve exercise program? Yes, As Needed

Does this system have a cross-connection program? Yes

Does this system have a program to replace meters? Yes

Does this system have a plumbing retrofit program? No

Does this system have an active water conservation public education program? No

Does this system have a leak detection program? Yes

Water Conservation

How much reclaimed water does this system use? 0.0000 MGD For how many connections? 0

Does this system have an interconnection with another system capable of providing water in an emergency? Yes

2. Water Use Information

Service Area

Sub-Basin(s) % of Service Population County(s) % of Service Population

Roanoke River (14-1) 100 % Vance 100 %

What was the year-round population served in 2022? 3,600 Has this system acquired another system since last report? No

Water Use by Type

Type of Use	Metered Connections	Metered Average Use (MGD)	Non-Metered Connections	Non-Metered Estimated Use (MGD)
Residential	1,466	0.1325	0	0.0000
Commercial	26	0.0038	0	0.0000
Industrial	1	0.0037	0	0.0000
Institutional	17	0.0032	0	0.0000

How much water was used for system processes (backwash, line cleaning, flushing, etc.)? 0.0050 MGD

3. Water Supply Sources

Monthly Withdrawals & Purchases

	Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)		Average Daily Use (MGD)	Max Day Use (MGD)
Jan	0.1437		May	0.1359		Sep	0.1926	
Feb	0.1523		Jun	0.1561		Oct	0.1574	
Mar	0.1322		Jul	0.1754		Nov	0.1453	
Apr	0.1477		Aug	0.1650		Dec	0.1590	



Water Purchases From Other Systems

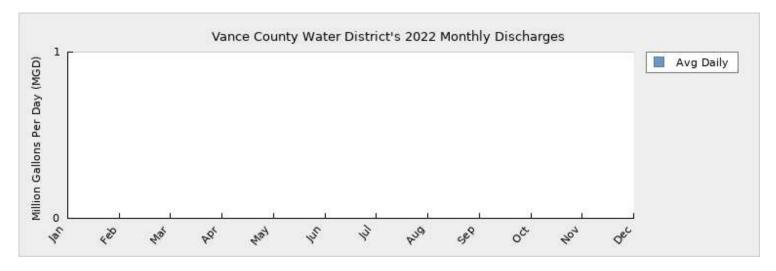
Kerr Lake Regional Water	02-91- 010	0.1552	365	0.3250	2052	Yes	Yes	12	Regular
Seller	PWSID	Purchased (MGD)	Days Used	MGD	Expiration	Recurring	Water	Size(s) (Inches)	Size(s) Type
		Average Dailv	Dave	Contract		Required to	Pipe	Use	

The purchase numbers for NC 4091008 (VCWD Phase 1), NC 4091010 (VCWD Phase 2), NC 0491035 (Kittrell Water Association).

4. Wastewater Information

Monthly Discharges

	Average Daily Discharge (MGD)		Average Daily Discharge (MGD)		Average Daily Discharge (MGD)
Jan	0.0000	May	0.0000	Sep	0.0000
Feb	0.0000	Jun	0.0000	Oct	0.0000
Mar	0.0000	Jul	0.0000	Nov	0.0000
Apr	0.0000	Aug	0.0000	Dec	0.0000



How many sewer connections does this system have? 0

How many water service connections with septic systems does this system have? 866

Are there plans to build or expand wastewater treatment facilities in the next 10 years? No

5. Planning

D	ro	io	cti	or	0.0

	2022	2030	2040	2050	2060	2070
Year-Round Population	3,600	3,636	3,697	3,760	3,824	3,889
Seasonal Population	0	0	0	0	0	0
Residential	0.1325	0.1362	0.1362	0.1364	0.1364	0.1365
Commercial	0.0038	0.0034	0.0034	0.0036	0.0036	0.0036
Industrial	0.0037	0.0039	0.0039	0.0039	0.0041	0.0041
Institutional	0.0032	0.0022	0.0022	0.0022	0.0023	0.0023
System Process	0.0050	0.0060	0.0060	0.0061	0.0061	0.0061
Unaccounted-for	0.0070	0.0350	0.0350	0.0360	0.0360	0.0380
Demand v/s Percent of Supply						
	2022	2030	2040	2050	2060	2070
Surface Water Supply	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Ground Water Supply	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Purchases	0.3250	0.3250	0.3250	0.3250	0.3250	0.3250
Future Supplies		0.0000	0.0000	0.0000	0.0000	0.0000
Total Available Supply (MGD)	0.3250	0.3250	0.3250	0.3250	0.3250	0.3250
Service Area Demand	0.1552	0.1867	0.1867	0.1882	0.1885	0.1906
Sales	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Future Sales		0.0000	0.0000	0.0000	0.0000	0.0000
Total Demand (MGD)	0.1552	0.1867	0.1867	0.1882	0.1885	0.1906
Demand as Percent of Supply	48%	57%	57%	58%	58%	59%



The purpose of the above chart is to show a general indication of how the long-term per capita water demand changes over time. The per capita water demand may actually be different than indicated due to seasonal populations and the accuracy of data submitted. Water systems that have calculated long-term per capita water demand based on a methodology that produces different results may submit their information in the notes field.

Your long-term water demand is 37 gallons per capita per day. What demand management practices do you plan to implement to reduce the per capita water demand (i.e. conduct regular water audits, implement a plumbing retrofit program, employ practices such as rainwater harvesting or reclaimed water)? If these practices are covered elsewhere in your plan, indicate where the practices are discussed here.

Are there other demand management practices you will implement to reduce your future supply needs?

What supplies other than the ones listed in future supplies are being considered to meet your future supply needs?

How does the water system intend to implement the demand management and supply planning components above?

Additional Information

Has this system participated in regional water supply or water use planning? No

What major water supply reports or studies were used for planning?

Please describe any other needs or issues regarding your water supply sources, any water system deficiencies or needed improvements (storage, treatment, etc.) or your ability to meet present and future water needs. Include both quantity and quality considerations, as well as financial, technical, managerial, permitting, and compliance issues:

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

RESOLUTION

by the Vance County Water District Board Approving Local Water Supply Plan

- WHEREAS, North Carolina General Statute 143-355(l) requires that each unit of local government that provides public water services or plans to provide such services shall, either individually or together with other such units of local government, prepare and submit a Local Water Supply Plan; and
- WHEREAS, as required by the statute and in the interests of sound local planning, a Local Water Supply Plan for the Vance County Water District has been developed and submitted to the Vance County Water District Board for approval; and
- WHEREAS, the Vance County Water District finds that the Local Water Supply Plan is in accordance with the provisions of North Carolina General Statute 143-355 (l) and that it will provide appropriate guidance for the future management of water supplies for the Vance County Water District as well as useful information to the Department of Environmental Quality for the development of a state water supply plan as required by statute.
- NOW THEREFORE BE IT RESOLVED, by the Vance County Water District Board of the Vance County Water District, that the Local Water Supply Plan entitled Vance County Water District Local Water Supply Plan, dated 2022, is hereby approved and shall be submitted to the Department of Environmental Quality, Division of Water Resources; and
- **BE IT FURTHER RESOLVED,** that the Vance County Water District Board intends that this plan shall be revised to reflect changes in relevant data and projections at least once every five years or as otherwise requested by the Department, in accordance with the statute and sound planning practice.

This, the 7^{th} day of August, 2023.

Yolanda J. Feimster, Chair

Vance County Water District Operations Report June 2023

= Operation Highlights	Fiscal Year-to-Date	June 2023
Work Order Completions:		
Discolored Water / Air in Line	4	1
Install Meter	24	5
Replace Meter / ERT	11	4
Repaired ERTs	1	0
Remove Meter	1	0
Locate Line/Main	393	76
Odor in Water / Chlorine Check	1	0
Check for Usage / Leaks	130	20
Replace Meter Lid / Box	23	0
Low Pressure / No Water	1	0
Water Main/Service Line Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move In / Move Out	80	17
Kittrell/Vance Water Tower Response	0	1
Repair Water Main / Water Service	8	3
Actual Shut Offs	185	46
Restores	141	37
Cross Connection Checks	5	1
Installed Taps	43	3
Hydrant / Site Care / Mowing	3	0
Delivered Return Mail	0	0
Water Tap Requests / Checks	6	1
Recheck	84	8
Meter Lock	0	0
Corrective Maintenance	8	1
Pothole Repair- PW	0	0
Meter Read	509	26
Install ERT	0	0
Meter Locate	20	0
Satellite Office Activity:		
Information Requests	18	3
Bill Pays	1891	232
Applications Received	68	8

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
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
May Billing 05/01/2023 – 05/31/2023	1859	1466	4,227,889	2,884	@0.01033 = \$29.08 + \$30 base = \$59.08
June Billing 06/01/2023 – 06/28/23	1870	1473	5,042,525	3,423	@0.01033 = \$35.36 + \$30 base = \$65.36

The above numbers include all three systems.

Water System Overview:

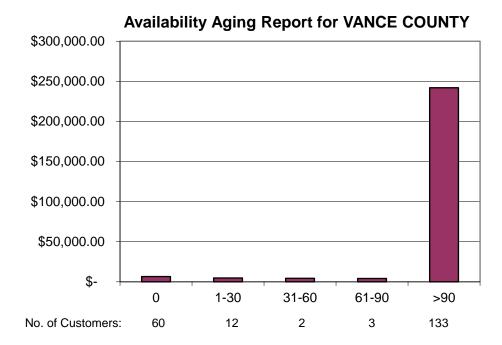
The current residential customer count is as follows:

- Phase 1 820 total customers; 213 availability accounts and 607 metered accounts.
- Phase 2 690 total customers; 184 availability accounts and 506 metered accounts.
- Kittrell 360 total customers; 0 availability and 360 metered accounts.

There is a total of 1870 VCWD customers committed to the system with 1473 metered customers.

^{*} Information as of June 30, 2023.

Vance County Water District **Operations Report** June 2023



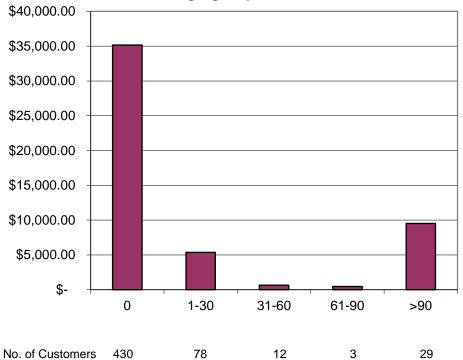
Vance County Availability Accounts AR*

Age	Current Month
0	\$6,649.23
1-30	\$4,712.60
31-60	\$4,347.00
61-90	\$4,257.79
>90	\$242,069.82

Total Availability AR to Date:

\$262,036.44





Vance County Metered Accounts AR*

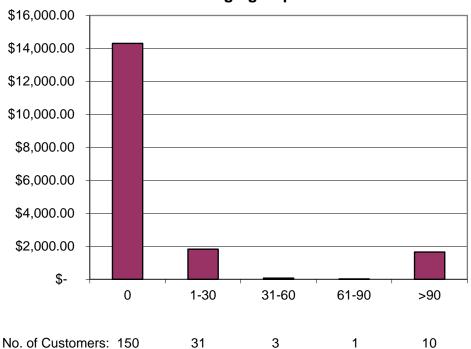
Age	Current Month
0	\$35,169.75
1-30	\$5,353.04
31-60	\$633.91
61-90	\$460.75
>90	\$9,531.98

Total Metered AR to Date: \$51,149.43

^{*} Information as of June 30, 2023

Vance County Water District Operations Report June 2023

Metered Aging Report for KITTRELL-VANCE



Kittrell Metered Accounts AR*

Age	Current Month	
0	\$	14,311.03
1-30	\$	1,830.29
31-60	\$	69.55
61-90	\$	23.19
>90	\$	1,655.09

Total Metered AR to Date: \$17,889.15

^{*} Information as of June 30, 2023

			Current Period			
Account Id	Account Description	Budget (\$)	6.1.23-6.30.23	YTD	Balance	% Used
16-329-432900	INVESTMENT EARNINGS	2,500.00	5,236.69	39,660.52	37,160.52	1,586.4200
16-367-436701	WATER LINE REIMB-CITY	16,504.00	0	16,618.82	114.82	100.7000
16-375-437500	METERED WATER SALES	1,020,000.00	91,902.81	1,109,273.89	89,273.89	108.7500
16-375-437501	NON-METERED WATER REVENUE	105,000.00	9,079.23	95,194.15	-9,805.85	90.6600
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	340.01	4,259.76	-740.24	85.2000
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	284.31	4,337.87	837.87	123.9400
16-376-437505	CONNECTION FEES	15,000.00	1,795.00	32,730.00	17,730.00	218.2000
16-376-437506	RECONNECT FEES	5,000.00	1,229.90	13,818.02	8,818.02	276.3600
16-376-437507	NSF CHECK FEES	-800.00	-200.00	-3,848.14	-3,048.14	0.0000
16-376-437508	LATE PAYMENT FEES	20,000.00	1,383.97	18,594.53	-1,405.47	92.9700
16-397-439710	TRANSFER FROM GENERAL FUND	93,394.00	0	0	-93,394.00	0.0000
	WATER DISTRICT FUND Revenue Totals	1,285,098.00	111,051.92	1,330,639.42	45,541.42	

			Current Period			
Account Id	Account Description	Budget (\$)	6.1.23-6.30.23	YTD	Balance	% Used
16-660-500621	BOND PRINCIPAL - WATER	223,688.00	210,000.00	223,687.65	0.35	100.0000
16-660-500622	BOND INTEREST - WATER	322,150.00	322,150.00	322,150.00	0.00	100.0000
16-665-000000	Control Account	0	0	0	0	0
16-665-500007	RETIREMENT	0.00	1,675.40	1,675.40	-1,675.40	0
16-665-500011	TELEPHONE & POSTAGE	2,200.00	154.85	1,878.19	321.81	85.3700
16-665-500013	UTILITIES	4,900.00	403.88	4,939.42	-39.42	100.8000
16-665-500026	ADVERTISING	1,200.00	59.13	2,648.28	-1,448.28	220.6900
16-665-500033	DEPARTMENTAL SUPPLIES	30,000.00	5,664.55	60,265.52	-30,265.52	200.8900
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	35.49	402.30	-402.30	0
16-665-500045	CONTRACTED SERVICES	280,000.00	71,272.92	330,454.11	-50,454.11	118.0200
16-665-500054	INSURANCE & BONDS	2,600.00	0	2,391.63	208.37	91.9900
16-665-500079	PURCHASED WATER	270,000.00	26,434.38	250,737.48	19,262.52	92.8700
16-665-500088	BANK SERVICE CHARGES	2,500.00	184.50	2,879.03	-379.03	115.1600
16-665-500283	DEBT SERVICE RESERVE	54,584.00	0	0	54,584.00	0.0000
16-665-500286	SYSTEM MAINTENANCE	65,000.00	3,972.00	38,053.10	26,946.90	58.5400
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
	WATER DISTRICT FUND Expenditure Totals	1,285,098.00	642,007.10	1,244,682.11	40,415.89	

Revenue - Expenses = \$ (530,955.18) \$85,957.31

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations August 7, 2023

Properties Committee

Green Rural Redevelopment Lease Termination. The Properties Committee (Commissioners Brummitt and Taylor, Alston absent); Kelly attending, met on July 17, 2023. The Committee discussed the Green Rural Redevelopment Organization (GRRO) lease at Eaton-Johnson Middle School. The nonprofit requested the Board of Commissioners to terminate their lease with the County due to the inability to use the space adequately. The nonprofit requested the lease be terminated effective July 31, 2023. Recommendation: The Committee unanimously recommended to the Board of Commissioners to terminate the lease between Vance County and the Green Rural Redevelopment Organization effective July 31, 2023.

The Committee also discussed storage needs for evidence and vehicles at the Sheriff's Office. Currently the Sheriff's Office has a lease for an outside storage facility. The current lease is \$600 per month for outdoor storage and \$985 for indoor storage. In order to protect evidence and lessen liability, the Sheriff's Office is requesting indoor storage space. The Committee directed the staff to explore the unused space at the current DSS Building. The entire campus is owned by the County. The Committee also asked for other options for indoor storage based on current and future needs and bring a recommendation back to the Committee. *For your information*.

Planning/Environmental Committee

Solid Waste. The Planning/Environmental Committee (Commissioners Brummitt, Feimster and Kelly); Taylor attending, met on July 17, 2023. The Committee discussed litter within the County. Commissioner Brummitt informed the Committee that the property owner along Brodie Road, where significant illegal dumping occurs, has agreed to put up fencing and cameras to prevent those activities. Also, Solid Waste Director Jason Falls informed the Committee that GFL Environmental Inc. has agreed to waive all disposal fees for any NCDOT collected illegal dumping cleanup. This allows NCDOT to provide illegal dumping cleanup without any external budget impacts. The Committee also discussed the County's littering ordinance and North Carolina General Statutes penalties regarding littering and illegal dumping. Committee members agreed the state statute should be used in prosecutions and directed staff to convene a meeting with the Sheriff and District Attorney to discuss increased enforcement of illegal dumping statutes. As a method of further deterring illegal dumping on Brodie Road, the Committee agreed to recommend to the Board to open the Brodie Road Convenience Site on Sundays from 11am to 6pm. Finally, Director Falls recommended to the Committee, due to significant yard waste disposal in the County, to adjust the County's fee schedule to including charging all customers \$40 per ton for yard and tree wastes if utilizing a dump trailer and/or dump truck for disposal. Users would be allowed one load free upon their initial visit. The Board unanimously agreed with the staff recommendation. Recommendation: The Committee unanimously recommended to increase the operating hours of the Brodie Road Convenience Site to Sundays from 11am to 6pm and to adjust the county fee schedule to include a \$40 per ton fee for all customers disposing of yard and tree wastes if utilizing a dump trailer and/or dump truck for disposal.

Public Safety Committee

Fire Services Study Proposals. The Public Safety Committee (Commissioners Brummitt, Alston, and Faines); Taylor attending, met on July 26, 2023. The Committee discussed the fire services study proposals from six firms on June 10, 2023. The Interim County Manager informed the Committee staff reviewed all six proposals on July 5, with follow up calls to the two top scoring firms on July 6 and 7. After scoring and phone interviews, the Interim County Manager informed the Committee the recommended firm was AP Triton due to their robust and thorough proposal and extensive North Carolina knowledge. Committee members inquired about the CRISISTEC proposal, noting their experience in rural, small North Carolina counties. Staff indicated that while CRISISTEC has extensive knowledge in the Emergency Management Services field, they do not have anyone on staff with Fire Services experience. The Committee supported the staff recommendation of AP Triton as the firm to conduct the Vance County Fire Services Study. Recommendation: Award the contract to AP Triton to conduct the Vance County Fire Services Study, subject to project oversight from the Public Safety Committee and the Fire Commission.



156 Church Street, Suite 3 Henderson, NC 27536

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

MEMORANDUM

NORTH CAROLINA

To: Frank Carpenter, NCDOT Maintenance Engineer

Randy Deming, GFL General Manager

From: Jason Falls 97

Date: July 18, 2023

Re: NCDOT Roadside Trash

In an effort by the County Commissioners to improve the appearance of Vance County, several commissioners requested that county staff ask GFL to consider waiving fees for any illegally dumped roadside trash and/or litter bags delivered by NCDOT to the transfer station.

Randy Deming, General Manager for GFL via email on July 18, 2023 (attached) approved the waiver of any NCDOT delivered, illegally dumped trash found on the right- of -way (ROW) of any Vance County state owned roadway. This includes any NCDOT delivered, litter bags set aside along ROW by community groups, individuals, or other volunteers that have put in an official request to NCDOT to pick up bags on their sponsored highway or other roadside cleaned.

Fees will only be waived for NCDOT delivered, illegally dumped trash and/or litter bags picked up by NCDOT personnel. There will be no waiver of fees for contracted litter crews employed by the state, or for any other State funded construction, repair, bridge/roadway project, or general operations/project that results in trash generation. Furthermore, there will be no waiver of fees for any other customer with regards to cleanup of trash along the ROW.

It is imperative that NCDOT personnel communicate to the GFL scale house attendant that their load consists of illegally dumped trash within the ROW of Vance County and/or litter bags collected along the shoulder of a recent litter collection event. If not communicated, the scale house attendant will charge the load accordingly to their published rates. Implementation of this policy would go into effect beginning Tuesday, August 1, 2023.

JF/jf

xc: Scott Elliott, County Manager Chris Dillon, Assistant County Manager



Vance County Solid Waste Department

156 Church Street, Suite 3 Henderson, NC 27536

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

MEMORANDUM

To: Chris Dillon

From: Jason Falls JF

Date: July 5, 2023

Re: Yard Waste Fee Schedule Change

Staff has been faced with some customers arriving to the Yard Waste Facility stating that they have large quantities of wood waste that they need to get rid of and want to dump the debris free of charge due to them paying the annual solid waste user fee. Staff has informed them that the county's disposal space is limited and that it cannot accept an "acre here or an acre there" from them or anybody else due to grinding costs and space availability. To reduce future misuse, high grinding and management costs, County staff requests that there be an amendment to the Solid Waste Department's fee schedule for the receipt of yard/wood wastes at the Vance County Yard Waste Facility located on Highway 39N. The fee adjustment would include charging all customers \$40.00/ton for yard and tree wastes if utilizing a dump trailer and/or dump truck for disposal. All other standard size trucks, trailers, and/or or farm trucks/trailers would continue to dump for free.

Dump trailer/trucks are typically used and recognized by staff and others as a "commercial business" when using the yard waste facility. While there may be some legitimate residential users using this type of equipment for meeting their disposal needs, this policy would apply to them as well. While this group is small in numbers, some make feel singled out due to this policy. To assist in the transition, it is recommended if approved by the Board of County Commissioners; to allow the dump truck/trailer user to dump one load <u>free</u> upon his/her initial visit. After that, customer will be charged accordingly.

If you any questions, please do not hesitate to contact me.

JF/jf

xc:File

Finance Director's Report

Vance County Finance Director's Report to the Board August 7, 2023

A. Sheriff's Office Fee Schedule. The fee schedule for printing posted signs that was originally taken to the Board during the budget process needs to be amended. The company that did the printing went out of business and the new fees need to reflect the new charges. Recommendation: Change the Posted Property & Posted Signs fee from \$1.50 to \$1.80.

Vance County Fiscal Year 2023-2024 Fee Schedule

Department: Sheriff

Fee Type	Fee Details	Fee
Civil Service Papers	per defendant	\$ 30.00
	each permit to purchase	\$ 5.00
Gun Permits	each new concealed handgun permit	\$ 90.00
	each renewal concealed handgun permit	\$ 75.00
Fingerprinting	each fingerprint card	\$ 10.00
Posted Property & Posted Signs	each posted property sign	\$ 1.50
Tosted Property & Posted Signs	each posted property application	\$ 10.00
Writs of Execution (Periodic)		5% of first \$500
writs of Execution (Teriodic)		2.5% over \$500
Reimbursements: Out-of-County per mile IRS Standard N		IRS Standard Mileage Rate
Transport of Mental Patients	hourly rate of pay for Deputy	\$ 22.00

County Manager's Report

Vance County County Manager's Report to the Board August 7, 2023

A. County Fire Department Staffing Needs. As the board is aware, as part of the FY 2023-24 budget approval motion, the majority of the funding in the County's fire department budget was frozen. The June 14, 2023 motion reads as follows:

Motion was made by Commissioner Dan Brummitt to freeze all vacant positions at the Vance County Fire Department, freeze the fire department budget except for salaries, operating expenses and debt that is due; any equipment or other spending will come before the board for approval until the fire study is complete; freeze the four new part time positions included in the budget's fire fund; and no increase in the capital contribution to volunteer departments until after the fire study is complete. This motion was seconded by Commissioner Carolyn Faines and vote was ayes – five (5); noes – two (2), with the dissenting votes being cast by Commissioner Archie B. Taylor, Jr. and Commissioner Thomas S. Hester, Jr.

In terms of the full-time positions, it was my understanding that (at the time of the motion) four (4) vacant full-time positions should remain vacant until the fire study is completed. Since the time of the motion, three (3) full-time firefighters have left the department. The attached email from the fire chief further explains his staffing quandary. **Recommendation:** Allow the Vance County Fire Department to fill the newly vacated three (3) firefighter positions and keep the prior four (4) positions frozen.

B. Expanded GREAT Grant (Broadband) Funding through CAB. Vance County is now eligible to receive additional broadband funding beyond the "Round 1" award of \$2.3M. Vance County has a \$750,000 match on the Round 1 money. Round 2 of funding with no match requirement on behalf of Vance County would be \$3.7M. The next eligible broadband project that the State has identified was originally submitted by Zitel at a cost of \$3.7M. It is anticipated that the State (Broadband Infrastructure Office within the Division of Broadband and Digital Equity at the NC Department of Information Technology) would provide between \$2.5 – 2.8M in state funding via their CAB (Completing Access to Broadband) program. Zitel would then be responsible to pick up the difference (approximately \$1M) to implement the \$3.7M project. Staff has spoken directly with the State Broadband Office as well as company officials with Zitel. Zitel states that an additional 1,080 addresses would be served; however, in total they would pass through approximately 4,000 homes. Attached you will find an email from the State that further elaborates on this opportunity. Recommendation: Direct the County Manager to reply back to the State regarding Vance County's desire to pursue this funding with no match requirement from the County.

From: Chris Wright < CWright@vancecounty.org>

Sent: Tuesday, July 25, 2023 9:28 AM **To:** Scott Elliott <selliott@vancecounty.org>

Cc: Argretta Johen < <u>AReid@vancecounty.org</u>>; Katherine Bigelow < <u>KBigelow@vancecounty.org</u>>; Chris

Dillon < cdillon@vancecounty.org Subject: Fire Department Positions

The Vance County Fire Department is at an all-time critical staffing level. We currently have a total of 7 full-time positions vacant as of July 23, 2023. I understand the BOC froze a total of 4 positions. Three of those positions were new Fire Engineer positions. Each shift operates with a Battalion Chief, Fire Captain, Fire Engineer, Firefighter and a Part-time position. As we are all aware part-time positions are difficult to fill on a daily basis. I am requesting that 4 of the 7 positions be filled in order for each shift to be fully staffed. NCOSFM requires the Vance County Fire Department to operate with a minimum of 19 members. With our current vacancies we are operating at that very minimum of 19. If I were to lose another position, then our ISO rating could be jeopardized and placed on probation for not meeting the minimum staffing requirements. Not having the ability to fill these positions places our staff members in jeopardy because there is safety in numbers and fighting fires, especially in this heat we are experiencing, jeopardizes their health as well. Again, we cannot always depend on part-time and volunteers to increase these numbers. In the event that our ISO rating is jeopardized, or an employee is injured or even worse, who will be responsible to answer all the questions that will arise. I am also requesting that capital and non-capital be unfrozen in order to provide the need safety equipment in order to protect what employees that we do have. The fire study will not probably be completed until sometime next year and we know that will have an impact on FY 24-25 budget. A public safety department cannot provide a quality service on these terms set by our BOC. The Vance County Fire Department is a vital support organization throughout Vance County.

Chris Wright, Fire Chief / Fire Marshal Vance County Fire Department
188 Bickett Street
Henderson, NC 27536
(252) 438-6656 Ext. 2: Office
(252) 213-3285: Cell

From: Gerger, Shanon M < shanon.gerger@nc.gov>

Sent: Monday, July 31, 2023 10:16 AM
To: Scott Elliott < selliott@vancecounty.org >

Cc: Katherine Bigelow < <u>KBigelow@vancecounty.org</u>> **Subject:** Unfunded GREAT Applications Follow Up

Mr. Elliott:

The Broadband Infrastructure Office (Office) within the Division of Broadband and Digital Equity (Division) at the NC Department of Information Technology (NC DIT) would like to update you on the status of the GREAT Grant Program and other opportunities for broadband projects in your county.

As you know, the Office has awarded a project in your county from the GREAT Grant Program and has contracted nearly all the initial \$272 million in GREAT Grant Awards under the American Rescue Plan Act funding. On July 6, 2023, the Office announced contingent awards for 33 additional projects in 33 counties using the remaining balance of the \$350 million of American Rescue Plan Act funds appropriated towards the program.

While your county was not one of those 33, we would like to inform you of an option to choose the next highest scoring GREAT Grant project application in your county to be funded by the Completing Access to Broadband (CAB) program.

Session Law 2021-180 states, "In collaboration with the Broadband Infrastructure Office, a county may request funding under this section for either a defined eligible project area that is mutually identified by the county and the Office or for a project that was not awarded a grant in the most recent round of grant awards under G.S. 143B-1373." Your county now has the option to choose the unfunded GREAT application described in this letter using the match requirements of the GREAT Program. Choosing this option does not prohibit your county from also participating in the CAB program, though each county is limited to \$8 million per fiscal year out of the CAB Fund, and the amount the Office contributes to this project would count towards that total. If you decline this project, you may still choose to work with the Office in the full CAB Program or choose not to participate in broadband efforts in partnership with NC DIT.

The current GREAT application in your county that is eligible for an award is from Zitel, LLC for the project entitled, Vance County Phase 1", to serve approximately 1080 households and businesses. Please refer to the attached map and .csv file for a reference of the proposed locations to be served by the project. Based on the application, it appears that this project did not identify the county as a partner and you have no obligations to contribute to the project; however, the Office must have the county's approval in order to make a contingent award to the provider and proceed towards contracting.

In order for the Office to proceed, please reply all to this email and indicate whether you choose to award or decline the referenced project. If you choose to award the project, we will follow up with documentation for signature to reflect that decision.

Sincerely,

Shanon Gerger, Grant Manager (she/her)

Broadband Infrastructure Office
Division of Broadband and Digital Equity
N.C. Department of Information Technology

Email: Shanon.Gerger@nc.gov Work Cell: 984-800-7352

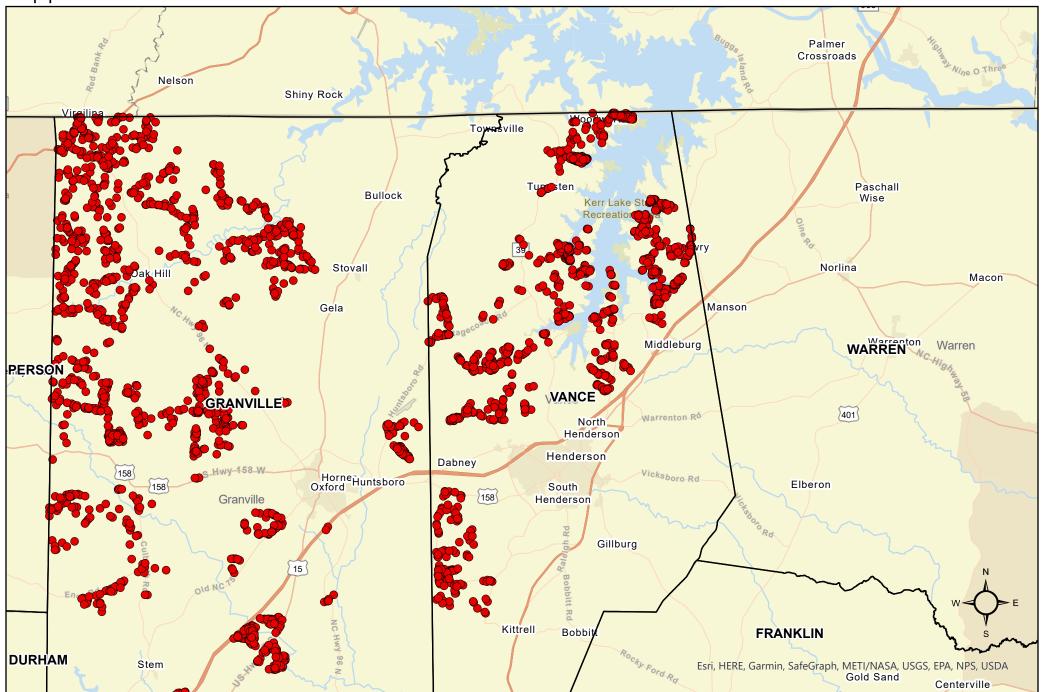
NC GREAT Unfunded Application

Application: 1000014222

Applicant: Zitel

Remaining Eligible Application Locations (2,477)

3.25



County Attorney's Report

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 309 S. College Street, Henderson, NC 27536

- WHEREAS, Vance County owns certain real property with an address of 309 S. College Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number 0025 12022; and
- WHEREAS, North Carolina General Statute §160A-269 permits the county to sell real property by upset bid, after receipt of an offer for the property; and
- WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$4,232.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by Nahid Sanaei and

WHEREAS, Nahid Sanaei has paid the required deposit in the amount of \$750.00 with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying bid is received, a new notice of upset bid shall be published and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cashier's check or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

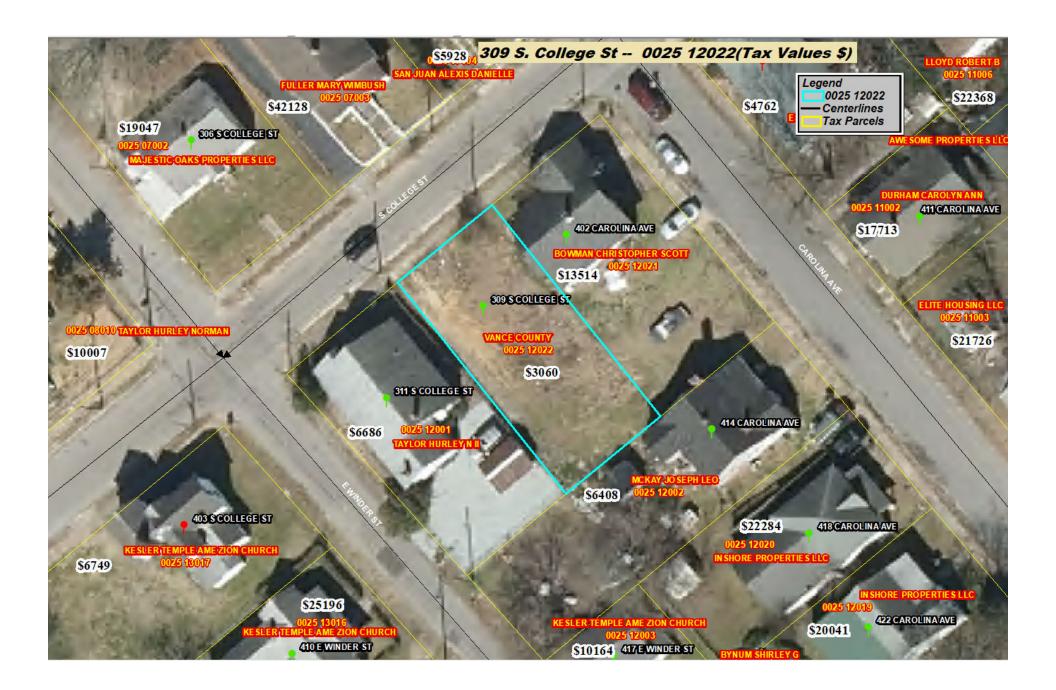
- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject all bids at any time.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7 th day of August, 2023.	
	Yolanda J. Feimster, Chair Vance County Board of Commissioners
ATTEST:	
Kally H. Crissom, Clark to the Roard	

309 S. College Street (0025 12022)



Offer to Purchase	\$ 4,232		
Condition	County owned since August 2010;		
	vacant lot consisting of .10 acre; located in		
	the ETJ and zoned R6 – High Density		
	Residential (City-ETJ Zoning)		
Property Value	\$3,060		
Demolition	\$7,240		
Attorney Fees	\$1,223		
Buyer	Nahid Sanaei		



RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY Tiny Broadwick Road Lot, Henderson, NC 27536

- WHEREAS, Vance County owns certain real property with an address of Tiny Broadwick Road Lot, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number 0215 01014B; and
- WHEREAS, North Carolina General Statute §160A-269 permits the county to sell real property by upset bid, after receipt of an offer for the property; and
- WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$938.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by Wilmer Stanfield and
- WHEREAS, Wilmer Stanfield has paid the required deposit in the amount of \$750.00 with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying bid is received, a new notice of upset bid shall be published and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cashier's check or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject all bids at any time.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7 th	day of August, 2	023.
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	Yolanda J. Feimster, Chair
	Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

Tiny Broadwick Road Lot (0215 01014B)



Offer to Purchase	\$ 938.00
Condition	County owned since August 2014; vacant lot consisting of .55 acre; located in the ETJ and zoned R20 – Low Density Residential (City-ETJ Zoning)
Property Value	\$1,584
Attorney Fees	\$1,876
Buyer	Wilmer Stanfield



Consent Agenda Items

Budget Amendments
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

VANCE COUNTY BUDGET AMENDMENT REQUEST

2023-2024 Fiscal Year

A request to amend the 2022-2023 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request		
DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Misc. Revenues	10-359-435917	(382.00)
TOTAL REVENUE INCREASE (DECREA	SE)	\$ (382.00)
Reason for Revenue Amendment Request:	Asset forfeiture adjustment to ba	lance to the DOJ balance
Expenditure Amendment Request		EXPENSE
DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Sheriff Interdiction Funds	10-517-500033	382.00
TOTAL		\$ 382.00
Reason for Expense Amendment Request:	Asset forfeiture adjustment to ba	lanca to the DOI belonce
Reason for Expense Amendment Request.	1155Ct TOTTCHUTC adjustment to ba	lance to the DOJ balance
Requested by:		Date
APPROVED: VANCE COUNTY BOARD OF COMMI IN MEETING OF	SSIONERS	Reviewed by Finance Office
Kelly Grissom , Clerk		
VANCE COUNTY BOARD OF COMMISIC	ONERS	

Vance County Budget Amendment Request 2023-2024 Fiscal Year

Budget Amendment No.

Fund Name: Emergency Telephone System

partment Name: Emergency Management

Account Number	Description	Reason	Approved 24 Budget	Increase	Decrease	Amended Budget
REVENUES						_
71-329-432900	INVESTMENT EARNINGS		(5,000)			5,000
71-371-437103	911 ETS FUNDS		(385,726)	(1,531)		384,195
71-399-439900	FUND BALANCE APPROPRIATED	per E911 Board	(214,890)		(30,932)	(245,822)
						-
		TOTAL REVENUES	(605,616)	(1,531)	(30,932)	635,017

EXPENDITURES						
71-751-500011	TELEPHONE & POSTAGE		30,000			30,000
71-751-500014	TRAVEL/TRAINING		10,000			10,000
71-751-500016	MAINTENANCE EQUIPMENT		100,000			100,000
71-751-500021	EQUIPMENT RENTAL					-
71-751-500033	DEPARTMENTAL SUPPLIES		12,000	(1,531)		10,469
71-751-500045	CONTRACTED SERVICES					-
71-751-500062	SPECIAL PROJECTS					-
71-751-500074	CAPITAL OUTLAY	per E911 Board	435,616	30,932		466,548
71-751-500085	NON-CAPITALIZED ASSETS		18,000			18,000
71-751-500120	ACESS SERVICES-CELLUAR					
71-751-500153	LEASE PURCHASE PRINCIPAL					
71-751-500154	LEASE PURCHASE INTEREST					
71-751-500307	911 ADDRESSING					
71-751-500308	DATABASE PROVISIONING					
	ТО	TAL EXPENDITURES	605,616	29,401	-	635,017

Reason:	on: To correct budget to balance with the E911 Board	

TAX OFFICE REFUND AND RELEASE REPORT FOR JUNE 2023

				SOLID WASTE	
TAXPAYER NAME	TAX YR	REAL	PERSONAL	FEE	REASON
NEWTON ROBERT L JR	2022	0	3.77	0	PERS PROP BILLED
TOTAL			3.77		
GRAND TOTAL	3.77				

TOTAL

8,630

TIME PERIOD:07/01/2023 00:00:00 Through 07/31/2023 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	175				175
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	53	53			
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	17	17			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
DUKE LIFE FLIGHT	Other Dispatch	9		11		9
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	15	I/A THE RES			15
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			4
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0				0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	1	100			1
HENDERSON FIRE DEPARTMENT	City Dispatch	347		347		
HENDERSON POLICE DEPARTMENT	City Dispatch	3046		3046		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	16		16		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	41	41			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	36	36			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	11			11	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	13			13	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	1			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	1	PAGE SHE		1	100
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	86			86	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	1	- C		1	
PUBLIC SERVICE GAS	Other Dispatch	3				3
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			1000
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	37	37	FI THE		
UNC AIR CARE	Other Dispatch	0			1	0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	673	295	378		
VANCE COUNTY ANIMAL CONTROL	County Dispetch	127	127		Silver Con	
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	18	18			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	132	132			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	4	4			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	21		1210		21
VANCE COUNTY RESCUE SQUAD	County Dispatch	37	37			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3629	3629	1		
WAKE ELECTRIC	County Dispatch	1	1			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	2				2
WATKING COOKET EMS	County VFD Dispatch	36	36			
WALLEST OF OCCUPANT MEDICAL MANAGEMENT	TOTALS	8630	4497	3790	115	228

Signature: You E HUNDLU
Prepared by: Vivian E Lassiter, Interim Director

Signature: MMM - MM

Reviewed by: William T. Fulcher Interim Operations Manager

8/2/2023

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

CFS Time Summary By Department Type 07/01/2023 00:00 - 07/31/2023 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	175	1	00:00:04	01:39:34	00:03:01	00:00:00	00:03:58	8:50:38
DUKE LIFE FLIGHT	9	1	00:03:19	01:45:59	00:47:22	00:00:00	01:53:41	7:06:24
GRANVILLE COUNTY EMS	1	1	01:05:22	01:05:22	01:05:22	00:00:00	01:05:22	1:05:22
WARREN COUNTY EMS	2	1	00:00:42	00:21:30	00:11:06	00:00:28	00:11:06	0:22:12
Totals: 4	187							
EMS					<u></u>	·		
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	673	2	00:00:05	03:00:33	00:41:39	00:01:00	00:10:56	467;21;06
Totals: 1	673							
FIR	<u></u>							
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	53	2	00:02:18	01:20:06	00:17:09	00:01:22	00:16:45	15:09:09
COKESBURY FIRE DEPARTMENT	17	2	00:03:46	03:02:25	00.45:06	00:01:41	00:12:11	12:46:47
DREWRY FIRE DEPARTMENT	16	2	00:00:34	02:41:58	00:32:32	00:02:26	00:10:47	8:40:47
EPSOM FIRE DEPARTMENT	16	2	00:00:30	00:48:31	00:19:00	00:01:50	00:13:14	5:04:10
FORESTRY	1	2	01:08:00	01:08:00	01:08:00	00:01:14	03:58:36	1:08:00
HENDERSON FIRE DEPARTMENT	347	2	00:00:05	03:42:14	00:15:59	00:00:55	00:07:34	92:30:56
HICKSBORO FIRE DEPARTMENT	41	1	00:01:07	02:38:08	00:28:03	00:01:58	00:24:44	19:10:20
KITTRELL FIRE DEPARTMENT	36	2	00:03:43	02:35:49	00:24:51	00:01:41	00:08:09	14:54:53
TOWNSVILLE FIRE DEPARTMENT	37	2	00:00:55	03:43:21	00:33:44	00:02:37	00:19:42	20:48:36
VANCE COUNTY FIRE DEPARTMENT	132	2	00:00:07	03:02:25	00:21:08	00:00:59	00:09:43	46:30:33
VANCE COUNTY FIRE MARSHAL	4	1	00:11:55	01:46:32	00:45:01	00:00:00	00:05:57	3:00:07
WATKINS FIRE DEPARTMENT	36	2	00:02:07	02:48:42	00:33:02	00:00:45	00:14:16	19:49:29
Totals: 12	736							
OTH								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CSX RAILROAD	2	1	00:07:00	00:56:06	00:31:33	00:00:00	00:31:33	1:03:06
DEPARTMENT OF TRANSPORTATION	13	1	00:00:05	03:27:31	00:30:49	00:00:00	00:22:20	6:40:40
DUKE POWER	15	1	00:02:21	03:42:43	01:05:53	00:00:00	01:13:33	16:28:17
HIGHWAY PATROL	86	1	00:00:04	05:20:13	00:44:34	00:00:00	00:52:29	63:53:51

OTH								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
KERR LAKE PARK RANGERS	11	1	00:00:05	01:56:37	00:30:45	00:00:00	00:27:22	5:38:17
MAGISTRATE	21	1	00:00:05	02:40:36	00:52:22	00:00:00	00:52:22	18:19:46
MEDICAL EXAMINER	2	1	02:02:37	04:25:59	03:14:18	00:00:27	01:33:33	6:28:36
PROBATION	1	1	03:38:46	03:38:46	03:38:46	00:00:00	00:00:03	3:38:46
PUBLIC SERVICE NATURAL GAS	3	1	00:22:35	00:27:42	00:25:55	00:00:00	00:16:04	1:17:46
STREET DEPARTMENT	3	1	00:00:18	01:31:06	00:39:16	00:00:00	00:39:16	1:57:48
VANCE CO EM	2	2	80:00:00	00:11:59	00:06:03	00:00:00	21:28:25	0:12:07
VANCE COUNTY ANIMAL CONTROL	127	1	00:00:06	04:55:00	00:30:35	00:00:15	00:22:48	64:44:20
VANCE COUNTY SOCIAL SERVICES	18	1	00:00:05	01:26:03	00:23:52	00:00:00	00:08:07	7:09:41
WAKE ELECTRIC	1	1	00:00 23	00:00:23	00:00:23	00:00:00	00:00:23	0:00:23
WATER DEPARTMENT	16	1	00:00:05	00:53:46	00:07:16	00:00:00	00:07:16	1:56:21
WILDLIFE RESOURCES COMMISSION	1	1	00:00:05	00:00:05	00:00:05	00:00:00	00:00:05	0:00:05
Totals: 16	322							
POL								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3046	1	00:00:05	10:29:06	00:22:10	00:00:36	00:04:54	1125:30:29
Totals: 1	3046							
RES				1118				
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	37	2	00:00:30	07:31:47	00:52:18	00:01:35	00.31:23	32:15:31
Totals: 1	37							
SHE								
Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	3629	1	00:00:02	11:42:26	00:28:44	00:01:14	00:05:24	1738:23:16
Totals: 1	3629							

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

CFS Time Summary By CallType 07/01/2023 00:00 - 07/31/2023 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	7	0:00:36	0:04.51	0:02:01	0:14:07	0.007
911 HANGUP	154	0:01:56	1:57:51	0:20:21	52:15:08	1.448
ABANDONED VEHICLE	13	0:03:32	2:22:56	0:24:41	5:21:05	0.148
ABDOMINAL PAIN/PROBLEMS	20	0:01:04	1:02:57	0:31:05	10:21:54	0.287
AIRCRAFT EMERGENCY	1	0:01:31	0:01:31	0:01:31	0:01:31	0.001
ALARM - RESIDENCE/BUSINESS	270	0:01:09	1:39:39	0:18:54	85:04:58	2.358
ALARM (FIRE RELATED)	58	0:01:22	3:37:27	0:20:23	19:43:11	0.546
ALLERGIES (REACTIONS/ENVENOMATIONS	8	0:01:54	1:09:21	0:34:41	4:37:30	0.128
ANIMAL BITES/ATTACKS	7	0:03:04	1:50:25	0:39:17	4:35:00	0.127
ANIMAL COMPLAINT	110	0:02:36	4:57:33	0:32:32	59:40:25	1.654
ARMED ROBBERY	3	0:19:46	1:07:34	0:36:32	1:49:36	0.051
ARMED SUSPECT	17	0:05:36	1:20:58	0:34:18	9:43:14	0.269
ASSAULT	40	0:00:45	2:31:34	0:35:27	23:38:19	0.655
ASSAULT/SEXUAL ASSAULT/STUN	6	0:07:33	0:59:05	0:32:37	3:15:45	0.09
ASSIST ANOTHER AGENCY	37	0:03:04	3:57:14	0:39:06	24:07:14	0.668
ASSIST MOTORIST	66	0:01:09	2:20:16	0:18:37	20:28:50	0.568
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	7	0:31:43	0:58:38	0:43:23	5:03:45	0.14
BACKCOUNTRY RESCUE	1	0:12:19	0:12:19	0:12:19	0:12:19	0.006
BOMB THREAT	1	0:01:29	0:01:29	0:01:29	0:01:29	0.001
BONDING	32	0:08:56	1:52:38	0:45:14	24:07:30	0.669
BONDSET	1	0:29:38	0:29:38	0:29:38	0:29:38	0.014
BREAKING/ENTERING MOTOR VEHICLE	34	0:00:54	1:09:01	0:33:03	18:43:49	0.519
BREATHING PROBLEMS	72	0:07:08	2:34:52	0:47:58	57:34:15	1.595
BURGLARY	26	0:11:18	1:45:45	0:44:51	19:26:17	0.539
BURNS (SCALDS)/EXPLOSION(BLAST)	2	0:03:54	0:57:51	0:30:52	1:01:45	0.029
CARDIAC/RESPIRATORY ARREST/DEATH	10	0:07:21	3:32:25	1:33:17	15:32:50	0.431
CARELESS/WRECKLESS DRIVER	60	0:02:01	3:43:36	0:22:05	22:05:53	0.612
CHASE	10	0:06:44	4:46:11	1:37:20	16:13:25	0.45

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	57	0:01:31	3:05:31	0:46:23	44:04:15	1.221
CHOKING	6	0:02:34	0:43:03	0:17:11	1:43:09	0.048
CIVIL DISTURBANCE	63	0:03:51	1:30:01	0:32:33	34:10:48	0.947
CIVIL SUMMONS	289	0:00:16	1:39:19	0:08:06	39:01:20	1.081
COMMUNICATING THREATS/HARASSMENT	51	0:00:20	2:46:24	0:36:05	30:41:00	0.85
CONVULSIONS/SEIZURES	40	0:01:45	1:21:17	0:38:41	25:47:50	0.715
CRIMINAL SUMMONS	6	0:00:32	0:20:34	0:08:18	0:49:53	0.023
DIABETIC PROBLEMS	21	0:12:55	1:43:40	0:41:38	14:34:36	0.404
DIRECT TRAFFIC	1	0:09:41	0:09:41	0:09:41	0:09:41	0.004
DISORDERLY SUBJECT	113	0:02:34	2:48:47	0:33:45	63:34:45	1.762
DOMESTIC PROBLEMS	84	0:04:51	4:05:43	0:39:25	55:11:40	1.529
DOMESTIC PROBLEMS W/ WEAPONS	14	0:07:49	3:33:14	0:46:25	10:50:00	0.3
DOMESTIC VIOLENCE ORDER	60	0:00:27	1:54:08	0:31:24	31;24:31	0.87
DROWNING/NEAR DROWNING/DIVING/SCUBA	1	0:02:51	0:02:51	0:02:51	0:02:51	0.001
DRUG/ALCOHOL COMPLAINT	18	0:00:52	3:46:27	0:44:26	13:20:05	0.37
DRUNK DRIVER	3	0:05:31	0:13:59	0:10:40	0:32:00	0.015
ELECTRICAL HAZARD	4	0:27:31	1:44:51	0:48:33	3:14:12	0.09
ELEVATOR/ESCALATOR INCIDENT	1	0:15:47	0:15:47	0:15:47	0:15:47	0.007
EMERGENCY TRANSPORT	3	0:10:19	1:22:15	0:44:02	2:12:07	0.061
ESCORT	117	0:01:49	4:32:27	0:53:41	104:42:08	2.901
EVICTION	51	0:01:33	1:33:34	0:22:52	19:26:13	0.539
EXTRICATION/ENTRAPMENT	2	0:02:55	0:04:25	0:03:40	0:07:20	0.003
EYE PROBLEMS/INJURIES	2	0:08:23	0:14:59	0:11:41	0:23:22	0.011
FALLS	56	0:01:36	1:38:46	0:50:37	47:15:05	1.309
FD TONE TEST	36	0:00:37	0:07:48	0:02:13	1:20:05	0.037
FIGHT	21	0:01:54	6:58:00	0:49:58	17:29:21	0.485
FIGHT W/ WEAPONS	11	0:15:13	4:23:31	1:20:22	14:44:06	0.408
FIRE CALL PROQA LAUNCH	11	0:00:42	1:04:20	0:21:07	3:52:20	0.107
FOOT PATROL	49	0:02:11	0:54:05	0:14:22	11:44:43	0.325
FRAUD/IDENTITY THEFT	28	0:00:35	3:01:16	0:33:22	15:34:26	0.432
FUEL SPILL/FUEL ODOR	1	0:01:37	0:01:37	0:01:37	0:01:37	0.001
GAS LEAK/GAS ODOR	6	0:01:51	0:45:46	0:23:17	2:19:47	0.065
HAZMAT	1	0:02:22	0:02:22	0:02:22	0:02:22	0.001

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
HEADACHE	3	0:38:25	1:06:59	0:48:39	2:25:57	0.067
HEART PROBLEMS/AICD	3	0:32:15	1;14;38	0:48:08	2:24:24	0.067
HEAT/COLD EXPOSURE	4	0:28:39	1:04:24	0:50:33	3:22:13	0.093
HEMORRHAGE/LACERATIONS	11	0:19:47	1:32:43	0:51:09	9:22:45	0.26
HOME INVASION	6	0:09:18	2:00:41	0:43:34	4:21:27	0.121
ILLEGAL DUMPING	11	0:00:36	0.42.24	0:23:03	4:13:40	0.117
IMPROPERLY PARKED VEHICLE	21	0:01:53	2:33:42	0:36:28	12:46:07	0.354
INDECENT EXPOSURE	1	0:17:43	0:17:43	0:17:43	0:17:43	0.008
INSPECTION	8	0:00:44	0:33:47	0:15:02	2:00:20	0.056
INTOXICATED PERSON	5	0:15:46	1:02:18	0:34:30	2:52:32	0.08
INVESTIGATION	689	0:00:34	6:27:03	0:32:26	372:30:18	10.322
JUVENILE COMPLAINT	27	0:03:50	2:13:36	0:38:02	17:07:07	0.474
JUVENILLE SUMMONS	1	0:17:26	0:17:26	0:17:26	0:17:26	0.008
LARCENY	80	0:02:58	3:02:47	0:39:07	52:10:39	1.446
LIVESTOCK IN ROADWAY	1	0:36:13	0:36:13	0:36:13	0:36:13	0.017
LOST PROPERTY	7	0:01:13	2:08:31	0:45:02	5:15:15	0.146
LOUD MUSIC	62	0:04:06	3:45:08	0:26:24	27:17:21	0.756
LOUD NOISE	28	0:06:00	1:54:58	0:27:02	12:37:21	0.35
MARINE/BOAT FIRE	1	0:01:18	0:01:18	0:01:18	0:01:18	0.001
MEDICAL CALL PROQA LAUNCH	47	0:00:50	4:21:33	0:23:18	18:15:16	0.506
MENTAL SUBJECT	89	0:00:19	17:30:18	2:15:00	200:16:22	5.55
MISSING PERSON	10	0:07:23	3:20:32	1:13:40	12:16:45	0.34
MOTOR VEHICLE COLLISION - PD	104	0:01:16	2:16:57	0:38:00	65:52:43	1.826
MOTOR VEHICLE COLLISION - PI	35	0:01:46	3:45:24	1:13:01	42:35:51	1.18
MUTUAL AID / ASSIST OUTSIDE	1	0:25:19	0:25:19	0:25:19	0:25:19	0.012
ODOR (STRANGE / UNKNOWN)	1	0:36:54	0:36:54	0:36:54	0:36:54	0.017
OPEN DOOR	4	0:01:28	1:11:50	0:33:07	2:12:31	0.061
OUTSIDE FIRE	9	0:10:35	0:50:43	0:25:13	3:46:58	0.105
OVERDOSE / POISIONING	10	0:08:27	3:52:14	1:25:48	14:18:07	0.396
PREGNANCY / CHILDBIRTH / MISCARRIAGE	5	0:01:42	0:44:13	0.25:42	2:08:34	0.059
PROPERTY CHECK	2078	0:00:23	3:21:29	0:15:45	545:31:21	15,117
PROPERTY DAMAGE	63	0:00:43	1:28:44	0:35:10	36:56:27	1.024
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUCIDE ATTEMPT	2	0:09:32	0:45:24	0:27:28	0:54:56	0.025

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
RECOVERED / FOUND PROPERTY	15	0:00:24	3:57:44	0:49:25	12:21:22	0.342
REPO	20	0:01:08	0:15:22	0:04:25	1:28:25	0.041
SERVICE CALL	54	0:02:58	1:01:03	0:18:53	17:00:33	0.471
SHOPLIFTER	13	0:15:19	4:59:30	0:54:16	11:45:28	0.326
SHOTS FIRED	78	0:02:36	4:30:56	0:32:39	42:27:39	1.177
SHOW CAUSE	96	0:01:35	1:43:39	0:08:03	12:53:31	0.357
SICK PERSON	126	0:05:17	2:21:04	0:48:54	102:43:27	2.847
SINKING VEHICLE/VEHICLE IN	2	0:01:00	0:01:05	0:01:02	0:02:05	0.001
SMOKE INVESTIGATION (OUTSIDE)	7	0:05:27	0:44:15	0:22:43	2:39:04	0.073
SPECIAL ASSIGNMENT	21	0:08:56	35:42:26	8:34:14	179:59:05	4.987
STAB / GUNSHOT / PENETRATING TRAUMA	18	0:03:19	5:35:32	1:35:38	28:41:38	0.795
STOLEN VEHICLE	16	0:02:24	3:45:33	0:50:05	13:21:22	0.37
STROKE / TIA	18	0:27:10	1:23:16	0:51:42	15:30:46	0.43
STRUCTURE FIRE	18	0:02:00	3:43:54	0:51:22	15:24:40	0.427
SUBPOENA	48	0:00:26	0:15:06	0:05:19	4:15:13	0.118
SURRENDER	4	0:32:23	1:58:08	1:00:29	4:01:59	0.112
SUSPICIOUS PACKAGE /	1	0:35:37	0:35:37	0:35:37	0:35:37	0.016
SUSPICIOUS SUBJECT	59	0:01:52	3:12:32	0:25:44	25:18:26	0.701
SUSPICIOUS VEHICLE	99	0:00:35	1:51:02	0:19:37	32:22:45	0.897
TALK TO OFFICER / DEPUTY	162	0:00:45	3:01:19	0:28:03	75:45:27	2.099
TEST	19	0;01;20	1:40:26	0:10:24	3:17:41	0.091
TRAFFIC STOP	405	0:00:46	3:48:50	0:13:37	91:56:43	2.548
TRANSPORT	7	0:00:54	4:49:59	1:32:22	10:46:34	0.299
TRAUMATIC INJURY/INJURIES	9	0:02:05	1:24:46	0:47:08	7:04:13	0.196
TREE DOWN	24	0:06:33	2:49:35	0:33:03	13:13:20	0.366
TRESPASSING / LOITERING	142	0:03:28	3:08:17	0:31:06	73:38:30	2.041
UNAUTHORIZED USE OF A VEHICLE	10	0:07:33	1;12:23	0:29:13	4:52:11	0.135
UNCONCIOUS / FAINTING (NEAR)	53	0:01:27	1:15:28	0:40:53	36:07:18	1.001
UNKNOWN PROBLEM (PERSON) DOWN	31	0:01:55	4:51:52	0:42:23	21:53:59	0.607
VEGETATION/WILDLAND/BRUSH/GR	2	0:16:04	3:59:44	2:07:54	4:15:48	0.118
VEHICLE FIRE	14	0:02:16	2:23:47	0:31:09	7:16:16	0.201
WARRANT SERVICE	229	0:00:24	10:29:28	0:34:01	129:51:00	3.598

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
WATER RELATED PROBLEM	15	0:01:12	0:57:04	0:09:59	2:29:53	0.069
WATERCRAFT IN DISTRESS/COLLISION	2	0:05:17	0:21:22	0:13:19	0:26:39	0.012
WRIT OF POSSESSION	64	0:00:17	2:12:43	0:08:02	8:34:08	0.237
Tota	als: 7628			37:49	3608:45:02	99.999

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JULY 2023

<u>NAME</u>	DATE OF SERVICE	<u>AMOUNT</u>	REASON
Raymond Wayne Hargrove, Sr.	02/28/2016	150.00	Deceased-Statute of limitation beyond 3 yrs
Kenneth L. Albright	06/26/2013	152.75	Uncollectible-Statute of limitation beyond 10 yrs
Fannie M. Allen	06/04/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Stanley L. Ayscue	06/03/2013 - 06/17/2013	1,406.51	Uncollectible-Statute of limitation beyond 10 yrs
Terrence T. Baker	06/29/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Nick R. Bell	06/14/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Corey Bishop	06/01/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jaquan Bobbitt	06/27/2013	481.95	Uncollectible-Statute of limitation beyond 10 yrs
James E. Boyd	06/23/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Allison C. Brady Keiyon D. Brame	06/06/2013 06/22/2013	397.02 507.51	Uncollectible-Statute of limitation beyond 10 yrs Uncollectible-Statute of
Zamar K. Bridges	06/26/2013	444.73	limitation beyond 10 yrs Uncollectible-Statute of
Mia D. Briggs	06/01/2013	494.73	limitation beyond 10 yrs Uncollectible-Statute of
Darnell L. Bryant	06/11/2013	412.78	limitation beyond 10 yrs Uncollectible-Statute of
Britnei J. Bullock	06/26/2013	28.73	limitation beyond 10 yrs Uncollectible-Statute of
Shirley A. Bullock	06/13/2013	17.55	limitation beyond 10 yrs Uncollectible-Statute of
Tiffany D. Bullock	06/27/2013	445.28	limitation beyond 10 yrs Uncollectible-Statute of
William H. Bullock	06/25/2013	100.00	limitation beyond 10 yrs Uncollectible-Statute of
Roy S. Bumgarner	06/30/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
James L. Cain	06/11/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Josephine M. Carey	06/11/2013	567.04	Uncollectible-Statute of limitation beyond 10 yrs
Melanie A. Carliles	06/08/2013	497.93	Uncollectible-Statute of limitation beyond 10 yrs

Joyce Carpunky	06/07/2013	155.61	Uncollectible-Statute of
	06/126/12042	5 00.06	limitation beyond 10 yrs
James J. Cash	06/26/2013	500.06	Uncollectible-Statute of
Linda I Channa	06 /12 /2012 8 06 /12 /2012	1 201 02	limitation beyond 10 yrs
Linda L. Champ	06/12/2013 & 06/13/2013	1,291.92	Uncollectible-Statute of
Duitter M. Chandler	06/07/2012	261.20	limitation beyond 10 yrs
Brittany M. Chandler	06/07/2013	261.30	Uncollectible-Statute of
Elianna E. Chavis	06/21/2013	480.89	limitation beyond 10 yrs Uncollectible-Statute of
Elialilla E. Cliavis	00/21/2013	400.09	limitation beyond 10 yrs
Fannie J. Clements	06/11/2013	150.00	Uncollectible-Statute of
runne j. diements	00/11/2013	150.00	limitation beyond 10 yrs
Ricky E. Collier	06/08/2013	453.25	Uncollectible-Statute of
			limitation beyond 10 yrs
David A. Critzer	06/01/2013	150.00	Uncollectible-Statute of
	•		limitation beyond 10 yrs
Joseph J. Crudup	06/04/2013	477.69	Uncollectible-Statute of
			limitation beyond 10 yrs
Clinton C. Davis	06/09/2013	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jim R. Easters	06/18/2013	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jenny L. Eckenrode	06/01/2013	1,053.75	Uncollectible-Statute of
	06/20/2042	450.00	limitation beyond 10 yrs
Barbara R. Edwards	06/20/2013	150.00	Uncollectible-Statute of
Robert F. Epps	06/09/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Robert F. Epps	00/09/2013	130.00	limitation beyond 10 yrs
James M. Faines	06/18/2013	471.30	Uncollectible-Statute of
junies in runies	00/10/2013	17 1.50	limitation beyond 10 yrs
Vernatina R. Freeman	06/18/2013	596.86	Uncollectible-Statute of
	, -,		limitation beyond 10 yrs
Deidra A. Fuller	06/07/2013	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Edith C. Galvez-Sanchez	06/25/2013	481.95	Uncollectible-Statute of
			limitation beyond 10 yrs
Milton O. Gardner	06/24/2013	100.00	Uncollectible-Statute of
	0.5.44.0.40.04.0		limitation beyond 10 yrs
Angelita Gembe	06/10/2013	67.00	Uncollectible-Statute of
Lanca I Cill	06/02/2012	150.00	limitation beyond 10 yrs
Jason L. Gill	06/02/2013	150.00	Uncollectible-Statute of
Elizabeth B. Goodson	06/21/2013	88.81	limitation beyond 10 yrs Uncollectible-Statute of
Elizabetii B. Goodsoli	00/21/2013	00.01	limitation beyond 10 yrs
Ebony N. Green	06/12/2013	594.84	Uncollectible-Statute of
abony in dreen	00/12/2010	0,71101	limitation beyond 10 yrs
Johnathan Guastavino	06/10/2013	244.31	Uncollectible-Statute of
•	•		limitation beyond 10 yrs
Roderick T. Hackney	06/02/2013	480.89	Uncollectible-Statute of
			limitation beyond 10 yrs
Jazette M. Hargrove	06/25/2013	485.74	Uncollectible-Statute of
			limitation beyond 10 yrs
Makayla Harrell	06/10/2013	26.97	Uncollectible-Statute of
			limitation beyond 10 yrs

Elizabeth J. Harrison	06/10/2013	90.09	Uncollectible-Statute of
Jerry Hawkins	06/03/2013	47.62	limitation beyond 10 yrs Uncollectible-Statute of
Samuel R. Hayes	06/01/2013	100.00	limitation beyond 10 yrs Uncollectible-Statute of
Keyetta L. Haywood	06/21/2013	447.93	limitation beyond 10 yrs Uncollectible-Statute of
Alvin J. Henderson	06/20/2013	603.36	limitation beyond 10 yrs Uncollectible-Statute of
Ian Herd	06/07/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Emily H. Hunt	06/07/2013 & 06/30/2013	951.18	limitation beyond 10 yrs Uncollectible-Statute of
Glenn P. Jacobsen	06/28/2013	508.58	limitation beyond 10 yrs Uncollectible-Statute of
Yvette M. Johnson	06/30/2013	491.62	limitation beyond 10 yrs Uncollectible-Statute of
Frederick T. Jones	06/15/2013	443.67	limitation beyond 10 yrs Uncollectible-Statute of
Joseph F. Jones	06/14/2013	537.33	limitation beyond 10 yrs Uncollectible-Statute of
Abraham Joyner	06/18/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Shanise S. Kelly	06/03/2013	483.07	limitation beyond 10 yrs Uncollectible-Statute of
Joseph D. Kittrell	06/27/2013	524.55	limitation beyond 10 yrs Uncollectible-Statute of
Wesley P. Kittrell	06/29/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
-			limitation beyond 10 yrs
Bridgett D. Lassiter	06/26/2013	7.73	Uncollectible-Statute of limitation beyond 10 yrs
Franklin V. Lassiter	06/11/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda S. Lassiter	06/18/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Bryanna T. Leonard	06/22/2013	445.80	Uncollectible-Statute of limitation beyond 10 yrs
Savion Leonard	06/17/2013	225.80	Uncollectible-Statute of limitation beyond 10 yrs
Diane Lucas	06/04/2013	10.28	Uncollectible-Statute of
Melissa Lynn	06/01/2013	413.85	limitation beyond 10 yrs Uncollectible-Statute of
John T. Mann	06/24/2013	994.22	limitation beyond 10 yrs Uncollectible-Statute of
Maurice O. Manning	06/02/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Ralph McKnight	06/21/2013	509.64	limitation beyond 10 yrs Uncollectible-Statute of
Melissa D. Medlin	06/27/2013	503.69	limitation beyond 10 yrs Uncollectible-Statute of
Honey Moreno	06/02/2013	517.10	limitation beyond 10 yrs Uncollectible-Statute of
			limitation beyond 10 yrs

Christopher W. Moss	06/18/2013	150.00	Uncollectible-Statute of
Pamela E. Moss	06/10/2013	515.02	limitation beyond 10 yrs Uncollectible-Statute of
Thomas D. Moss	06/26/2013	497.93	limitation beyond 10 yrs Uncollectible-Statute of
Levi Overby	06/07/2013	491.54	limitation beyond 10 yrs Uncollectible-Statute of
Lonnie V. Owens	06/17/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Tiffany M. Penny	06/16/2013	581.00	limitation beyond 10 yrs Uncollectible-Statute of
James H. Pernell	06/29/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Cytrina Q. Perry	06/28/2013	433.02	limitation beyond 10 yrs Uncollectible-Statute of
Henderson Person	06/05/2013	100.00	limitation beyond 10 yrs Uncollectible-Statute of
		EE4 44	limitation beyond 10 yrs
Christina C. Pursell	06/30/2013	571.41	Uncollectible-Statute of limitation beyond 10 yrs
Danny L. Reynolds	06/06/2013	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ryan E. Roberson	06/03/2013	547.98	Uncollectible-Statute of
M Ell E D l	06/06/2012	100.00	limitation beyond 10 yrs
Mary Ellen F. Roberts	06/06/2013	100.00	Uncollectible-Statute of
Anita R. Robinson-Towns	06/08/2013	16.87	limitation beyond 10 yrs Uncollectible-Statute of
Ailita K. Kobilison-Towns	00/00/2013	10.07	limitation beyond 10 yrs
Mayela Rodriguez-Perez	06/22/2013	529.88	Uncollectible-Statute of
Truy ora trout guez 1 or ez	00/ ==/ = 010	323.66	limitation beyond 10 yrs
Monyette L. Rogers	06/30/2013	505.38	Uncollectible-Statute of
, G	, ,		limitation beyond 10 yrs
Rosetta B. Rogers	06/13/2013	102.02	Uncollectible-Statute of
			limitation beyond 10 yrs
Kathryn E. Saccoccio	06/06/2013	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jonathan E. Shearin	06/23/2013	532.01	Uncollectible-Statute of
Duran dana I. Charana	06/20/2012	200.00	limitation beyond 10 yrs
Brandon J. Shreve	06/29/2013	209.09	Uncollectible-Statute of limitation beyond 10 yrs
Constantine J. Sondgeroth	06/17/2013	10.54	Uncollectible-Statute of
constantine j. sonagerom	00/17/2013	10.54	limitation beyond 10 yrs
Stephanie D. Southerland	06/04/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tara N. Spriggs	06/18/2013	463.85	Uncollectible-Statute of
Connie S. Steed	06/24/2013	80.93	limitation beyond 10 yrs Uncollectible-Statute of
Tevin Steed	06/29/2013	150.00	limitation beyond 10 yrs Uncollectible-Statute of
Chad Stokes	06/03/2013	62.30	limitation beyond 10 yrs Uncollectible-Statute of
	0.6.14.0.10.0.1.5	-	limitation beyond 10 yrs
Johnnie M. Tatum	06/13/2013	73.71	Uncollectible-Statute of limitation beyond 10 yrs

Romeo J. Taylor	06/18/2013	91.71	Uncollectible-Statute of
•	, ,		limitation beyond 10 yrs
Desean T. Thorpe	06/13/2013	347.57	Uncollectible-Statute of
			limitation beyond 10 yrs
Matthew O. Tormoehlen	06/18/2013	327.60	Uncollectible-Statute of
			limitation beyond 10 yrs
Carl A. Varker	06/16/2013	48.01	Uncollectible-Statute of
_			limitation beyond 10 yrs
Martin M. Vaughan	06/09/2013	504.32	Uncollectible-Statute of
			limitation beyond 10 yrs
Valentin Villalba-Rodriguez	06/23/2013	668.22	Uncollectible-Statute of
			limitation beyond 10 yrs
Frances R. West	06/16/2013	94.35	Uncollectible-Statute of
			limitation beyond 10 yrs
Jennifer R. West	06/02/2013	444.73	Uncollectible-Statute of
			limitation beyond 10 yrs
Billy M. Wilder	06/12/2013	84.12	Uncollectible-Statute of
	0.6.14.0.10.04.0	500.05	limitation beyond 10 yrs
Marquis D. Wilkerson	06/19/2013	503.25	Uncollectible-Statute of
a la vivili	06/04/0040	00.40	limitation beyond 10 yrs
Carl R. Williams	06/21/2013	98.40	Uncollectible-Statute of
A 11 N YATE	06 100 10040	662.06	limitation beyond 10 yrs
Ashley M. Wilson	06/03/2013	663.96	Uncollectible-Statute of
M I C WY	06/06/0040	220 52	limitation beyond 10 yrs
Mark G. Wilson	06/26/2013	228.52	Uncollectible-Statute of
El IDV	06/20/2012	100.73	limitation beyond 10 yrs
Edward D. Yancey	06/30/2013	190.73	Uncollectible-Statute of
			limitation beyond 10 yrs

TOTAL \$ 38,044.73

Vance County Emergency Medical Service 07/01/2023- 07/31/23 Call Breakdown

EMS Calls Totals By Station	
Company 9 (Main)	618
Company 1 (Bearpond FD)	51
Jul-23	669

EMS Calls By Medical Category	
Abdominal Pain	27
Allergies	2
Altered Mental Status	21
Animal Bite	0
Assault	6
Back Pain	11
Breathing Problems	51
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	8
Chest Pain	30
Choking	2
Code Stroke	1
Convulsions / Seizure	22
Diabetic Problem	15
Dialysis Shunt Issue	1
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	0
Fire Standby	14
Headache	5
Heart Problems	1
Heat/Cold Exposure	3
Hemorrhage/Laceration	7
Industrial Accident	0
Ingestion/Poisoning/Overdose	20
Medical Alarm	3
Newborn	1
Not Applicable	84
Not Available	0
Not Entered	0
Not Known	0
Pain	73
Pregnancy / Childbirth	3
Psychiatric Problems	5
Respiratory Arrest	0
STEMI	2
Sick Person	171
Stab/Gunshot Wound	5

EMS Calls By Medical Category (cont.)					
Standby	0				
Stroke/CVA	8				
Traffic Accident	0				
Transfer / Interfacility	0				
Trauma, Arrest	0				
Traumatic Injury	26				
Unconscious / Fainting	21				
Unknown Problems	19				
Jul-23	669				

EMS Calls By Outcome	
ALS Assist	0
Cancelled	0
Cancelled Enroute	20
Dead at Scene	10
Fire Standby	10
Mutual Aid Given	1
No Patient Found	84
Not Entered	0
Interfacility Transport	0
Patient Refused Care	19
Standby	0
Treated, Refused transport	52
Treated, Transferred Care	55
Treated, Transported by EMS	418
Jul-23	669

Mileage Report	
Unit	Mileage
101	144,870
102	182,784
103	169,802
104	121,687
105	159,076
106	72,872
107	114,739
108	120,030
110	153,309
112	140,254
114	141,727
1101	42,642

Staffing log

July

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

Dashboard • Last 30 Days V All Organizations V

New Tickets

33 √-40

Your Tickets

30 ↓-28

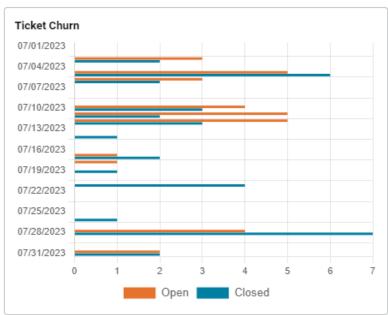
Open Tickets

2 √-1

Unassigned Tickets

0





First Response Time

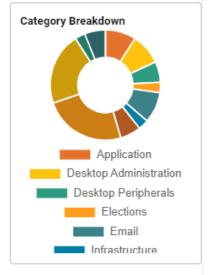
Average

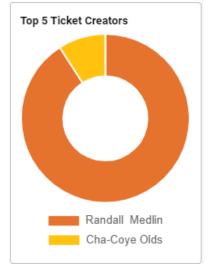
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Average

8 days 3 hours





PLANNING & DEVELOPMENT SUMMARY REPORT June 26, 2023 - July 25, 2023

GENERAL ACTIVITY				BUILDING PERMITS BREAKDOWN			
Type of Activity	Total Records	Fees	Value	Residential Building Permits	Total	Fees	Value
				(ACC) Accessory	6	\$1,180	\$346,547
				(ADD) Addition	1	\$155	\$5,000
Planning Fees	2	\$205	N/A	(MOD) Modular			
Board of Adjustment			N/A	(SFR) Single Family Residential	2	\$3,345	\$1,023,988
Planning Board-Rezoning			N/A	Remodel	10	\$2,931	\$337,133
Zoning Permits	29	\$1,040	N/A	(Demo) Demolition			
Electrical Permits	20	\$1,145	\$51,014	(TWMH) Triple Wide Mobile Home			
Mechanical Permits	20	\$6,235	\$1,580,784	(DWMH) Double Wide Mobile Home	1	\$585	\$230,000
Plumbing Permits	12	\$695	\$38,200	(SWMH) Single Wide Mobile Home	1	\$320	\$3,000
Building Permits	27	\$11,976	\$2,338,077	Shingles			
-				Total Residential	21	\$8,516	\$1,945,668
TOTAL ALL ACTIVITY	110	\$21,296	\$4,008,075				
				Commercial Building Permits			
				(CN) Commercial-New			
ZONING P	ERMITS BREAKI	OWN		(CA) Commercial-Addition			
				(CU) Commercial-Upfit	3	\$3,090	\$389,210
Residential Zoning Permits	Total	Fees		(FS) Fire-Safety	2	\$165	N/A
Residential Additions	2	\$120		(OC) Occupancy Change			N/A
Single Family Dwellings	4	\$240		Total Commercial	5	\$3,255	\$389,210
Multi-Family Dwellings							
-				Misc (Residential & Commercial)	1	\$205	\$3,199
Perk Test Authorizations	20	\$500					
Commercial				TOTAL BUILDING PERMITS	27	\$11,976	\$2,338,077
Miscellaneous	3	\$180					
Sign							
Cell Tower				Prepared & Approved by:			
Dev Permit (Kittrell)				1/14nla h	1111		
Allie (Trientall)				1 ILLUID D			

TOTAL ZONING PERMITS

29

\$1,040

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	Recombination: 2.568acres total: 0401 03004.William Nutt	07/25/2023	2451 Hicksboro Rd.		\$30.00
Plan - Plat (Exempt)					
Total Fees			\$30.00		
MRSUB	Lt#1A, 1.061Acs.	07/19/2023			\$175.00
Plan - Subdivision (Minor)				
Total Fees		\$1	75.00		
Total	Fees:				\$205.00
10431	. 000.				\$200.00

Short ID	Project Description	Permit issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	07/12/2023	99 Rabbitt Ln.	Wilson Annette Oakley	\$25.00	0302A01008
ZPERK	perk test	07/14/2023	147 Strawberry Ln.	James Bradley or angela R. Pierce	\$25.00	0600 02009
ZPERK	perk test	07/07/2023	387 Waters Edge Rd.	Lindsay, Nancy/Morris, Earl	\$25.00	0361D03014
ZPERK	perk test	07/07/2023	85 MT Pleasant Church Rd.	Alexander Robert Jr	\$25.00	0586 01017
ZPERK	perk test	06/30/2023	427 Plum Nutty Rd.	Carotina Consolidated Inc	\$25.00	0331 01034
ZPERK	perk test	06/30/2023	409 Plum Nutty Rd.	Carolina Consolidated Inc	\$25.00	0331 01033
ZPERK	perk test	06/30/2023	447 Plum Nutty Rd.	Carolina Consolidated Inc	\$25.00	0331 01035
ZPERK	perk test	06/30/2023	467 Plum Nutty Rd.	Carolina Consolidated Inc	\$2 5.00	0331 01036
ZPERK	perk test	06/30/2023	000 Geranium Ln.	DE La Cruz Lucia Sanchez Lopez Jordy	\$25.00	0461B02027
ZPERK	perk test	06/30/2023	000 Fern Łn.	Ventures Of Henderson Lic	\$25.00	0461C05018

ZPERK	perk test	07/07/2023	203 Raintree Ln.	Creech R C Jr Creech Susan	\$2 5.00	0463 01019
ZPERK	perk test	07/07/2023	247 Pegram Ln.	Ceron Gabriel Ceron Ann C	\$25 .00	0593F01017
ZPERK	perk test	07/11/2023	89 Friendly Ln.	Fisher Michael B Fisher Paula	\$25.00	0591B03003
ZPERK	perk test	07/11/2023	Friendly Ln.	Fisher Michael B Fisher Paula	\$25.00	0591B03004
ZPERK	perk test	07/11/2023	Daniel Boone Trl.	Brewer James R Brewer Sharon	\$25.00	0591C02027
ZPERK	perk test	07/11/2023	St Andrews Church Rd.	Reaves Jerry P Reaves Annette	\$2 5.00	0209 01008A
ZPERK	perk test	07/13/2023	0 Burnside Rd.	Jordan Karen Kearney Jordan John Clathen	\$25.00	0370 04012
ZPERK	perk test	07/17/2023		Guill James Thomas Jr Guill Kelly S	\$25.00	0325 01012
ZPERK	perk test	07/19/2023	1054 Southerland Mill Rd.	Pierce Steven Bradley Pierce Dorothy	\$25.00	0539 02032
ZPERK	perk test	07/24/2023	Fawn Dr.	Falkner Joyce W	\$25.00	0542 01001

Perk/Recert Authorization

Total Fees \$500.00

Permits Issued:

20

ZMISC	30x50 bldg.	07/11/2023	1637 Rice Rd.	Hunter, Jesse	\$60.00	
ZMISC	ground mount solar: 28 panels	07/13/2023	469 Tristen Ln.		\$60.00	
ZMISC	Ground mount solar panels: 20 modules.	07/17/2023	4560 US 1 158 Hwy. N.		\$60.00	
Zoning - Miscellaneo	us					
Total Fees		\$180.00				
Permits Issued:		3				
ZRADD	Deck: 500 sq.ft. : 12x29 & 12x12	07/06/2023	7010 NC 39 Hwy. N.	Taylor Timothy F Taylor Patricia C	\$60.00	
ZRADD	10x6 porch.	07/19/2023	556 Jackson Royster Rd.		\$60.00	
Zoning - Residential A	Addition					
Total Fees		\$120.00				
Permits Issued:		2				
ZSFR	1513 heated first: 787heated second: 637 garage:457 porch:142 storage	07/19/2023	855 Waterstone Ln.		\$60.00	
ŽSFR	used SW:48x14	07/14/2023	1990 Old County Home Rd.		\$60.00	
ZSFR	New DW 28x56	07/17/2023	292 Tristen Ln.		\$60.00	
SFR	2399 heated first: 466 attached garage: stick built.	07/19/2023	330 N Chavis Rd.		\$60.00	

Permits Issued:		4		
TOTALS:	Total Projects:		29	
	Permits Issued:		29	
	Total Fees:			\$1,040.00

\$240.00

Total Fees

Project Number	Project Description	Permit issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 23 - 0702	Building shop	07/11/2023	1637 Rice Rd.	Hunter, Jesse	Owner	\$85,000.00	\$210.00	
ACC - 23 - 0713	ground mounted solar panels	07/17/2023	4560 US 1 158 Hwy. N.		Christopher Lowe Verner	\$16,000.00	\$110.00	
ACC - 23 - 0728	garage with storage barn upstairs	07/20/2023	1735 Ruin Creek Rd.	Gwynn John P Gwynn Shannon	Gwynn	\$200,000.00	\$530.00	0215 01082
Building Accessor	ry (R)							
Total Value		\$301,000.00 (/	Avg.: \$100,333.33)					
Total Fees		\$850.00						
Permits Issued:		3						
DECK - 23 - 0694	building deck	07/06/2023	7010 NC 39 Hwy. N.	Taylor Timothy F Taylor Patricia C	Owner	\$4,000.00	\$110.00	
DECK - 23 - 0794	12x10 deck	07/19/2023	198 Sandstone Rd.	Lequire Bobbie L.	Matthew Carl Meashey	\$21,547.00	\$110,00	0412A01003
DECK - 23 - 0832	20x20 deck with roof	07/19/2023	104 North Woods Rd.	Mason Tanya E	Owner	\$20,000.00	\$110.00	0037B01002
Building Accessor	ry (R) - Deck/Ramp							
Total Value		\$45,547.00 (Avg.: \$15,182.33)					
Total Fees		\$330.00						

Permits	Issued:
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ADD - 23 - 0736	porch	07/19/2023	556 Jackson Royster Rd.	Bullock Randali M	Brian Keefe Kearney	\$5,000.00	\$155,00	0597 04004A
Building Addition	(R)							
Total Value		\$5,000.00	(Avg.: \$5,000.00)					
Total Fees		\$155.00						
Permits Issued:		1						
SFR - 23 - 0753	Single family residence	07/19/2023	330 N Chavis Rd.		Schumacher Homes	\$473,988.00	\$1,648.00	
SFR - 23 - 0765	single family residence	07/19/2023	855 Waterstone Ln.	Filippenko Konstantin A Filippenko Christine M	Trabar Homes, LLC	\$550,000.00	\$1,696.96	0312B01011
Building New Sing	gle Family (R)							
Total Value		\$1,023,988.00	(Avg.: \$511,994.00)					
Total Fees		\$3,344.96						
Permits Issued:		2						
RMODL - 23 - 0759	Foundation repair	07/13/2023	825 Coble Blvd.	Mccall Shelia H	Charles Knuston	\$18,492.00	\$200.00	0011 03004
RMODL - 23 - 0779	roof top solar panels	07/13/2023	424 Melinda Ln.	Henze William George Henze Tammy Twitty	Robert Allen Shealey, Jr.	\$29,500.00	\$255.00	
RMQDL - 23 -	Repair torn down			Duque-Mendez	Owner	\$2,000.00	\$155.00	0026 01017

and adding a roof

RMODL - 23 - 0797	Ground mounted solar panels	07/13/2023	469 Tristen Ln.		Marc Jones	\$65,311.00	\$255.00	
RMODL - 23 - 0798	stabilize foundation	07/12/2023	1395 White Farm Ln.	Hunter Earl V Hunter Ethel J	Cassie Melton	\$3,691.66	\$155.00	0589 01002
RMODL - 23 - 0835	Repair porches w/ roofsReplacing like for like	07/19/2023	243 Dabney Dr.	Garcia Jose	Owner	\$9,000.00	\$155.00	0017 05001
RMODL - 23 - 0845	Installing foundation supports	07/19/2023	290 Evans Rd.	Flood Veronica D	Cassie Melton	\$25,736.11	\$341.00	0215 01069
RMODL - 23 - 0846	roof top solar panels	07/20/2023	1804 Peace St.	Mcnair Chester	Harman	\$86,460.31	\$255.00	0038 01017
RMODL - 23 - 0848	complete remodel inside, plumbing, electrical wire/AC/installation	07/24/2023	1104 S Garnett St.	Riggs Wayne M	Owner	\$40,000.00	\$629.00	0005 06001
RMODL - 23 - 0857	roof top solar panels	07/20/2023	1734 Raleigh Rd.	Tomlin Debra M Tomlin Terrial L Sr	Harman	\$56,941.46	\$531.00	0066 03018
Building Remodel	(R)							
Total Value		\$337,132.54	(Avg.: \$33,713.25)					
Total Fees		\$2,931.00						
Permits Issued:		10						
	Installation of Telescoping		925 Garrett Rd.	VANCE CO BOARD OF	Benjamin Edward	\$108,710.00	\$750.00	0536 02001

CU - 23 - 0737	Re-roof a section of building (flat roof)	06/26/2023	523 W Andrews Ave.	R-4 Properties Llc	Owner	\$22,500.00	\$100.00	0104 09001
CU - 23 - 0781	Upfit for self storage	07/06/2023	304 S Chestnut St.	Colonial Rentals Lic	Cliff Rogers	\$258,000.00	\$2,240.00	0003 01004
Building Upfit/Ren	nodel (C)							
Total Value		\$389,210.00 (Avg.: \$129,736.67)					
Total Fees		\$3,090.00						
Permits Issued:		3						
FS - 23 - 0767	Building inspector for ABC permit application and fire Inspection	06/29/2023	1356 US 1 Hwy. S.	Khodiyar Investment Llc	Owner		\$110.00	0477 05001
FS - 23 - 0827	Rire inspection day care	07/17/2023	180 Franklin Ln.	Fogleman Frank D Fogleman Donna	Owner		\$55.00	0608 02021
Fire/Safety								
Total Value		\$0.00	(Avg.: \$0.00)					
Total Fees		\$165.00						
Permits Issued:		2						
DWMH - 23 - 0816	Double wide	07/17/2023	292 Tristen Ln.		Carolina Mobile Contractors, Inc.	\$230,000.00	\$585.00	
Manufactured Hom	ne Double Wide (R)							
Total Value		\$230,000.00 (Avg.: \$230,000.00)					
Total Fees		\$585.00						
Permits Issued:		1						

SWMH - 23 - 0815	Single wide	07/14/2023	1990 Old County Home Rd.		Leonard	\$3,000.00	\$320.00	
Manufactured Ho	me Single Wide (R)							
Total Value		\$3,000.00	(Avg.: \$3,000.00)					
Total Fees		\$320.00						
Permits Issued:		1						
	Adding an exterior			Redeemer				
SIGN - 23 - 0803	sign to the front of the building	07/21/2023	691 Bearpond Rd.	Properties Lic	Design Element/Signarama	\$3,199.09	\$205.00 022	24 01014
Sign Permit								
Total Value		\$3,199.09	(Avg.: \$3,199.09)					
Total Fees		\$205.00						
Permits Issued:		1						
TOTALS:	Square Footage:		54,287.00	(Avg.: 2,171.48)			
	Value:		\$2,338,076.63	(Avg.: \$93,523.	07)			
	Total Projects:		27					
	Permits Issued:		27					
	Total Fees:							\$11,975.96

Project Number	Project Description	Permit issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 23 - 0778	apt #1 - Replace fused panel - rewire bath - range	07/05/2023	212 N Williams St.	Moore Boyce D Moore Beverly	Don Bernard Willams	\$1,150.00	\$55.00	0024 04015
ELECC - 23 - 0790	Install 800 amp service	07/10/2023	3355 Raleigh Rd.	Cwr Enterprises Inc. Robinson, Charles W. Iil	Brian Wayne Lassiter	\$20,000.00	\$100.00	0221 01009
ELECC - 23 - 0834	Demo circuits damaged by fire	07/17/2023	451 Ruin Creek #101 Rd.	Fc2G1B Llc	Joseph Larry Wilson, II	\$1,000.00	\$55.00	0213C01001
ELECC - 23 - 0856	install new three phase service	07/19/2023	500 Alexander Ave. Suite # G	Five Star Properties and Rentals	Terrance Foster	\$800.00	\$55.00	
ELECC - 23 - 0858	Demo circuits in storage room due to fire	07/19/2023	451 Ruin Creek #101 Rd.	Ss NC Properties Lic Tina Gupta Dds PA	Joseph Larry Wilson, II	\$1,000.00	\$55.00	0213B01006
Electrical Permit (C	3)							
Total Value		\$23,950.00	(Avg.: \$4,790.00)					
Total Fees		\$320.00						
Permits Issued:		5						
ELECR - 23 - 0744	Install new 100 amp temporary service with FGC receptacles	06/26/2023	2828 Builocksville Park Rd.	Ramona Watkins	Jeffrey Buchanan	\$2,400.00	\$55.00	0585 01001

ELECR - 23 - 0745	Remove old service and install new 200 amp meter/panel combo. Rewire range and dryer to 4 wire. Drive ground rods and install ground wire . Reconnect breakers	06/26/2023	252 Orville St.	Rowland Alan R Rowland Teresa	Jeffrey Buchanan	\$3,500.00	\$55.00	0083 01021
ELECR - 23 - 9750	Installing 24kw generator with one 200 amp transfer switch. Service change required. Gas line to be done by others	07/07/2023	284 Welshie Way Ln.	Vooris Keith A Sr Vooris Ellen	Subal Das	\$3,835.98	\$55.00	
ELECR - 23 - 0751	Installing 24kw generator with one 200amp transfer switch. Service change required. Gas lines to done by others.	07/07/2023	4790 Stagecoach Rd.	Gregory Margaret Bullock	Subal Das	\$3,590.20	\$55.00	0374 02008
ELECR - 23 - 0752	Replace 200 amp service mast damaged by fallen tree	06/27/2023	2900 N Lynnbank Rd.	Pendergrass Horace Vjr	Robert Breedlove, Jr.	\$700.00	\$55.00	0454 01031
ELECR - 23 - 0757	turn power on	06/28/2023	95 Meadow Dr.	Dickerson John William	Owner	\$100,00	\$55.00	0460A02004
ELECR - 23 - 0763	Add service to accessory bid.	06/29/2023	656 Walter Bowen Rd.	Sawyer Wilson E Sawyer Maggie	Owner	\$500.00	\$55.00	0551 03017
ELECR - 23 - 0785	Outdoor panel replacement	07/06/2023	950 Community House Rd.	Bowen Bryan Coley Bowen Amber S	Joshua Wade Godsey	\$1,000.00	\$55.00	0460 02003
ELECR - 23 - 0823	reconnect to	07/14/2023	497 Ford St.	Falkner Joseph E	Edward Chavis	\$100.00	\$55.00	0101 01013

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electrical

ELECR - 23 - 0828	Repair 3 wires in bathroom damaged by small fire. Replace electrical service	07/17/2023	326 E Coachway Dr.	Cruz Christian	Dennis Sanford	\$1,500.00	\$55.00	0214A01062
ELECR - 23 - 0831	Install one 20a, 120v power to shop building, 3 light fixtures, 2 receptables and 3 toggle switch. Install one 50 amp, 240v RV receptacle for camper.	07/17/2023	75 Sandy Point Drive	Larry E. Jones & Others	Robert Breedlove, Jr.	\$6,238.00	\$55.00	
ELECR - 23 - 0833	Remove service to allow siding to be replaced	07/17/2023	1585 Graham Ave.	Beckham Nona E	Gene Smith	\$600.00	\$55.00	0013 01038
ELECR - 23 - 0872	electrical	07/24/2023	437 Birch St.	Orr Elizabeth Jenks	Willie Hargrove	\$1,000.00	\$55.00	0060 02014
Electrical Permit (R	()							
Total Value		\$25,064.18	(Avg.: \$1,928.01)					
Total Fees		\$715.00						
Permits Issued:		13						
ELERC - 23 - 0840	Fire in other building. Fire dept. shut off all power	07/18/2023	451 Ruin Creek Rd. Suite # 205	White Charles C & Hedgepeth, Morris E.	Craig M. Salvesen	\$500.00	\$55.00	0213C01006
Electrical Permit Re	econnection (C)							

Total Fees	\$55.00
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Permits Issued:	1
1 01111110 1000001	

ELERR - 23 - 0777	replace meter box and service head	07/03/2023	8926 N NC Hwy. 39		Rick Edwards Electric	\$1,500.00	\$55.00	
Electrical Permit R	econnection (R)							
Total Value		\$1,500.00	(Avg.: \$1,500.00)					
Total Fees		\$55.00						
Permits Issued:		1						
HVACC - 23 - 0738	Adams St school	07/05/2023	855 Adams St.	Vance CO Board Of Education	W I Gupton	\$676,350.00	\$1,900.00	0080 01050
HVACC - 23 - 0739	Hawkins drive school: classroom units: wall mount heat pumps	07/05/2023	311 Hawkins Dr.	Vance County	W I Gupton	\$648,562.00	\$1,900.00	0111 04001
HVACC - 23 - 0760	Replace like for like 12000 BTU mini split and make connections	07/10/2023	109 Dabney Dr.	Henderson Partners Llc (7055)	Andrew Moore	\$9,580.00	\$200.00	0058 02003
HVACC - 23 - 0768	Installing gas line to steam table and connect	07/06/2023	2362 N Garnett St.	Ellis Regina W Weidon Ferebee [*] F	Jeffrey Chester Forehand	\$2,700.00	\$100.00	0030 02006
HVACC - 23 - 0802	Replace existing 5 ton gas pack with new 5 ton package heat pump, and replace duct entering building. Electrical is disconnect and reconnect. Unit	07/12/2023	2540 US Hwy. 1 S	Revive Church Of God	Gary Alford	\$127,000.00	\$700.00	

located on left side of the				
fellowshiphall				

HVACC - 23 - 0805	4 ton PTU (3 phase)	07/12/2023	451 Ruin Creek #101 Rd.	Ss NC Properties Ltc Tina Gupta Dds PA	Ranes	\$10,000.00	\$100.00	0213B01006
HVACC - 23 - 0836	Change out heat pump air handler. Hook to existing duct work. Re-hook on electrical	07/18/2023	550 W Andrews Ave. Sulte # 75	Henderson Heights Ltd C/O M & M Properties Inc	James Foreman	\$5,000.00	\$200.00	0101 01001
HVACC - 23 - 0837	Change out heat pump and air handler. Hook to existing duct work. Re-hook on electrical	07/18/2023	550 W Andrews Ave. Suite # 55	Henderson Heights Ltd C/O M & M Properties Inc	James Foreman	\$5,000.00	\$200.00	0101 01001
Mechanical Perm	nit (C)							
Total Value		\$1,484,192.00	(Avg.: \$185,524.00)					
Total Fees		\$5,300.00						
Permits Issued:		В						
HVACR - 23 - 0743	Changing out 3 ton heat pump and mortex air handler in closet	06/26/2023	385 Julian Smith Rd.	Fran Cawthorne Rentals Lic	Jeffrey Lee Guard	\$10,333.00	\$110.00	0465 01039
HVACR - 23 - 0746	change out of gas pack	06/26/2023	214 Dabney Woods Dr.	Hughes Edward E Deceased Hughes Nancy	Michael Brummitt	\$13,572.00	\$55.00	0407C02003
HVACR - 23 - 0762	Install 2.5 heat pump package unit and additional	06/29/2023	121 N Elizabeth St.	Wilkins Melvin V Wilkins Sallle Heirs	Mark Anthony Clark	\$5,000.00	\$55.00	0084 04017

HVACR - 23 - 0783	change out gas pack	07/07/2023	1103 Hargrove St.	Dean James W Dean Patsy G	Michael Brummitt	\$8,509.00	\$55.00	0006 09006
HVACR - 23 - 0784	Install new 2 ton heat pump system. (like for like)	07/07/2023	254 Monair Dr.	Mitchell Jeanette M	Ranes	\$6,389.00	\$55.00	0541 03020
HVACR - 23 - 0800	whole house 3.5 ton heatpump split in closet	07/12/2023	71 Woodtrail Way	Perry Teneysia Miles	Edward Julian Wilbanks III	\$5,000.00	\$110.00	0426A01001
HVACR - 23 - 0801	Instalt/replace with new 3 ton AC, Indoor coil and gas furnace	07/12/2023	2200 Oxford Rd.	Ford Jeffrey & Donna Trustees Jeffrey & Donna Ford Lvn Trust	Ranes	\$11,000.00	\$55.00	0019 01004
HVACR - 23 - 0829	Installing 22kw generator with one 200amp transfer switch. Service change required. Also running natural gas line from generator to meter	07/17/2023	1806 Parker Ln.	Lemmond Frederick M Jr Lemmond Melissa C	Subal Das	\$4,5 9 4.20	\$110.00	0038 03001
HVACR - 23 - 0830	Replacement of whole home split AC w/ hydro furnace. Condenser is located on back of home. Furnace is located in crawlspace.	07/17/2023	2005 Fernwood Ct.	Roberts Patricia C	Dean Casey	\$10,000.00	\$110.00	0042A01027
HVACR - 23 - 0841	22kw generator Installation	07/18/2023	112 Perrywood Ln.	Perry Walter Hunter-Perry Margie	John Rogers	\$12,000.00	\$110.00	0369 01042
HVACR - 23 - 0878	HVAC change out	07/24/2023	1705 Summitt Rd.	Hoyle Harriet Crawford Trustee The Harriet Hoyle	Michael Brummitt	\$8,995.00	\$55.00	0016 07006

Living Trust

HVACR - 23 - 0880	install new bathroom exhaust fan and switch	07/25/2023	4694 Vicksboro Rd.	Thomas Christine	Toney Wilkerson	\$1,200.00	\$55.00	0539 01010
Mechanical Perm	nit (R)							
Total Value		\$96,592.20	(Avg.: \$8,049.35)					
Total Fees		\$935.00						
Permits Issued:		12						
PLMBC - 23 - 0789	hook to county water system rental property	07/10/2023	393 S Oliver Dr.	Ellington Robert Hight	Owner	\$100.00	\$55.00	0528 02016B
PLMBC - 23 - 0796	connect to county water	07/11/2023	1458 Warrenton Rd.	M & A Usa Inc	Michael Benton Small	\$1,000.00	\$55.00	0525 04017
PLMBC - 23 - 0838	Replace the 3" domestic backflow device that in located in the ceiling of the warehouse area and re-I	07/18/2023	100 Comfort Dr.	HOLLANDER NC IA LLC	Erin Wilson Gladden	\$24,000.00	\$100.00	0210 05006
Plumbing Permit	(C)							
Total Value		\$25,100.00	(Avg.: \$8,366.67)					
Total Fees		\$210.00						
Permits Issued:		3						
PLMBR - 23 - 0755	install water service line from county water tap	06/28/2023	4893 S NC 39 Hwy.	Gardner Alan Carl	Kenneth Mosley	\$1,800.00	\$50.00	0546 02014
PLMBR - 23 -	Install water	06/28/2023	4911 S NC 39	Rowe Charlie C	Kenneth Mosley	\$1,800.00	\$50.00	0546 02015

0756	service line from county water tap		Hwy.					
PLMBR - 23 - 0799	connect to county water	07/12/2023	100 Southerland Mill Rd.	Bullock Veronica F	Owner	\$100.00	\$55.00	0539 02022
PLMBR - 23 - 0804	Repair/replace water service pipe from house to meter to the house underground	07/12/2023	107 Bellwood Dr.	Hughes Howard Hughes Jean	Mark Medlin	\$2,000.00	\$55.00	0019 06005
PLMBR - 23 - 0810	connect to county water	07/12/2023	5623 S NC 39 Hwy.	Martin Walter Wayne Martin Edna J	Robert Lloyd	\$1,200.00	\$55.00	0547 02023
PLMBR - 23 - 0811	Connect to county water system	07/12/2023	393 S Oliver Dr.	Eilington Robert Hight	Robert Lloyd	\$1,200.00	\$55.00	0528 02016B
PLMBR - 23 - 0863	Run gas lines to generator	07/20/2023	284 Welshie Way Ln.	Vooris Keith A Sr Vooris Ellen	Johnnie Mark Dickens	\$500.00	\$55.00	
PLMBR - 23 - 0866	Install service from meter to house	07/20/2023	391 Carver School Rd.	Yarborough Vernon	Michael Plummer	\$500.00	\$55.00	0612 01013
PLMBR - 23 - 0875	Plumbing for 1/2 bath and sink	07/24/2023	1735 Ruin Creek Rd.	Gwynn John P Gwynn Shannon	James Kenneth Hale	\$4,000.00	\$55.00	0215 01082
Plumbing Permit	(R)							
Total Value		\$13,100.00	(Avg.: \$1,455.56)					
Total Fees		\$485.00						
Permits Issued:		9						
TOTALS:	Value:		\$1,669,99	8.38		(Avg.: \$32,115.35)		
	Total Projects:		52					

Permits Issued: 52

Total Fees: \$8,075.00

TIME:	5/3 17:1 VNCA	2:50 REVENUE	AL AND LISTED PERSO UNIT: ALL	TEA.	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE PROG# CL223
YEAR		NUE UNIT ARGE TYPE	(A) LFVY ORIG/DISC	DISC BILLS INCL IN (A)	(6) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	0.0	VANCE COUNTY							
2003	50	TAXES	122,344,23		100,228.76		21,524.95		59C.52
	Δ	ASSESSMENT	27,900.00		17,234 -52		10.665.48		370.32
		LATE LISTING	86 71		6.59		80.12		
		YEAR TOTAL	150,330.94		117,469.87		32,270.55	99.61	590.52
2001	0.0	VANCE COUNTY							
2002		TAXES	199,122.20		130,770.33		67,251,26		1,100:61
	A	ASSESSMENT	37.025.89		23,726.14		13,300.75		.,
		LATE LISTING	165.27		125.13		29.14		
	(4)	YEAR TOTAL	236,314.36		154,632.60		80,581.15	99.54	1,100 61
222	0.0	LINER COUNTY							
2002	0.5	VANCE COUNTY	240 406 36		203,439.32		26 526 44		200 00
		TAXES	240,406.36				36,576.44		390.90
		ASSESSMENT	46,875.0C 2,745.38		35,174.85 1,370.39		11,700.15		
	L	LATE LISTING	2,745,38		1,370.39		1,3/4.99		
	*	YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.9
2003	00	VANCE COUNTY							
		TAXES	289,381.07		261,916.71		25,468.10		1,996 2
		ASSESSMENT	60,244.20		49,900.92		13,268.28		75.0
	L	LATE LISTING	2,607.42		1,566.00		1,001.37		4 O C
	•	YEAR TOTAL	352,232.69		313,383.63		36,737.75	99 41	2.111.3
2004	CO	VANCE COUNTY							
		TAXES	379,828.73	901.28	355,996.75		22,931.48		900.5
		ASSESSMENT	71,100.00		62,517.42		8,507.58		75.0
	L	LATE LISTING	1,352.83		1,005.4C		310.58		36.8
		YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012,4
2005	00	VANCE COUNTY							
		TAXES	617,234.18		591,141.37		13,372.30		12,720.5
		ASSESSMENT	127,695.00		117,151.63		3,497.00		7,046.3
	L	LATE LISTING	1,996.39		1,558.42		34.31		403.6
		YEAR TOTAL	746.925.57		709,851.42		16,903.61	97.30	20,170.5
2006	00	VANCE COUNTY							
		TAXES	4,705,597.14	11,816.19	4,680,809.15		13,682 00		11,105.9
	Α	ASSESSMENT	647,352.04		634,553.40		4,069.81		8,728.8
	L	LATE LISTING	5,123.55		4,500.50		130.22		492.9
		YEAR TOTAL	5,358,072.83	11,816.19	5,319,863.05		17,882.03	99.63	20,327.7
2007	0.0	VANCE COUNTY							
		TAXES	16,516,588.68	21.869.50	16.486.568.06		17,697.59		12,323.03

NATE 67 NAME 17: NSER VNO	:12:50 REVENUE	0 MEAL AND LISTED PERSONAL VANCE COUNTY REVENUE UNIT/YEAR VENUE UNIT: ALL LEVY COLLECTED REPORT AS OF RUN DATE		REVENUE UNIT: ALL LEVY COLLECTED REPORT					FAGE FROG# CL223
	VENUE UNIT	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY	
				~					
	A ASSESSMENT	1,780,913.04		1,768,391.28		5.057.94		6.463.82	
	LATE LISTING	7,783.59		7,507.42		44.63		231.54	
-	LAIE LISTING	1,103.33		7,307.42		44.03		231.35	
119	YEAR TOTAL	18,305,285.31	21,869.50	18,262,466.76		23,800.16	99.90	19,018 3	
008 00	VANCE COUNTY								
000 00	TAXES	18,501,368.11	36,640,61	18,463,731.98		24.998-93		12,637,2	
3	ASSESSMENT	1,934,885.01	30,040.02	1,917,267.85		8,405.69		9.211.4	
	L LATE LISTING	7.805.78		7,242.19		121 65		441.9	
	L DATE DISTING	1,605.70		7,742.17		121 03		771.2	
	YEAR TOTAL	20,444,058.90	36,640.61	20,388,242.02		33,526 27	99.90	22,290.63	
209 00	VANCE COUNTY								
	TAXES	18,208,394.81	3,665-66	18,164,642.23		30,537.62		13,214.9	
2	A ASSESSMENT	1,934,672.50		1,914,663.09		11,169.50		8,839.9	
	L LATE LISTING	10,545.82		10,093.€8		85.69		366.4	
	YEAR TOTAL	20,153,612.13	3,665.66	20,089,399.00		41,792.81	99 89	22,421.3	
	TEAR TOTAL	20,133,012.13	37003.00	20,000,000.00		41,752.01	37.03	22,121.3	
010 00	VANCE COUNTY								
	TAXES	18,236,686.34	7,148.78	18,167,516.45		56,274.36		12,895.5	
	A ASSESSMENT	1,959,510.00		1,927,901.50		21,425.00		10,183.5	
1	L LATE LISTING	20,586.48		14,849 74		5,343.32		393.4	
	YEAR TOTAL	20,216,782.82	7,148.78	20,110,267.69		83.042.68	99.89	23,472 4	
01: 00	VANCE COUNTY								
	TAXES	18,773,059.43	238,861.19	18,446,710.07		308,344.16		18,005.2	
	A ASSESSMENT	2,029,845.00	15,210.00	1,967,014.26		51,636.77		11,193.9	
1	L LATE LISTING	64,093.56	52,875.14	42,478.31		19,260.29		2,354.9	
	YEAR TOTAL	20,866,997.99	306,947.33	20,456,202 64		379,241 22	99.85	31,554.1	
012 00	VANCE COUNTY								
	TAXES	19,656,450.38	424,167.90	19,232,860.06		408,811.91		14,778.4	
	A ASSESSMENT	2,046,087.50	27,357.50	1,972,372.60		58,149.08		15,565.8	
	L LATE LISTING	82,972.04	64,306.93	53,404.54		27,603.00		1,964.5	
	YEAR TOTAL	21,785,509.92	515,832.33	21,258,637.20		494,563.99	99.86	32,308.7	
013 00	VANCE COUNTY								
-10 00	TAXES	19,746,595.08	164,244.68	19.451.452.56		271,983.54		23.158 9	
	A ASSESSMENT	2,036,960.00	8,885.00	1,971,767.00		49,430.32		15,762.6	
	L LATE LISTING	42,307.82	19, 199 94	34,328.08		3,80€,29		4,173.4	
	YEAR TOTAL	21,825,862.90	192,525.62	21,457,547,64		325,220.15	99.81	43,095.1	
014 00	VANCE COUNTY								
	TAXES	19.826,172.17	170,007.09	19.617.582.37		179.364.92		29,224.8	
	A ASSESSMENT	2,000,300.00	22,100.00	1,950,839.08		31,167,50		8,293.4	
	L LATE LISTING	37,614.91	19,555.75	24,417.89		6,932.36		6,264.6	
	LAIL LISTING	37,614.91	13,555.75	24,411.09		0,732.36		0,264.	

G.

IME	6/3 17:1: VNCA	2:50 REVENUE	EAT, AND LISTED PERS E UNIT: ALL	I,EV	VANCE COUNTY TY COLLECTED REPORT AS OF RUN DATE	JE UNIT/YEAR	PAGE 3 PROG# CL2237		
EAR		NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (E)	(C) NET ABATEMENTS		LEVY
					*********	******	*****		
	*		21,864,087.08	211,662.84	21,602,839.34		217,454.78	99.80	43,782:96
215	CO	VANCE COUNTY	20,460,290,21	000 401 55	19,797,305.01		641,369.11		21,616.09
		TAXES					12,595.00		6,879.60
		ASSESSMENT	1,957,485.00		1,938,010.40				802.52
	L	LATE LISTING	109,092.95	101,643.60	45,804.13		82,488.30		802.52
		YEAR TOTAL	22,525,869.16	1,039,815.25	21,761,117.54		736,452.41	99.87	29,298.21
016	00	VANCE COUNTY							
		TAXES	20, 199, 939.22	322,317.42	19,864,787.49		219,232.22		115,919.51
	A	ASSESSMENT	2,062,720 00		2,010,510.67		2€,877.50		25,331.83
		LATE LISTING	49,532.87	42,771.38	38,319.66		9,516 02		1,697.19
	*	YEAR TOTAL	22,312,192.09	423,883.8C	21,913,617.82		255,625.74	99.36	142,948.53
017	00	VANCE COUNTY							
		TAXES	23,528,473.74	180,311.12	20,327,139.99		106,948.09		94,385.66
	A	ASSESSMENT	2,037,530.00	3,570,CO	1,999,838.16		12,810.CO		24,981.84
	L	LATE LISTING	34,560.52	10,937.23	25,019.61		679.41		8,861.50
		YEAR TOTAL	22,600,664.26	194,818.35	22,351,597.76		120,437.50	99.44	128,229.00
018	00	VANCE COUNTY							
		TAXES	20,990,546.58	124,350.57	20,839,627.58		119,810.59		31,108 41
	A	ASSESSMENT	2,171,323.00	4,011.00	2,137,684.54		8,064.00		25,574.46
	L	LATE LISTING	26,266.24	6,802.35	21,860.70		1,409.90		2,995.64
		YEAR TOTAL	23,188,135.82	135,163.92	22,999,172.82		129,284.49	99 75	59,678.51
019	0.0	VANCE COUNTY							
		TAXES	21 052,989.17	140,269.99	20,955,144.66		52,737.41		45,107.10
	A	ASSESSMENT	2,166,437.00		2,135,465.25		5,006.CO		24,965.75
		LATE LISTING	34,379.46	13,825.39	25,883.30		5,244.12		3,252.04
	•	YEAR TOTAL	23,253,805.63	157,924.38	23,116,493.21		63,987,53	99.69	73,324.89
021	0.0	VANCE COUNTY							
	50	TAXES	21,173,529.25	39,190.52	21,032,732.09		64,744.80		75,052.36
		ASSESSMENT	2,271,357.00		2,227,293.73		4,995.00		39, 368.27
		LATE LISTING	52,176.60				780.44		2,509.77
	L	DATE DISTING	32,170.60	0,013.04	40,100.33		700.44		2,509. ! :
	*	YEAR TOTAL	23,497,062.85	99,935,36	23,308,812.21		70,520.24	99.50	117,730.40
021	00	VANCE COUNTY							
2021		TAXES	21,471,605.30	84,831 75	21,210,537.21		79,983.47		180,984.52
	*	ASSESSMENT	2,305,915.00	2,515.00	2,245,026.85		5,640.00		55,248.15
	A								
		LATE LISTING	21,471,605.30 2,305,915.00 32,663.62	6,175.47	26,951,52		3,189.07		2,523.03

TIME	TE 6/30/23 100 REAL AND LISTED PERSONA ME 17:12:50 REVENUE UNIT: ALL ER VNCARRIE			VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEAR			PAGE 4 PRCG# CL2237	
YEAR		NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (E)	(C) NFT ABATEMENTS		LEVY CUTSTANDING
			*************	***********		************	*********	*********	
2022	o c	VANCE COUNTY							
		TAXES	22,166,178.57	169,631 03	21,445,724,49		146,638.94		573,815.14
	A	ASSESSMENT	2.313,978.00	7,818.00	2,183,834.99		6,173.00-		136,316.01
	L	LATE LISTING	43,014 65	9,434 30	35,209.07		2,104 86		5,700.72
		YEAR TOTAL	24,523,171.22	186,883,33	23,664,768.55		142,570.80	97.09	715,831.37
2023	00	VANCE COUNTY							
		TAXES	86,822.71	85,822.71	17, 192.99		12,936.29		56,693.43
	A	ASSESSMENT	3.326.00	3,326.00	528 . 38		360.00		2,437.62
	L	LATE LISTING	14,680.44	14,680.44	992.36		113.63		13,574.45
		YEAR TOTAL	104,829.15	104,829.15	18,713.73		13,409.92	30.65	72,705.50
	**	REV UNT TOT	358,865,295.89	3,745,789.90	353, 317, 615.91		3,485,529.54	99.49	1,862,150.44

	17:1	2.50 REVENUE	CAL AND LISTED PERSON UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	UE UNIT/YEAR	PAGE PROS#	
			(A) LFVY ORIG/DISC					NDING
2002		FIRE DISTRICT TAXES	4,124 55		3,317.20	807.35		
		YEAR TOTAL	4,124.55		3,317.20	807.35 10	00.00	
2003	12	FIRE DISTRICT TAXES	€,729.53		6.056.55	604.96		68.02
		YEAR TOTAL	6,729.53		6,056.55	604.96	98.59	68.02
2004	12	FIRE DISTRICT TAXES		28.59	6,189.80	517.65		32.76
	×	YEAR TOTAL	8.740 21	28.59	8,189.80	517.65	99.63	32.76
2005		FIRE DISTRICT TAXES LATE LISTING	13,511.98		12,975.97	232.94		303.07
		YEAR TOTAL	13,511.98		12,97€.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	494.13	89,343.34	229.94	99.71	262.79
2007		FIRE DISTRICT TAXES	342,310.78	723.66	341,760.63	278.37	:	271.78
		LATCT RABY	342,310.78	723.66	341,760.63	278.37	99 93	271.78
2008		FIRE DISTRICT TAXES LATE LISTING	397,167.68	1,225.07	396,419 ₂₃	453.96 .21-		294.49
	*	YEAR TOTAL	397, 167.68	1,220.07	396,419.44	453.75	99.93	294 49
2009		FIRE DISTRICT TAXES LATE LISTING	403,358.41	120.39	402,499.70	518.36 1.58-		340.35 .32
		YEAR TOTAL	403,356.41	120.39	402,500,96	516.78	99.92	340.67
2010		FIRE DISTRICT TAXES LATE LISTING	402,067.02	235.37	400,832,99 1,98	867.87 2.30-		366.16
		YEAR TOTAL	402,067.02	235.37	400,834.97	865.57	99.91	366 48
2011	12	FIRE DISTRICT	413,720.1	4,886.84	406.949.71	6,420 56		349.91

IME		2:50 REVENUE	L AND LISTED PERS UNIT: ALL	I EV	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE		WIR UNIT/YEAR		PAGE 15 PROG# CL2237
	CH.	ARGE TYPE	ORIG/DISC	INCL IN (A)	(B) LEVY PAID/DSCNIS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
	L	LATE LISTING	1,123 56	859.87	682.14		418.87		22.55
		YEAR TOTAL	414,843.74	5,746.71	407,631.85		6,939.43	99.92	372.46
012	12	FIRE DISTRICT							
		TAXES	666,994.21				31,732.51		407.79
	L	LATE LISTING	1.961.06	1,180.07	1,510 90		419.33		30.83
	•	YEAR TOTAL	668,955.27	8,443.08	636,354.81		32,151,84	99.94	438.62
013	12	FIRE DISTRICT							
		TAXES		4,528.49			6,332.75		444.33
	L	LATE LISTING	1.340-28	323.26	1,169.67		139.73		30.88
		YEAR TOTAL	656,994,15	4,951.75	650,046.46		6,472.48	99.93	475.21
014	12	FIRE DISTRICT							
		TAXES	649,950.65	5,833.35	544,645.39		4,815.50		485 76
	L	LATE LISTING	1.199.83	420.65	923.71		195.99		80.10
		YEAR TOTAL	631,150.45	6,254.00	645,573.10		5,011-45	99.92	565.86
015	12	FIRE DISTRICT							
		TAXES	647,489 28	7,381,65 1,352.19	640,733,84		6,094.65		660.79
	I.	LATE LISTING	1,625.22	1,352.19	446.51		1,154.97		23.74
	30	YEAR TOTAL	649, 114.50	8,733.84	641,180.35		7.249.62	99.90	684.53
016	12	FIRE DISTRICT							
		TAXES	658,488.95		642,262.06		10,862,30		5,364.59
	L	LATE LISTING			389.06		420.73		40.15
		YEAR TOTAL	659,338.89	10,876.95	642,651.12		11,283.03	99.19	5,404.74
017	12	FIRE DISTRICT							
		TAXES	571,651.58				2,401.20		4,384.27
	L	LATE LISTING	1,472,02	481 92	1,025.73		27.82		417 47
		YEAR TOTAL	673,123.70	9,031 88	665,892.94		2,429.02	99.29	4,801 74
2018	12	FIRE DISTRICT							
			1,008,071.62		1,004,005.11		2,617.14		1,449.37
	L	LATE LISTING	1,484 04	270.97	1,265.86		71.71		146 47
		YEAR TOTAL	1.009,555 66	6,755.68	1,005,270.97		2,688.85	99,85	1,595,84
019	12	FIRE DISTRICT							
		TAXES	1,404,011.64	5,870.44	1,398,567.63		2,768,48		2,675.53
	L	LATE LISTING					249.17		104.53
		YEAR TOTAL	1,405,391.25	6,218.67	1,400,093.54		3,017.65	99.81	2.780.06

	17:12	2:50 REVENUE	AL AND LISTED PERS UNIT: ALL	LEI	VANCE COUNTY NY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEAR		PAGE 16 PROG# CL2237
EAR						DISCOUNTS (C) NET INCL IN (B) ABATEMENTS		
	10	FIRE DISTRICT						
020	12		1,416,577.68	6 149 81	1 409 319 58	2,224.82		5,033.28
	L	LATE DISTING	4,391.54		4,143.25	56.70		191.59
	*	YEAR TOTAL	1,420,969:22	6,561.18	1,413,462.83	2,281.52	95.64	5,224.87
021	12	FIRE DISTRICT						
			1,437,168.53	7,670.34	1,418,124.03	6,807.53		12,236.97
	L	LATE LISTING	2,755 69	424.74	2,344.50	210.01		201.18
	٠	YEAR TOTAL	1,439,924 22	7,495.08	1,420,468.53	7,017.54	99.14	12,438.15
2022	12	FIRE DISTRICT						
		TAXES	1,492,092.59	11.731.68	1,443,005 42	11,487,49		37,599,68
	L	LATE LISTING	2,957.16	611.35	2,436.55	89.82		430 - 79
	•	YEAR TOTAL	1,495,049.75	12,343.03	1,445,441.97	11,577.31	97.46	38,030.47
2023	12	FIRE DISTRICT						
		TAXES	8,032.16	8,032.15	1,479.17	1,281.98		5,271.01
	L	LATE LISTING	1,310-94	1,310.94	23.27	10.23		1,277,47
	•	YEAR TOTAL	9.343.10	9,343.20	1,502.44	1,292.18	29.92	6,549 48
	••	REV UNT TOT	12,822,100.13	105.487.16	12,636,979.97	103,819.07	99 37	81,301-09
		* GROUP TOTAL	458, 237, 296. 62	5,261,401.13	451,340,216.05	4,594,076.59	99.50	2,303,003.98

IME	TE 6/30/23 125 GAP VEH. ME 17:12:50 REVENUE UNIT ER VNCARRIE		VEHICLE BULLING NIT: ALL				REVENUE UNIT/YEAR			
	CH	NUE UNIT	E	ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	CCLL 8	LEVY GUTSTANDING
017	00	VANCE C	YTAUO	22,989 27		10,923.85		4,331.69		7,733.73
	•	YEAR	TOTAL	22,989 27		10,923.85		4,331.69	65.36	7,733.73
018	00	VANCE C	COUNTY	56,330.10	66,330.10	32,732.24		6,240,24		27,257.62
	90	YEAR	TCTAL	66,330.10	66,330.10	32,732_24		6,240,24	58.76	27,357.52
019	0 0	VANCE O	YTKUC	90,160.12	90,160.12	47,135.07		6,603.59		36,421.46
	$- \bullet\rangle$	YEAR	TOTAL	90,160.12	90,160.12	47,135.07		6,503,59	59.61	36,421.45
020	0.0	VANCE (YTMUO:	78,846,04	78,846.04	44,672 50		475.30		33,698.24
		YEAR	TOTAL	78,846.04	78,846.04	44,672,50		475.30	57.27	33,698.24
21	00	VANCE (COUNTY	63,703.55	63,703.55	38,291.65		745 6€		24,666.24
		YEAR	TOTAL	63,703.55	63,703.55	38,291.65		745 -66	61.28	24,666 24
022	00	VANCE (YTMUO	109,903.14	109,903,14	51,190.90		1,532.47		57,179.77
	•	YEAR	TOTAL	109,903.14	109.903.14	51,190.90		1,532.47	47.98	57,179.77
023	00	VANCE O	COUNTY	70,387.43	70,387.43	7,424.03		381.88		62,581.52
	•	YEAR	TOTAL	70,387.43	70,387 43	7,424.03		381.88	11.09	62,581.52
		REV U	TOT TO	502,319.65	479,330,38	232,370.24		20,310.83	50.31	249,638.58

TIMB	6/30 17.12 VNCAR	:50 REVENUE U	VEHICLE BILLING WIT: ALL	TEAS	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVENUE UNIT/YEAR			PROG# CL2237
	CHA	RGE TYPE	ORIG/DISC	INCL IN (A)	(B) LEVY PAID/DSCNTS	INCL IN (E)	ABATEMENTS	COLL %	OUTSTANDING
2017		FIRE DISTRICT	840.25		422.95		146.16		271-18
	*	YEAR TOTAL	840.29		422.95		146.16	67.73	271.18
2018		FIRE DISTRICT TAXES	2,770.77	2,770.77	1,420.37		317.54		1,032.56
		YEAR TOTAL	2,770.77	2,770.77	1,420.37		317.54	62.73	1,032.86
2019		FIRE DISTRICT TAXES	5,467.24	5,467.24	3,013.92		337.41		2,115.91
	*	YEAR TOTAL	5,467.24	5,467.24	3,013.92		337.41	61.30	2,115.91
2023		FIRE DISTRICT TAXES	5,543.50	5,543,50	3,263.33		. 58		2,279:59
		YEAR TOTAL	5,543.50	5,543-50	3,263.33		. 58	58.88	2,279.59
2021		FIRE DISTRICT TAXES	4,648.95	4,648.95	2,838.63		65.76		1,714.56
		YEAR TOTAL	4,648.95	4,648.95	2,838.63		65.76	62.48	1,744.56
2022		FIRE DISTRICT TAXES	7,749.89	7,749.89	3,755.36		92.13		3,902_38
		YEAR TOTAL	7,749.89	7,749.89	3,755.38		92.13	49.65	3,902.38
2023		FIRE DISTRICT TAXES	4,991.44	4,591 44	642.11		38.19		4,311.14
	*	YEAR TOTAL	4,991.44	4,991 44	642.11		38.19	13 63	4,311.14
	**	REV UNT TOT	32,012.08	31,171.79	15,356.59		997.77	51.09	15,657.62
	• • •	GROUP TOTAL	673,454.32	643,422.75	303,797.28		27,115.06	49.14	342,541.98

TIME	17:1			LIC UTILITIES UNIT: ALL	LEV	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	UE UNIT/YEAR		PAGE 22 PROC# CL2237
						(B) LFVY PAID/DSCNTS			
2003	00	VANCE C	COUNTY	77 41		74.57	2.84		
		YEAR	TOTAL	77 41		74 51	2.84	100.00	
2006	00	VANCE C	COUNTY	354,990.15		354,990.15			
	*	YEAR	TOTAL	354,990.15		354,990.15		100.00	
2007	00	VANCE O	YTNUO	559,394.08		559.394.08			
	L	LATE LI	STING	12.57		12.67			
	•	YEAR	TOTAL	559,406.75		559,406.75		100.00	
2008	CO	VANCE (COUNTY	641,262.39		641,262.39			
	٠	YEAR	TOTAL	641,262.39		641,262.39		100.00	
2009	0.0	VANCE (CUNTY						
	1,	TAXES	STING	622,975.47 24.24		622,975.47			
	•	YEAR	TOTAL	622,999.71		622,999.71		100.00	
2010	00	VANCE (505,674.17		605.674.17			
	*	YEAR	TOTAL	603,574.17		605,674.17		100.00	
2011	00	VANCE O	COUNTY	609,356.48		609,356.48			
		YEAR	TOTAL	609,356.48		639,356.48		100.00	
2012	OC	VANCE (COUNTY	607,921.29		607,921.29			
		YEAR	TCTAL	607,921.29		607,921.29		100.00	
2013	00	VANCE (COUNTY	€08,310.46		€08,310,46			
		YEAR	TOTAL	608,310.46		608,310.46		100.00	
2014	00	VANCE O	COUNTY	609,191.68		609,191.68			
	7.	YEAR	TOTAL	609,191.68		609,191.68		100.00	

		:50 RE	O PUBLIC VENUE UNI				LEVY	VANCE C COLLEC AS OF RU	TED REPORT	REVENU	E UNIT/	EAR		PAGE PROS#	23 CL2237
YEAR		UE UNIT RGE TYPE		(A) ORIG/	LBVY DISC) LEVY /DSCNTS				B+C/A COLL %		LEVY ANDING
2015		VANCE COU		688,09	91,16	-	24.26	688	,076 32			1.58			13 26
		YEAR TO	TAL	588,03	91.16		21.26	688	,076.32			1.58	100.00		13,26
2016		VANCE COU TAXES	YTM	779,31	11 38			779	,311.38						
	•	YEAR TO	TAL	779,31	11.38			779	,311.38				100.00		
2017		VANCE COU TAXES LATE LIST		784,3	22.66				,322.66 60.52		,	60.52	5		
		YEAR TO	CATO	784,33	22.65			784	,383.18			6C.52	-100.00		
2018		VANCE COU	YTM	802,3	18.43			802	,318.43						
	٠	YEAR TO	TAL	802,3	18.43			802	,318.43				100.00		
2019	co	VANCE COU TAXES		888,52	27.43			888	,627_43						
		YEAR TO	TAL	888,6	27.43			888	,627-43				100-00		
2020	00	VANCE COU TAXES		830,7	78.65			830	,778.65						
	*	YEAR I	TAL	830,7	78.65			830	,778.65				190.00		
2021	00	VANCE COU		938,3	74.78			858	,154.58		80,2	20-20			
		YEAR TO	CTAL	938, 3	74.78			858	,154.58		80,2	20-20	100.00		
2022	CO	VANCE COU	INTY	872,7	84.03			872	2,219.49						564.54
	*	YEAR TO	OTAL	872,7	84.03			872	.219_49				99.94		564.54
	**	REV UNT	TOT 1	1,803,7	99.01		24 26	11,723	1,057 11		80,1	64.10	100.00		577.80

TIME	17 1:	0/23 150 FUBL: 2:50 REVENCE UI RRIE		TEAL	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	TUE UNIT/YEAR		PAGE 30 PROG# CL2237
					(B) LEVY PAID/DSCNTS			
2006	12	FIRE DISTRICT TAXES	7.269 34		7,263_34			
		YEAR TOTAL	7,269 34		7,269 34		100.00	
2007	12	FIRE DISTRICT TAXES	9,800-62		9,800.62			
	*	YEAR TOTAL	9,800.62		9,800.62		100.00	
2008	12	FIRE DISTRICT TAXES	10,987 24		10,987.24			
	٠	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			
	9	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			
	393	YEAR TOTAL	18,076.29		18,076.29		100.00	
2015	5 12	FIRE DISTRICT TAXES	21,895.14	1.0€	21,894.47			.67
		YEAR TOTAL	21,895.14	1.06	21,894.47		100.00	.67
2016	5 32	FIRE DISTRICT						

TIME			BLIC UTILITIES UNIT: ALL	LEV	VANCE COUNTY TY COLLECTED REPORT AS OF RUN DATE		NUE UNIT/YEAR	PAGE 31 PROG# CL2237
YEAR	CHA	NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
		TAXES	24,653.10		24,653.10			
		YEAR TOTAL	24,653.10		24,653.10		100.00	
2017		FIRE DISTRICT TAXES LATE LISTING	24,951.20		24,951.20 .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 TAXAS	56,126.67		56,126.67			
		YEAR TOTAL	56,126.67		56,126.67		100.06	
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 UNT 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		109,461.73 100.00	1,026.35

	17:1	2:50 REV	REGISTERED VEHICLE ENUE UNIT: ALL	TEAA	ANCE COUNTY COLLECTED REPORT OF RUN DATE		UNIT/YEAR		PAGE 32 PRCG# CL2237
YEAR		ENUE UNIT	(A) LEVY ORIG/DISC		(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		
2020	00	VANCE COUN	TV						
2000	00	TAXES	51,147.03		15,739.14		35,307.78		100.11
		YEAR TOT	AL 51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00	VANCE COUN	TY 61.032.85		19.463.85		41,562.69		6.31
	•	YEAR TOT	AL 61.032.95		19,463.85		41,562.69	99.99	6.31
2002	OC	VANCE COUNTAXES	TY 64.790.31		28,623.03		36,167.78		
		YEAR TOT			28,623.03		36,167.78	100 00	
					20,023.03		30,1070	190.00	
2003	00	VANCE COUNTAXES	65,201.36		33.554.98		31,646.38		
		YEAR TOT	AL 65,201.36		33,554.98		31,646.38	100.00	
2004	00	VANCE COUN	TY 79,393.27		49,371.22		30,022 05		8
		YEAR TOT	AL 79,393 27		49,371.22		30,022.05	100.00	
2005	00	VANCE COUR	TY 232,362.23		203,491.76		40.07		26,830.40
		YEAR TOT	AL 232,362.23		203,491.76		40.07	27.60	28,830.40
2006	20	VANCE COUN	TY						
	*	TAXES LATE LISTI	1,709,684.20 NG .30-		1,680,756.09		264.42		28,663.69
		YEAR TOT			1,680,755.79		254.42	92 33	28.663.69
					2,000,733		3.04.44	50.55	20,003.03
2007	CO	TAXES	2,672,490.30		2,644,658.01		1,550.06		26,282.23
	. *:	YEAR TOT	7AL 2,672,490.30		2,644.658.01		1,550.06	99 02	26,282.23
2008	00	VANCE COUN	TY						
	16	TAXES LATE LISTI	2,377,859.90 NG .03-		2,354,449.39		623.51		22,787.00
		YEAR TOT			2,354,449.35		623.51	49 ns	22,787.00
0.05							51		52,
2009		TAXES LATE LISTI	2,026,433.15		2,000,055.16		1,922.37		24,455.62
					2,000,055.14	F.	1,922.37	98.80	24,455.62
			,				-,,,,	30.00	24,133.62

ATE I	7:12	.50 REVENUE	GISTERED VEHICLE UNIT: ALL	LEV	VANCE COUNTY V COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE 33 PR@G4 CL2237	
EAR R					(B) LEVY PAID/DSCNTS				LEVY OUTSTANDING	
010 0		VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,957.68		27,132.76		22,331.61	
	60	YEAR TOTAL	1,794,422.05	3,658.97	1,744,957.63		27,132.76	98 76	22,331-61	
011 0		VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,159,720.48		49,341.36		22,282.13	
	•	YEAR TOTAL	2,231,343.97	11,437,28	2,159,720.48		49, 341 36	99.01	22,282.13	
012 0		VANCE COUNTY TAXES	2,154,248.50	5.477.76	2,073,513,73		55,247.12		25,487.65	
	•	YEAR TOTAL	2,154,248.50	5,477.76	2,073,513.73		55,247.12	98 82	25,487.65	
013 0		VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,268,895.34		30,063.25		20,253.21	
	•	YEAR TOTAL	1,319,211.80	5,342.72	1,268,895.34		30,063-25	98.47	20,253.21	
014 0		VANCE COUNTY TAXES	3,592.37	879.54	3,264,22		83.85		244-8C	
	*	YEAR TOTAL	3,592.87	879_64	3,254.22		83.85	93.19	244.80	
015		VANCE COUNTY TAXES	310.14	310,14	291.18				18.96	
	*	YEAR TOTAL	310.14	310-14	291.18			93.89	18.95	
		REV UNT TOT	15,843,524.08	27.106.51	15,280,804.91		340,975.45	98 69	221,743,72	

ME :	17:12	0/23 200 REGIS 2:50 REVENUE UN	STERED VEHICLE VIT: ALL	TEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE		NUE UNIT/YEAR		PAGE 40 PROG# CL2237
EAR F	REVE	VUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(3) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	12	FIRE DISTRICT TAXES	727.43		385.85		341.58		
		YEAR TOTAL	727.43		385.85		341.58	100.00	
003		FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	*	YEAR TOTAL	1,378.08		786 42		591.66	100.00	
004	12	FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	•	YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
005		FIRE DISTRICT TAXES	5.276.33		4,705 66		1.32		569.35
	•	YEAR TOTAL	5,276.33		4,705.66		1.32	89.21	569.35
006		FIRE DISTRICT TAXES	43,840.25		40,320.35		7.62		512.28
		YEAR TOTAL	40,840.25		40,320.35		7.62	98.75	512.28
007		FIRE DISTRICT TAXES	63,154.07		62,596.92		46.40		510.75
	•	YEAR TOTAL	63,154.07		62,596.92		46.40	99.20	510.75
008	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
009		FIRE DISTRICT TAXES	48,832.57		48,183.31		41.41		607.85
		YEAR TOTAL	48,832.57		48,183.31		41.41	98.75	607.85
010	12	FIRE DISTRICT	42,756.54	102.48	41,971.90		252.08		522.56
	٠	YEAR TOTAL	42,756.54	102.48	41,971.90		262.08	98 78	522.56
011	12	FIRE DISTRICT TAXES	53,858 96	284 45	52,397.02		969.55		492.39
	٠	YEAR TOTAL	53,858.96	284_46	52,397.02		969.55	99.09	492 39
012	12	FIRE DISTRICT							

TIME 17 12 USER VNCAR	:50 REVENUE	UNIT: ALL		Y COLLECTED REPORT AS OF RUN DATE	REVEN	NUE UNIT/YEAR		PAGE 41 PROG# CL2237
				(B) LEVY PAID/DECNTS		(C) NET ABATEMENTS		
1	TAXES	67,638.35	174.39	65,644.10		1,251.99		742.26
*	YEAR TOTAL	67,638_35	174.39	65,644.10		1,251 99	98.91	742.26
	FIRE DISTRICT TAXES	48,243 68	202.41	46,624.63		942.67		676.38
	YEAR TOTAL	48,243 68	202.41	46,624.63		942.67	98.60	675.38
	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
	FIRE DISTRICT	96	. 96					.96
	YEAR TOTAL	.96	. 96					.96
18.0	REV UNT TOT	430,897.44	808.40	420,745.28		5,077.44	98 83	5,074.72
	GROUP TOTAL	21,536,372.01	33,374.46	20,753,958.87		473,638.42	98.57	308.774.72

DATE 6/30/23 TIME 17:18:36 USER VNCARRIE

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2023 THRU 6/30/2023
YEAR RANGE 2000 THRU 2022

PAGE 1 PROG# CL2223A

CURR TAX YEAR: 2022

REVENUE UNIT: 00 VANCE COUNTY

DISCOUNTS	AND	

YEAR	BEGINNING LEVY	ROOTTIDDA UTY SKOITIDDA DTM YV91 CT	RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	CCLLECTED YTD	ENDING BALANCE
2022	22,902,911.92	494,715.80	3.43	356,C24.60	23,041,604.12	69,392.92	22,404,343.95	637,260.17
2021	587,021.93	1,015.95		5,258.49	582,779.39	11,342.94	374,605.50	208,173.89
2.020	244,635.70	1,049.21		3,994.67	241,690.24	6,561.86	129,406.62	112,283.62
2019	143,489 80	896.33	*************	3,792.23	140,593.90	1,977.93	55,813.30	84,780.60
2018	78,914 75	499.74		936.17	78,478.32	1,378.99	17,016.65	61,461.67
2017	117,851,14	3,945.81		3,250.35	118,546.60	1,007.07	7,565.71	110,980.89
2016	121,922 81	3,446.07		2,523.14	122,845.74	618.14	5,229.04	117,616.70
2015	25,265.79			********	25,265.79	169.10	2,814.96	22,450.83
2014	37,462.97	× × × × × × × × × × × × × × × × × × ×		***************************************	37,162.97	387.38	1.728.63	35,734.34
2013	50,479.63				50,479.63	247.03	2,893.99	47,535.64
2012	14,834.92				44,834.92	118 47	2,604.36	42,230.56
2011	43,070.57				43,070.57	54 19	428.28	42,642.29
2010	35,831.16		********		35,831.16	54.12	210.60	35,620.56
2009	38,031.28				38,031.28	21.54	99.82	37,931.46
2008	35,946.02		*************		35,946.02		79.88	35,866.14
2007	39,010.00				39,010.00	43.52	173.20	38,836.80
2006	40,299.41		************		40,299.41		36.80	40,262.61
2005	42,021.37				42,021.37	30.00	66.80	41,954.57
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	505,569.91	3.43	375,779.65	24, 764,056 79	93,405.20	23,005,221.29	1,758,835.50

DATE 6/30/23 TIME 17:18:38 USER VNCARRIE VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2023 THRU 6/30/2023
YEAR RANGE 2000 THRU 2022

PAGE 2 PROG# CL2223A

CURR TAX YEAR: 2022

REVENUE UNIT: 00 VANCE COUNTY

DISCOUNTS AND

	ADDITIONS		RELEASES	DISCOUNTS AND				
YEAR BEGINNING LEVY	TO LEVY MTD	ADDITIONS YTD	TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLUECTED WLD	COLLECTED YTD	ENDING BALANCE
				************	*************			
CURRENT INTEREST & COLL	ECTORS FEES					7,933.47	77,129.23	
PRIOR INTEREST & COLLEC	TORS FEES					8,720.04	138,278.48	
TOTAL INTEREST & COLLEC	TORS FEES					16.653.51	215,407.71	
TOTAL PRIOR YEARS TAXES						24,012.28	600,877.34	
TOTAL TAXES & INTEREST	& COLLECTORS F	ÊES		2010017007		110,058.71	23,220,629.00	
DISCOVERIES TAXES & INT	EREST	***********				*******	*********	
NET	******					110,058.71	23,220,629.00	
CURRENT YEAR PERCENTAGE	97.23	*****			**********	******	***********	

DATE 6/30/23 T ME 17:18:38 USER VNCARRIE

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 6/01/2023 THRU 6/30/2023 YEAR RANGE 2000 THRU 2022

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CURR TAX YEAR: 2022

REVENUE UNIT: 12 FIRE DISTRICT

DISCOUNTS AND RELEASES DISCOUNTS AND

YEAR	EEGINNING LEVY	ADDITIONS TO LEVY MTD ADDITIONS YT	RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTO	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2022	1,540,126,50	34,374.80	. 34	26,451.3	1,548,550.38	4,221.45	1,506,617.00	41,933.38
2021	38,485,45	101.5	9	525.89	38,061.15	686.46	23,878.44	14,182.71
2020	16,619.52	104.9	0	399.45	16,324.97	301.61	8,824.30	7,500.67
2019	7,338,91	89.6	3	379.23	7,049.31	114.55	2,153.34	4,895.97
2018	3,563.33	35.9	3	67.33	3,531.93	90.69	903.23	2,628.70
2017	5,357 83	195.0	7	160.67	5,392.23	44.93	319.31	5,072.92
2016	5,591 32	170.3	7	124.72	5.636.97	28.91	232.23	5,404.74
2015	809,15				809.15	8.54	122.99	686.16
2014	638.44				638.44	19.45	64.88	573.56
2013	1,276.75				1,276.75	12.63	125.16	1,151.59
2012	1,286.73				1,286.73	5.90	105.85	1,180.86
2C11	874.51				874.51	.66	9.66	864.85
2010	896.04				896.04	1.80	7.00	889.04
2009	951.12				951.12		2.€0	948.52
2008	729.33				729.33	*****	2.60	726.73
2007	736 61				786.61	1.42	4.08	782.53
2006	776 27				776.27		1.20	775.07
2005	874.58				874.58	.96	2.16	872.42
2004	32.76				32.76			32.76
2003	69.22				69.22		1.20	68.02
2002								
2001								
TCTAL	1,627,084.77	35,572.3	5 .34	28,108 57	1,634,548.45	5,539.96	1,543,377.23	91,171.22
CURRE	NT INTEREST & COLI	JECTORS FEES			*****	297.99	3,998.02	

DATE	6/30/23
TIME	17:18:38
HEFP	MICAPETE

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2023 THRU 6/30/2023
YEAR RANGE 2000 THRU 2022

PAGE 10 PROG# CL2223A

CURR TAX YEAR: 2022

REVENUE UNIT: 12 FIRE DISTRICT

	DISCOUNTS AND	
ADDITIONS	PELRASES	DISCOUNTS

YEAR BEGINNING	LEVY TO LEVY	RELBASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
PRIOR INTEREST &	COLLECTORS FEES				376.38	6,255.86	
TOTAL INTEREST &	COLLECTORS FEES	 			674.37	10,253.88	
TOTAL PRIOR YEAR		 			1,318.51	36.760.23	
	TEREST & COLLECT				6,214 33	1,553,631.11	
DISCOVERIES TAXE	S & INTEREST						
NET					5,214-33	1,553,631.11	
CURRENT YEAR PER	CENTAGE 97.29	 					



VETERANS SERVICE OFFICE

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

2023 JULY MONTHLY REPORT

Visits/Calls - 2	231	Male -	171	Meetings/Events -	2
Emails -	45	Female -	48	Out of County -	91
Intent to File -	1	Compensation/Pensic	on - 62	Service Connected -	- 17
Claims Filed -	3	Other -	158	(received 10% - 100% t	this month)

07/14/23- In January 2023, Under Secretary of Defense for Acquisition and Sustainment William A. LaPlante directed all Department of Defense organizations to begin full implementation of the DOD Naming Commission recommendations. This directive includes the renaming of nine Army installations by January 1, 2024.

The affected Army installations will undergo official Naming Ceremonies and will retain their former names until those Ceremonies are held and the Secretary of the Army officially approves each change. To date two installations have been officially renamed. The remaining seven will be renamed by the January 1, 2024 deadline.

Affected Army Installations:

Current Name	Location	Former Name
Fort Barfoot	Virginia	Fort Pickett
Fort Novosel	Alabama	Fort Rucker
Current Name	Location	Will Be Renamed
Fort Benning	Georgia	Fort Moore
Fort Bragg	North Carolina	Fort Liberty
Fort Gordon	Georgia	Fort Eisenhower
Fort A.P. Hill	Virginia	Fort Walker
Fort Hood	Texas	Fort Cavazos
Fort Lee	Virginia	Fort Gregg-Adams
Fort Polk	Louisiana	Fort Johnson



VETERANS SERVICE OFFICE

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

07/17/23- Vance County Veteran's Widow was awarded a monthly tax-free VA compensation payment of \$1562.74 starting August 2023 and received a retroactive payment of \$52,522.66.

07/18/23- Bailey and I attended Granville County's Veterans Affairs Committee meeting. This is a volunteer committee, who markets, sponsors and plans events for veterans. It would be great if Vance County can institute a Veterans Affairs Committee as well.

07/31/23- Vance County Veteran was awarded a monthly tax-free VA compensation payment of \$3621.95 starting August 2023.

Vance County Veteran was awarded a monthly tax-free VA compensation payment of \$3750.57 starting August 2023 and received a retroactive payment of \$19,827.34.

Miscellaneous

APPOINTMENTS

August 7, 2023

Economic Development Commission – three year term

Tom Church – appointed 08/2009 Reappoint Tommy Hester – appointed 06/2016 One application received from Tracy Mosley (see attached).

<u>Library Board of Trustees – three year term</u> Appoint Bob Hubbard to fill vacant position (see application).

Research Triangle Regional Partnership – initial one year term; followed by two year term Appoint a commissioner and EDC Director

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

riease complete each section.					
Full Name Tracy J. Mosley	Date of Birth				
Home Address 440 Rice Road, Henderson, NC 275					
Home Phone 252-432-1131					
Business Phone NA	Email eventplanner360@yahoo.com				
Current Employer NC Counts Coalition					
Job Title Director of Communications and Outreach	Years in current position 2				
	nication strategies to support the organization's goals and objectives.				
This includes identifying key messages, target audiences	s, and channels to effectively communicate with stakeholders.				
Other employment history Radio One Raleigh - Market	eting Director				
It is the Board of Commissioners' goal to maintain a balance gender and district residency. District No.	ce of membership on its Boards/Commissions/Committees based on race				
Male Female X					
White Black X Hispanic	Native America Asian Other				
Board/Commission/Committee Applying For (lis	st only one per form) Henderson-Vance EDC				
	mmission/Committee?				
and expertise to help drive positive change.					
	ion on Boards/Commissions/Committees for as much citizen appointees to no more than 3 Boards/Commissions/Committees. S/Committees on which you currently serve:				

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: INTEREST - Economic Development, Community Development, Diversity, Equity, Inclusion, and Professional Development SKILLS/AREAS OF EXPERTISE - Communications, Marketing, Community Outreach, and Event Planning PROFESSIONAL ORGANIZATIONS/ ACTIVITIES - Member of NABJ and NC Counts Coalition Affirmation of Eligibility: Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you? No X If yes, please explain disposition: Yes Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No x ____ If yes, please explain: I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken. I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee.

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



North Carolina General Assembly House of Representatives

REPRESENTATIVE Frank Sossamon 32nd District

COMMITTEES

Office: 609 Legislative Office Building

300 N. Salisbury Street Raleigh, NC 27603-5925

Phone: (919) 733-5824

Email: Frank.Sossamon@ncleg.gov

Education K-12 Appropriations K-12 Appropriations Commerce Transportation

Dear Ms. Grissom,

I hope this letter finds you well. I am writing to wholeheartedly endorse the reappointment of Mr. Tommy Hester to the Vance County Economic Development Commission (EDC) Board. As a representative of our district, I have had the privilege of witnessing Mr. Hester's exceptional contributions to our community, and I firmly believe that his continued presence on the EDC Board will be instrumental in driving the economic growth and prosperity of Vance County.

Mr. Hester's dedication to the principles of economic development is unparalleled. Throughout his previous tenure on the EDC Board, he consistently demonstrated a deep understanding of the challenges and opportunities that our county faces. His expertise, combined with his unwavering commitment to the betterment of our community, has resulted in numerous successful initiatives that have stimulated economic growth, attracted businesses, and created job opportunities for our constituents.

One of Mr. Hester's greatest strengths is his ability to foster collaboration and build strong relationships. He has proven time and again his adeptness at bringing together stakeholders from various sectors to develop innovative strategies for economic advancement. His leadership skills and diplomatic approach have not only facilitated effective decision-making within the EDC Board but also ensured fruitful partnerships with local businesses, government agencies, and community organizations.

Furthermore, Mr. Hester's comprehensive knowledge of the local landscape and his deep understanding of the unique needs and aspirations of Vance County make him an invaluable asset to the EDC Board. His strategic vision and sound judgment have been pivotal in formulating plans and policies that align with our community's long-term goals and aspirations.

In conclusion, I wholeheartedly recommend the reappointment of Mr. Tommy Hester to the Vance County EDC Board. His experience, leadership, and commitment to economic development make him an exceptional candidate who will continue to drive positive change in our county. I have the utmost confidence that his reappointment will further strengthen the EDC Board and contribute significantly to the economic prosperity of Vance County.

Thank you for considering my recommendation. Should you require any further information or assistance, please do not hesitate to contact me.

Sincerely,

Frank Sossamon

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 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:

Interests/Skills/Areas of Expertise/Pro	ofessional Organizations/Activities:
Affirmation of Eligibility:	
Has any formal charge of professional misco	onduct, criminal misdemeanor or felony ever been filed against you?
Yes No If yes	s, please explain disposition:
	er that would create problems or prevent you from fairly and impartially discharging Commissioners? Yes No If yes, please explain:
I understand that any situation which may a appropriate discretion is not exercised or res	urise to cause conflict of interest may create serious ethical or legal implications is ponsible action is not taken.
best of my knowledge. I authorize and conscontained herein as deemed appropriate. If release all parties from all liability for any omisstatement may be cause for my removal Board/Commission/Committee is important standards established for any such body that Board/Commission/Committee it is expected maintain my seat on any Board/Commission.	d and I certify that the facts contained in this application are true and correct to the sent to background checks and to the investigation and verification of all statements further authorize all information concerning my qualifications to be investigated and damages that may result from this investigation. I understand and agree that any from any Board/Commission/Committee. I understand regular attendance to any t and, accordingly, I further understand that if my attendance is less than the at this is cause for removal. Lacking any written standards for attendance by any act that I will attend at least 75% of all meetings during any one calendar year to in/Committee to which I may be appointed. This form will remain on file in the will be sought prior to any consideration for reappointment (or future appointment).
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 September 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, September 4, 2023 at 6:00 p.m. to Tuesday, September 5, 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 September 4, 2023 at 6:00 p.m. to September 5, 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	7 th	day	of	Aug	ust,	202	23.

Yolanda J. Feimster, Chair